

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक...26.21.37...गया / दिनांक. 14/12/2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—
सह-सचिव, नोडल पदाधिकारी (3054)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:—

शीर्ष 3054 (M/R) New Maintenance Policy 2018 योजनान्तर्गत निर्माण कार्य की राशि एवं संवेदक का नाम प्राधिकार पत्र में जोड़ने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि 3054 (M/R) New Maintenance Policy 2018 योजनान्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर अग्रतर कार्रवाई हेतु समर्पित किया जाता है तथा संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा की जाय।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गए कार्य का भुगतान किया जा सके।

अनु०:—

यथोक्त।

विश्वासभाजन

14/12/2022
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया

13/12/2022

13/12/22

Requisition Format for Scheme Head - MR(3054) under Bihar Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Works Division : Rural Works Department, Works Division, GAYA

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value Bitumen Content in Percentage	Previous Total Allocated Amount (In Lakh)	sp-to-date expenditure as per MIS (In Lakh)	Requisition against work done. (In Lakh)	Remarks
					Length (in km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Years Routine Maintenance In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N21-22 GAYA /05	Gaya Kanyadpur Road to Rainpur Sherwa	15211036626	Li no-1565 Date-30-03-2022	2.00	100.72102	78.32502	22.396	155/MR/MBD/2021-22 09.11.2021	09-11-2021	08-08-2022	1872	25 mm	5%	0.00000	78.32502	78.32502	Completed Enclosed (B1) Result of Section No. 42
2	MR-N/22-23 GAYA /03	Amra Dumari to Nawa East	10502102029	Li no-494 Date-14-07-2022	2.69	124.79747	95.93247	28.865	163/MR/MBD/22-23 15.07.2022	15-07-2022	14-04-2023	1872	25 mm	5%	0.00000	95.93247	95.93247	Completed Enclosed (B1) Result of Section No. 42
3	MR-N/22-23 GAYA /02	LO38 Moula Nagar to Asni	10502102209	Li no-1565 Date-30-03-2022	2.00	145.50102	119.83102	25.67	166/MR/MBD/22-23 07.09.2022	07-09-2022	06-09-2023	1872	25 mm	5%	0.00000	119.83102	119.83102	Completed Enclosed (B1) Result of Section No. 42
																Total =	294.08851	

Shankar
D.A. 9/3/12/22
Rural Work Division-Gaya

Shankar
Executive Engineer
Rural Work Division-Gaya
13/12/2022

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -12 -Dec-2022

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Particulars
1	3054 (MR)	FY 2021-2022	4510.60109	Certified that out of Rs. 5891.20657 Lacs received till the Financial Year 21-22 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.5623.91801 Lacs has been utilized for the purpose of 3054 (MR) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 267.28856 Lacs remaining unutilized at the end of the period has been surrendered to Government (vide No , dated)/ will be adjusted towards the grants-in-aid payable during the next year.....
2		Lt. No- /WE Dated	222.25790	
3		Lt. No- /WE Dated	960.87133	
4		Lt. No- /WE Dated	180.00000	
5		Lt. No-35/WE Dated 13.10.2022	17.47625	
			5891.20657	

Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

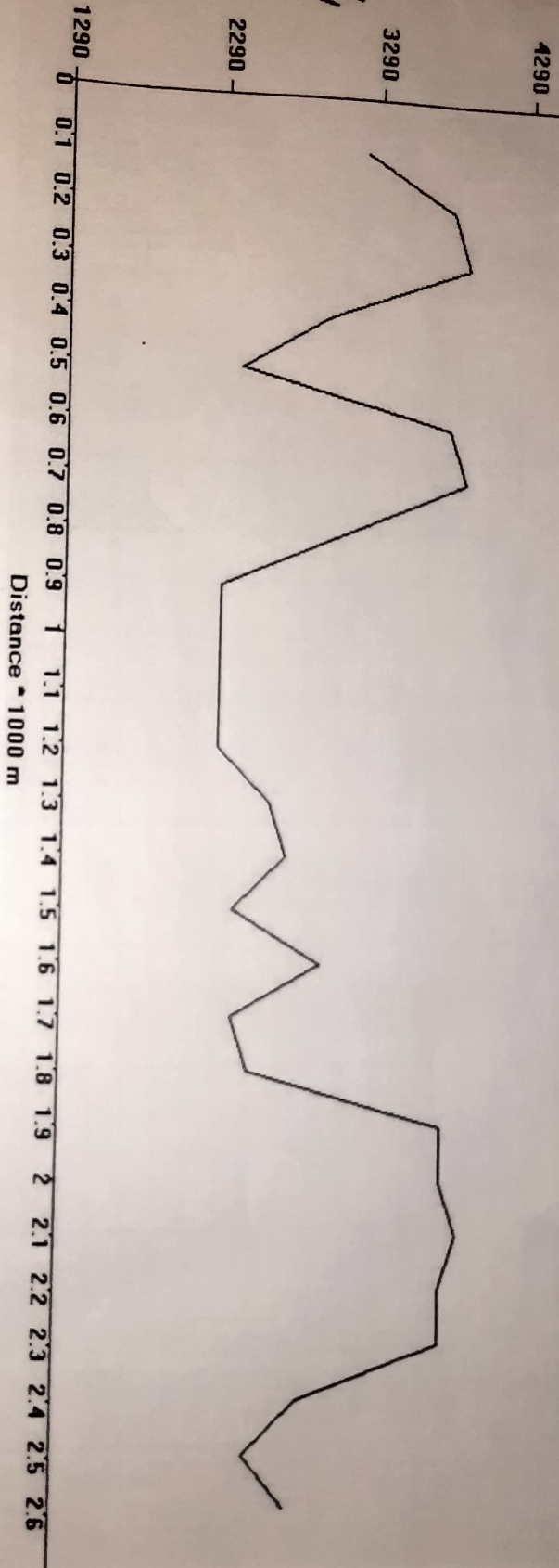
- (i) Construction of Road Works.
- (ii) Construction of CD Works.

[Signature]
13/12/22
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
14/12/2022
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
13/12/2022

File : E:\BUMP ANGAD G AND KANHARYA G\all data 2\08121504.xls, Section No. 50. Eqn : $Y = 0.0 \cdot X^2 + 1.136 \cdot X$
 Name of Customer : M/S Maa Komli Construction., Name of Work/ Road : 8-Moula Nagar To Asmi (VR38), Lab Job



[Signature]
 9.12.22

31/12/22
 NE 514/2

[Signature]
 Executive Engineer
 R.W.D. (W) Div., Gaya

Contractor Name-M/s Komli Construction

Name of Road- L038- Moula Nagar To Asni(VR38)

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
3/12/22	14:31:3	60	0.1	270	0	2700	3199	G		24.63991	84.917793	Normal
3/12/22	14:31:39	60	0.1	320	10.1	3200	3767	G		24.63916	84.917305	Normal
3/12/22	14:32:15	60	0.1	330	10.1	3300	3881	G		24.63833	84.916918	Speed Breaker
3/12/22	14:33:0	60	0.1	250	30.3	2500	2972	G		24.63744	84.91677	Speed Breaker
3/12/22	14:33:26	60	0.1	200	30.3	2000	2404	G		24.63661	84.916497	Speed Breaker
3/12/22	14:34:0	60	0.1	320	10.1	3200	3767	G		24.63577	84.916178	Speed Breaker
3/12/22	14:34:35	60	0.1	330	10.1	3300	3881	G		24.63493	84.915908	Normal
3/12/22	14:34:35	60	0.1	260	30.3	2600	3086	G		24.63411	84.915723	Curve
3/12/22	14:34:35	60	0.1	190	40.4	1900	2290	G		24.6332	84.915572	Normal
3/12/22	14:35:0	60	0.1	190	40.4	1900	2290	G		24.63238	84.915252	Normal
3/12/22	14:35:10	60	0.1	190	40.4	1900	2290	G		24.63162	84.914645	Normal
3/12/22	14:35:10	60	0.1	190	40.4	1900	2290	G		24.63093	84.913888	Normal
3/12/22	14:35:10	60	0.1	220	40.4	2200	2631	G		24.63035	84.913315	Normal
3/12/22	14:35:10	60	0.1	230	40.4	2300	2745	G		24.62975	84.912407	Normal
3/12/22	14:35:46	60	0.1	200	40.4	2000	2404	G		24.62926	84.911665	Normal
3/12/22	14:35:46	60	0.1	250	30.3	2500	2972	G		24.62871	84.91074	Normal
3/12/22	14:36:0	60	0.1	200	30.3	2000	2404	G		24.62824	84.91002	Normal
3/12/22	14:36:0	60	0.1	210	30.3	2100	2518	G		24.62764	84.909225	Normal
3/12/22	14:36:21	60	0.1	320	10.1	3200	3767	G		24.62707	84.90842	Speed Breaker
3/12/22	14:37:0	60	0.1	320	10.1	3200	3767	G		24.62655	84.907642	Normal
3/12/22	14:37:32	60	0.1	330	10.1	3300	3881	G		24.62604	84.90678	Speed Breaker
3/12/22	14:38:7	60	0.1	320	10.1	3200	3767	G		24.62556	84.905975	Speed Breaker
3/12/22	14:38:42	60	0.1	320	10.1	3200	3767	G		24.62512	84.90512	Speed Breaker
3/12/22	14:39:0	60	0.1	240	20.2	2400	2858	G		24.62444	84.904628	Normal
3/12/22	14:39:17	60	0.1	210	30.3	2100	2518	G		24.62362	84.904073	Normal
3/12/22	14:39:17	60	0.064	150	10.1	2344	2795	G		24.62309	84.903753	Normal

AVERAGE 3035.038

K. Komli
 JS 9/12/22

3/12/22 P.M.
 NE 9/11/22

[Signature]
 3/12/2022
 EE
 Executive Engineer
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