

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

पत्रांक 60(अक) गया / दिनांक 12/01/2022

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 अग्रेतर 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

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

ABh
11/01/2022

11/01/22

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -31 -Dec-2021

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Particulars
1	3054 (MR)	Lt. No-35/WE Dated 21.05.2020	2346.70699	Certified that out of Rs. 2905.18709 Lacs received till the Financial Year 20-21 in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs.2873.86364 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. 31.32345 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-27/WE Dated 04.05.2021	67.72691	
3		Lt. No-30/WE Dated 21.05.2021	122.69386	
4		Lt. No-34/WE Dated 04.06.2021	288.62651	
5		Lt. No-58/WE Dated 27.10.2021	44.63313	
		Lt. No-64/WE Dated 06.12.2021	306.33407	
		Lt. No-67/WE Dated 15.12.2021	-271.53438	
			2905.18709	

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]
Divisional Accounts Officer
Rural Works Department
Works Division, Gaya (Bihar)

[Signature]
12/01/2022
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)
[Signature]
11/01/2022

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 BTR (in mm/km)	Thickness of Bitumen Layer (in mm)	Value Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	up-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-N/20-21 GAYA/09	B.T. Road - Kollana	10502102035	Lt no-3240 Date-08-09-2019	1.01	43.60300	30.93500	10.63600	110/MR/M BD/2020-21, Dt-20-02-2021	19-11-2021	Dec-21	1872	25 mm	5%	0.00000	0.00000	30.93500	
2	MR-N/20-21 GAYA/09	Road from singhaura road to selve	10502501036	Lt no-3240 Date-08-09-2019	2.00	63.57500	42.40000	21.53300	110/MR/M BD/2020-21, Dt-20-02-2021	19-11-2021	Dec-21	1872	25 mm	5%	0.00000	0.00000	42.40000	
3	MR-N/20-21 GAYA/09	Wazirganj Fatehpur Road Bhatuashahi More To Dumrawan	15211036571	Lt no-3240 Date-08-09-2019	4.5	135.92033	90.00000	45.92033	31/MR/07/MHBD/2020-21, Dt-27-04-2021	26-12-2021	Dec-21	1872	25 mm	5%	0.00000	0.00000	90.00000	
Total =																	163.33500	

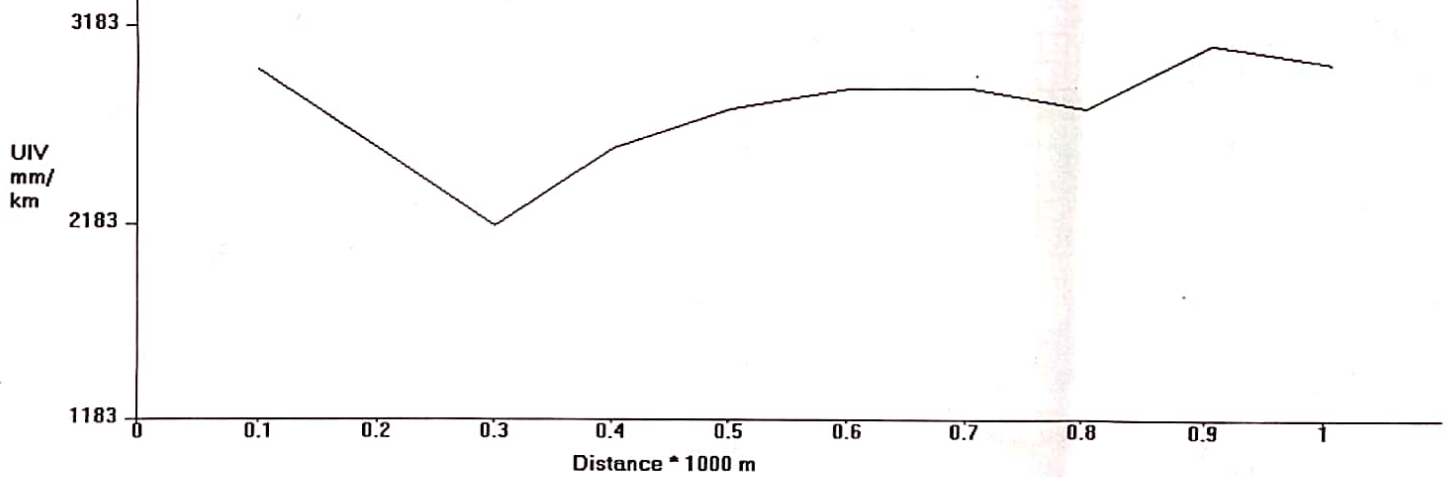
[Signature]
DAO 11/01/22
Rural Work Division-Gaya

[Signature]
11/01/2022
Executive Engineer
Rural Work Division-Gaya

[Signature]
12/01/2022

File :D:\Manisha Const...xlsx, Section No. :6, Eqn : $Y = 0 * X^2 + 0.984 * X + 510.7$

Name of Customer :M/S MANISHA CONSTRUCTION, Name of Work/ Road :. Lab Job number :B.T. Road to Kalhana.



[Signature]
30/12/21

[Signature]
30-12-21
A-E

[Signature]
12.01.2022
Executive Engineer
R.W.D. (W) Div, Gaya

Name of Road:-B.T Road to Kolhana

Contractor Name:- M/S MANISHA CONSTRUCTION

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm km	IRI mm km	CATEGORY ROAD	Latitude	Longitude	Event
30/12/21	14:16:0	6	0.1	250	0	2500	2970	G	24.817564	85.197407	Curve
30/12/21	14:17:0	6	0.1	210	10.1	2100	2577	G	24.817862	85.198121	Curve
30/12/21	14:17:0	6	0.1	170	10.1	1700	2183	G	24.817861	85.198206	Normal
30/12/21	14:17:0	6	0.1	210	10.1	2100	2577	G	24.819397	85.198086	Normal
30/12/21	14:18:0	6	0.1	230	10.1	2300	2773	G	24.816744	85.198242	Normal
30/12/21	14:18:0	6	0.1	240	10.1	2400	2872	G	24.815903	85.198436	Speed Breaker
30/12/21	14:19:0	6	0.1	240	0	2400	2872	G	24.81517	85.198895	Speed Breaker
30/12/21	14:20:0	6	0.1	230	10.1	2300	2773	G	24.815179	85.19933	Normal
30/12/21	14:21:0	6	0.1	260	10.1	2600	3069	G	24.813528	85.199699	Speed Breaker
30/12/21	14:22:0	6	0.036	90	20.2	2500	2970	G	24.82956	85.20036	Normal
AVERAGE 2763.6											

Accepted
30.12.21

Accepted
30-12-21
A-E

Executive Engineer
R.W.D. (W) Div., Gaya

12.01.2022