

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

पत्रांक. 77 अन्त गया / दिनांक. 17.01.2022

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।

17/01/22 17.11.22

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 BIR (in m.w.km)	Thickness of Bituminous Layer (in mm)	Value of 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/19-20 GAYA /09	Construction of Road from Fatehpur Rajauli main road to village Kantee.	10502201005	LI no-2163 Date-06-07-2019	2.5	70.05769	50.16002	19.89767	58/MR/MB D/19-20 20.11.2019	20-11-2019	19-08-2020	1872	25 mm	9%	46.18871	47.56178	1.37307	Completed Erection BIR Result of Section No. 42
2	MR-N/19-20 GAYA /09	Fatehpur Rajauli Road - Bhare	10502102065	LI no-2163 Date-06-07-2019	1.77	46.57336	31.94036	14.63300	58/MR/MB D/19-20 20.11.2019	20-11-2019	19-08-2020	1872	25 mm	9%	30.08682	30.97208	0.88526	Completed Erection BIR Result of Section No. 42
3	MR-N/19-20 GAYA /09	Gurpa Road - Taro	10502102092	LI no-2163 Date-06-07-2019	1.31	36.89944	26.90504	9.99440	58/MR/MB D/19-20 20.11.2019	20-11-2019	19-08-2020	1872	25 mm	9%	24.84529	25.44149	0.59620	Completed Erection BIR Result of Section No. 42
4	MR-N/19-20 GAYA /09	Meyari Road - Chiri	10502102184	LI no-2163 Date-06-07-2019	1.46	44.65664	31.87451	12.78213	58/MR/MB D/19-20 20.11.2019	20-11-2019	19-08-2020	1872	25 mm	9%	31.07781	31.51075	0.43294	Completed Erection BIR Result of Section No. 42
5	MR-N/19-20 GAYA /09	Meyari Road - Gunan	10502102185	LI no-2163 Date-06-07-2019	1.8	47.40123	34.85486	12.54637	58/MR/MB D/19-20 20.11.2019	20-11-2019	19-08-2020	1872	25 mm	9%	28.80400	33.84839	5.04439	Completed Erection BIR Result of Section No. 42
6	MR-N/19-20 GAYA /09	Meyari Road - Sufianpur-Karma	10502102186	LI no-2163 Date-06-07-2019	1.65	48.06580	32.91008	15.15572	58/MR/MB D/19-20 20.11.2019	20-11-2019	19-08-2020	1872	25 mm	9%	32.07541	32.51738	0.44197	Completed Erection BIR Result of Section No. 42
7	MR-N/19-20 GAYA /09	Nagawan Road - Bajada	10502102124	LI no-2163 Date-06-07-2019	1.76	45.05285	31.27000	13.78285	58/MR/MB D/19-20 20.11.2019	20-11-2019	19-08-2020	1872	25 mm	9%	26.51600	30.61751	4.10151	Completed Erection BIR Result of Section No. 42
8	MR-N/19-20 GAYA /10	Basailiya (Aina) Road to Bara Gram	10502107214	LI no-2163 Date-06-07-2019	1.28	35.45250	26.38407	9.06843	69/MR/MB D/2019-20 22.11.2019	22-11-2019	21-08-2020	1872	25 mm	9%	22.94034	23.66301	0.72267	Completed Erection BIR Result of Section No. 42
9	MR-N/19-20 GAYA /10	Fatehpur Wazirganj Road - Barahuriya	10502102167	LI no-2163 Date-06-07-2019	1.25	35.75261	24.59936	11.15325	69/MR/MB D/2019-20 22.11.2019	22-11-2019	21-08-2020	1872	25 mm	9%	23.79431	24.17313	0.37882	Completed Erection BIR Result of Section No. 42

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 of Bitumen Content in Percentage	Previous Total 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)										
10	MR-N/19-20 GAYA /10	Gajhandi Road to Runda Via Majhadi	10502107220	Li no-2163 Date-06-07-2019	2	56.06837	39.29515	16.77322	69/MR/MB D/2019-20 22.11.2019	22-11-2019	21-08-2020	1872	25 mm	5%	36.63878	37.57827	0.93949	Completed Enclosed IRI Result of Section No. 42
11	MR-N/19-20 GAYA /10	Rajbigha Road - Tetariya	10502102135	Li no-2163 Date-06-07-2019	4.9	108.77508	73.62878	35.14630	69/MR/MB D/2019-20 22.11.2019	22-11-2019	21-08-2020	1872	25 mm	5%	69.99037	71.96868	1.97831	Completed Enclosed IRI Result of Section No. 42
12	MR-N/20-21 GAYA /06	BHINDUS - BUDHGHAREYA	NEA22000563	Li no-3240 Date-08-09-2020	5.2	154.13179	106.35054	47.78125	102/MR/MB D/2020-21 20-02-2021	20-02-2021	19-11-2021	1872	25 mm	5%	80.23255	86.75133	6.51878	Completed Enclosed IRI Result of Section No. 42
13	MR-N/20-21 GAYA /06	BHINDUS CHANDI RD (Majhadi) - MAHURA	NEA22000562	Li no-3240 Date-08-09-2020	8.45	23.62512	15.08716	8.53796	102/MR/MB D/2020-21 20-02-2021	20-02-2021	19-11-2021	1872	25 mm	5%	13.33951	15.19508	1.85557	Completed Enclosed IRI Result of Section No. 42
Total = 25.26898																		

[Signature]
D.A.O 17/10/22
Rural Work Division-Gaya

[Signature]
17/10/22
Executive Engineer
Rural Work Division-Gaya

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	
6		Lt. No-64/WE Dated 06.12.2021	306.33407	
7		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]
 Executive Engineer
 Rural Works Department
 Works Division, Gaya (Bihar)

[Signature]
 17/01/22