

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

पत्रांक 2520 3/3 गया/दिनांक 23/11/2022

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

23/11/2022

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

23/11/2022

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -31-Jan-2022

	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.5665.28862 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. 225.91795 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 :-

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.

Shashank
23/11/22
Divisional Accounts Officer
Rural Works Department
Works Division, Gaya (Bihar)

Prasanna
23.11.2022
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)

RLN
23/11/2022

Name of Road - Gaya Sherghathi road to Elra via Parsakala. Contractor Name- Aasha Construction

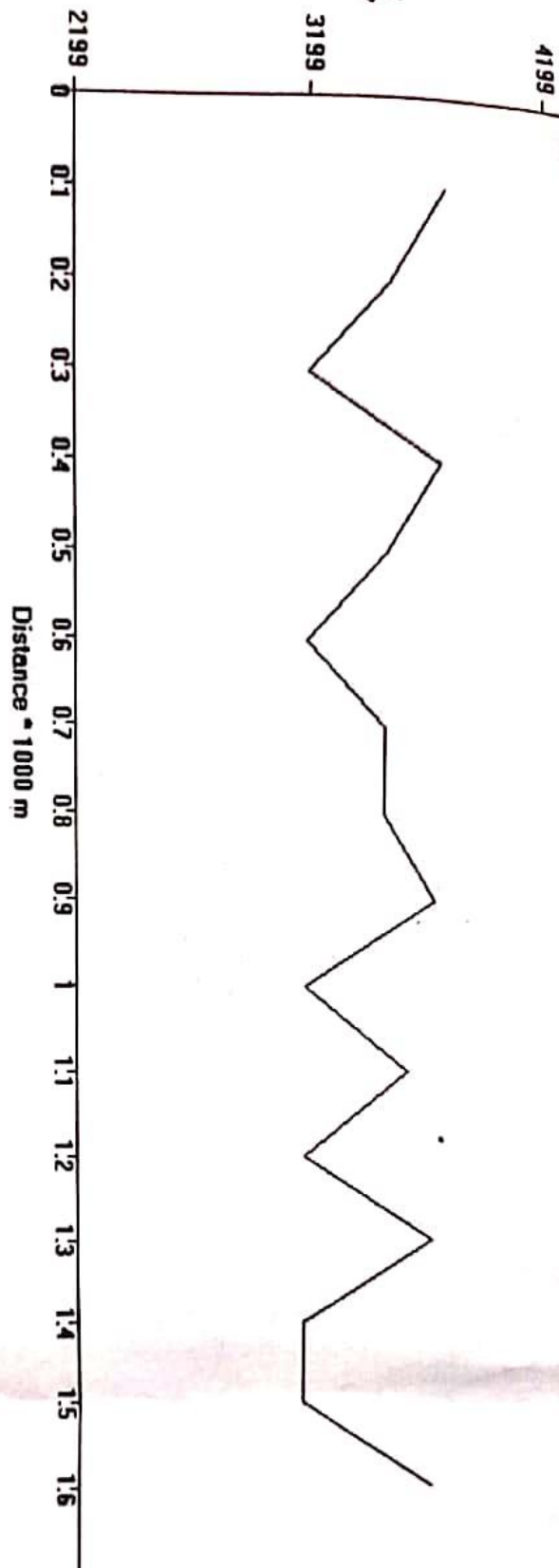
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
22/11/22	17:41:	45	0.1	320	0	3200	3767	G	24.718739	84.915068	Normal
22/11/22	17:44:0	45	0.1	300	30.3	3000	3540	G	24.718083	84.914823	Normal
22/11/22	17:44:0	45	0.1	270	20.2	2700	3199	G	24.717285	84.914638	Speed Breaker
22/11/22	17:45:2	45	0.1	320	30.3	3200	3767	G	24.716434	84.914461	Normal
22/11/22	17:46:	45	0.1	300	30.3	3000	3540	G	24.715622	84.914079	Normal
22/11/22	17:47:0	45	0.1	300	30.3	3000	3540	G	24.71484	84.913696	Normal
22/11/22	17:47:	45	0.1	300	40.4	3000	3540	G	24.713648	84.913877	Curve
22/11/22	17:48:0	45	0.1	270	20.2	2700	3199	G	24.713279	84.915805	Curve
22/11/22	17:49:0	45	0.1	310	40.4	3100	3654	G	24.713001	84.916884	Normal
22/11/22	17:49:9	45	0.1	320	30.3	3200	3767	G	24.712425	84.916777	Normal
22/11/22	17:49:9	45	0.1	270	20.2	2700	3199	G	24.71072	84.916444	Normal
22/11/22	17:49:	45	0.1	270	20.2	2700	3199	G	24.710425	84.915818	Curve
22/11/22	17:49:	45	0.081	260	30.3	3210	3779	G	24.709927	84.915987	Normal
AVERAGE 3490.93											

$$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$$

JE 22.11.22

22.11.22

File : E:\BUMP ANGAD G AND KANHAIYA GI\12111802.Xls. Section No. : 45, Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$
 Name of Customer : Aasha Construction. Name of Work/ Road : Gaya Shergathi road to Elra via Parsakala.. Lab



Sharma
 JE 22.11.22

Sharma
 22.11.22

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

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)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
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 /08	Mukhya Sadak to Panchayat Bhawan Dharanara Kala Path	10502107241	Lt no-3772 Date-03-09-2019	1.3	44.03718	28.94667	15.09051	63/MR/SBD/19-20 20.11.2019	20-11-2019	19-08-2020	1872	25 mm	5%	28.94667	32.54833	3.60166	Completed Enclosed IRI Result of Section No. 42
2	MR-N/19-20 GAYA /08	Chapan Village to Mukhya Path	10502107225	Lt no-3772 Date-03-09-2019	1.15	39.95491	26.79643	13.15848	63/MR/SBD/19-20 20.11.2019	20-11-2019	19-08-2020	1872	25 mm	5%	26.79643	29.83104	3.03461	Completed Enclosed IRI Result of Section No. 42
5	MR-N/19-20 GAYA /08	Krishna More to Gurpa Road via purni Bathan & Morhe.	10502501019	Lt no-3772 Date-03-09-2019	5	127.13170	79.27554	47.85616	63/MR/SBD/19-20 20.11.2019	20-11-2019	19-08-2020	1872	25 mm	5%	0.00000	0.00000	0.00000	Completed Enclosed IRI Result of Section No. 42
3	MR-N/19-20 GAYA /10	Kusumhar Kaika sthan via M anjhala to Rly Line Khutkat	10502107219	Lt no-2163 Date-06-07-2019	2.2	77.75667	48.20207	29.55460	69/MR/SBD/19-20 21.11.2019	22-11-2019	21-08-2020	1872	25 mm	5%	43.73673	47.90756	4.17083	Completed Enclosed IRI Result of Section No. 42
4	MR-N/19-20 GAYA /10	Bhasariya (Alma) Road to Bara Gram	10502107214	Lt no-2163 Date-06-07-2019	1.3	43.51000	31.29200	12.21800	69/MR/SBD/19-20 21.11.2019	22-11-2019	21-08-2020	1872	25 mm	5%	22.94034	23.66301	0.72267	Completed Enclosed IRI Result of Section No. 42
5	MR-N/19-20 GAYA /10	Fatehpur Wazirganj Road to Barahuna	10502102167	Lt no-2163 Date-06-07-2019	1.2	39.70000	25.85400	13.84600	69/MR/SBD/19-20 21.11.2019	22-11-2019	21-08-2020	1872	25 mm	5%	23.79431	24.17313	0.37882	Completed Enclosed IRI Result of Section No. 42
6	MR-N/19-20 GAYA /07	Gaya Fatehpur Road to Darjechak	10502102077	Lt no-3240 Date-08-09-2020	1.8	52.78000	35.26000	17.52000	66/MR/SBD/19-20 22.11.2019	22-11-2019	21-08-2020	1872	25 mm	5%	32.88796	29.89934	2.98862	Completed Enclosed IRI Result of Section No. 42
7	MR-N/19-20 GAYA /07	Gaya Fatehpur Road to Chamiukhap	10502102169	Lt no-3240 Date-08-09-2020	2.15	57.23000	40.04500	17.18500	69/MR/SBD/19-20 22.11.2019	22-11-2019	21-08-2020	1872	25 mm	5%	37.02221	33.45247	3.56974	Completed Enclosed IRI Result of Section No. 42
8	MR-N/20-21 GAYA /05	Gaya Shergadi Road to Itra via Parsagram	10502201032	Lt no-3240 Date-08-09-2020	1.5	61.12200	44.97050	16.15150	120/MR/MBD/20-21 03.03.2021	03-03-2021	02-12-2021	1872	25 mm	5%	0.00000	44.87050	44.87050	Completed Enclosed IRI Result of Section No. 42
Total =																63.43745		

DA.O
 Rural Work Division-Gaya

 23/11/22
 Executive Engineer
 Rural Work Division-Gaya

 23/11/2022