

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

पत्रांक 153/315 गया/दिनांक 02.2.2023

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।

2.2.23

Requisition Form for Scheme Head - MR(30/54) under Bihar Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

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 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)
					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
1	MR-N/22-23 GAYA/04	Gaya Dobhi road to Pathara	10502102255	Li no-1565 Date-30-03-2022	1.06	48.08700	52.77644	6.66966	162/MR/MBD/2022-23 09.09.2022	06-06-2023	06-06-2023	1872	25 mm	5%	0.00000	52.77644	52.77644
2	MR-N/22-23 GAYA/04	Gaya Dobhi road to Mandana	10502201022	Li no-1565 Date-30-03-2022	4.75	214.90200	255.77283	49.79004	162/MR/MBD/2022-23 09.09.2022	06-06-2023	06-06-2023	1872	25 mm	5%	0.00000	255.77283	255.77283
3	MR-N/21-22 GAYA/02	Dobhi Road to Amar bigha	10502102165	Li no-1064 Date-26-03-2021	1.869	43.84100	48.21000	15.82	162/MR/MBD/22-23 17.06.2022	15-03-2023	15-03-2023	1872	25 mm	5%	0.00000	48.21000	48.21000
4	MR-N/21-22 GAYA/02	Cherki Itra Domuhan Road to Dhandwa	NEA22000414	Li no-1064 Date-26-03-2021	3.10	92.29000	102.82000	29.46	162/MR/MBD/22-23 17.06.2022	15-03-2023	15-03-2023	1872	25 mm	5%	0.00000	102.82000	102.82000
Total =																	459.57927

[Signature]
DAO
Rural Work Division-Gaya

[Signature]
Executive Engineer
Rural Work Division-Gaya
28.9.23

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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.

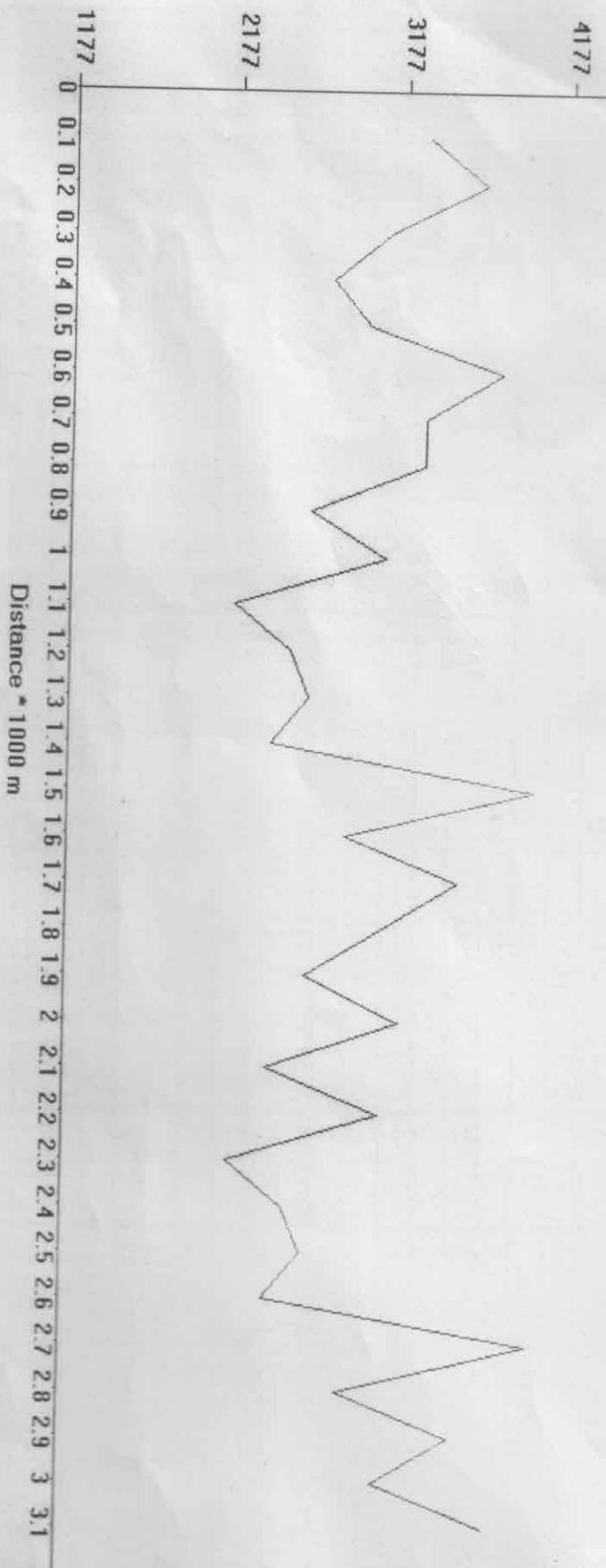
Physical Progress achieved :-

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

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

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

File D:\10111319 (Autosaved).xlsx Section No. 67. Eqn. $Y = 0 * X^2 + 1136 * X + 132.5$
 Name of Customer: Angad Kumar Sinha, Name of Work/ Road: CHERKI ITRA DOMUHAN RD - DHANDWA, Lab Job



Asin
 AE 11/1/23

Approved
 11.01.2023
 Executive Engineer
 R.W.D. (M) Div., Gaya

Name of Road:-CHERKI ITRA DOMUHAN RD - DHANDWA.

Contractor Name:-Angad Kumar Sinha

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
11/1/23	14:10:49	67	0.1	280	0	2800	3313 G		24.69914	84.95901	Normal
11/1/23	14:11:0	67	0.1	310	20.2	3100	3654 G		24.70013	84.95919	Speed Breaker
11/1/23	14:11:0	67	0.1	260	30.3	2600	3086 G		24.7009	84.95882	Normal
11/1/23	14:11:0	67	0.1	230	30.3	2300	2745 G		24.70157	84.9583	Normal
11/1/23	14:11:24	67	0.1	250	40.4	2500	2972 G		24.70237	84.95771	Normal
11/1/23	14:11:24	67	0.1	320	30.3	3200	3767 G		24.7029	84.95687	Normal
11/1/23	14:11:24	67	0.1	280	30.3	2800	3313 G		24.70322	84.95598	Normal
11/1/23	14:11:24	67	0.1	280	40.4	2800	3313 G		24.70356	84.95512	Normal
11/1/23	14:12:0	67	0.1	220	40.4	2200	2631 G		24.70388	84.95419	Normal
11/1/23	14:12:0	67	0.1	260	40.4	2600	3086 G		24.70431	84.95325	Normal
11/1/23	14:12:0	67	0.1	180	40.4	1800	2177 G		24.7045	84.95239	Normal
11/1/23	14:12:35	67	0.1	210	50.5	2100	2518 G		24.70462	84.95133	Normal
11/1/23	14:12:35	67	0.1	220	50.5	2200	2631 G		24.70485	84.95039	Normal
11/1/23	14:12:35	67	0.1	200	50.5	2000	2404 G		24.70504	84.94946	Normal
11/1/23	14:12:35	67	0.1	340	20.2	3400	3994 G		24.70508	84.94842	Normal
11/1/23	14:13:0	67	0.1	240	30.3	2400	2858 G		24.70511	84.94739	Normal
11/1/23	14:13:10	67	0.1	300	20.2	3000	3540 G		24.70532	84.94643	Speed Breaker
11/1/23	14:13:10	67	0.1	260	30.3	2600	3086 G		24.7066	84.9452	Normal
11/1/23	14:13:10	67	0.1	220	40.4	2200	2631 G		24.70745	84.94519	Normal
11/1/23	14:13:10	67	0.1	270	40.4	2700	3199 G		24.70834	84.94508	Normal
11/1/23	14:13:10	67	0.1	200	50.5	2000	2404 G		24.7045	84.95327	Normal
11/1/23	14:13:45	67	0.1	180	40.4	1800	2177 G		24.70451	84.95269	Normal
11/1/23	14:14:0	67	0.1	210	50.5	2100	2518 G		24.7047	84.95137	Normal
11/1/23	14:14:0	67	0.1	220	50.5	2200	2631 G		24.70487	84.95037	Normal
11/1/23	14:14:21	67	0.1	200	50.5	2000	2404 G		24.70507	84.94939	Normal
11/1/23	14:14:21	67	0.1	340	20.2	3400	3994 G		24.70544	84.94882	Normal
11/1/23	14:14:21	67	0.1	240	30.3	2400	2858 G		24.70513	84.94769	Normal
11/1/23	14:15:0	67	0.1	300	20.2	3000	3540 G		24.70538	84.94589	Speed Breaker
11/1/23	14:15:31	67	0.1	260	30.3	2600	3086 G		24.70588	84.94556	Normal
11/1/23	14:15:31	67	0.1	320	0	3200	3767 G		24.70656	84.94528	Normal
Average							3012.35				

Y = 0 * X ^

Angad Kumar Sinha
11/1/23

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

11/01/2023