

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

पत्रांक 485 लखिया / दिनांक 24/03/2023

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

M. Singh
24.3.23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

31
24.3.23

24/3/23

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 m/m/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	RMPGA/GAY/2/20005	L075-Dohli Road To Turi Bejarg (VR75)	10502102249	1555/30.03.2022	1.59	73.816	52.77644	6.66966	174/MR/MRD / 2022-23	11-02-2023	12-10-2023	3128.25	25 mm	5%	0.00000	0.00000	49.11809	Completed Enclosed IRI Result of Section No. 93
Total =																	49.11809	

Shankar
D. 40/4/23/23
Rural Work Division-Gaya

24.3.23
Executive Engineer
Rural Work Division-Gaya
24.3.23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of **25.03.2023**

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	New maintenance Policy 2018	7386.08596	7386.08596	Certified that out of Rs. 7386.08596 Lacs received till Date in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs.7159.12955 Lacs has been utilized for the purpose of New maintenance Policy 2018 Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 226.95641 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.....
			7386.08596	

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.

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

M. S. S.
24-3-23
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)

31
24-3-23

Name of Road- L075-Dobhi Road To Turi Bujurg (VR75)

Contractor Name- Gita Devi

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
23/3/23	12:32:21	93	0.1	330	0	3300	3881	G	24.67706	84.96155	Speed Breaker
23/3/23	12:33:0	93	0.1	240	30.3	2400	2858	G	24.67718	84.96061	Speed Breaker
23/3/23	12:33:0	93	0.1	220	40.4	2200	2631	G	24.67721	84.9597	Speed Breaker
23/3/23	12:33:0	93	0.1	310	20.2	3100	3654	G	24.6772	84.95877	Curve
23/3/23	12:33:32	93	0.1	230	30.3	2300	2745	G	24.67712	84.95766	Normal
23/3/23	12:33:32	93	0.1	270	30.3	2700	3199	G	24.67704	84.95668	Normal
23/3/23	12:33:32	93	0.1	230	40.4	2300	2745	G	24.6772	84.95574	Normal
23/3/23	12:34:0	93	0.1	290	20.2	2900	3426	G	24.67698	84.95475	Normal
23/3/23	12:34:7	93	0.1	210	40.4	2100	2518	G	24.6768	84.95377	Normal
23/3/23	12:34:7	93	0.1	270	40.4	2700	3199	G	24.67674	84.95281	Normal
23/3/23	12:34:7	93	0.1	310	20.2	3100	3654	G	24.67656	84.95185	Curve
23/3/23	12:34:7	93	0.1	230	30.3	2300	2745	G	24.67668	84.95086	Curve
23/3/23	12:34:42	93	0.1	270	30.3	2700	3199	G	24.67718	84.9503	Normal
23/3/23	12:35:0	93	0.1	260	30.3	2600	3086	G	24.67908	84.95081	Normal
23/3/23	12:35:17	93	0.1	320	0	3200	3767	G	24.67914	84.95157	Curve
AVERAGE			3128.25								

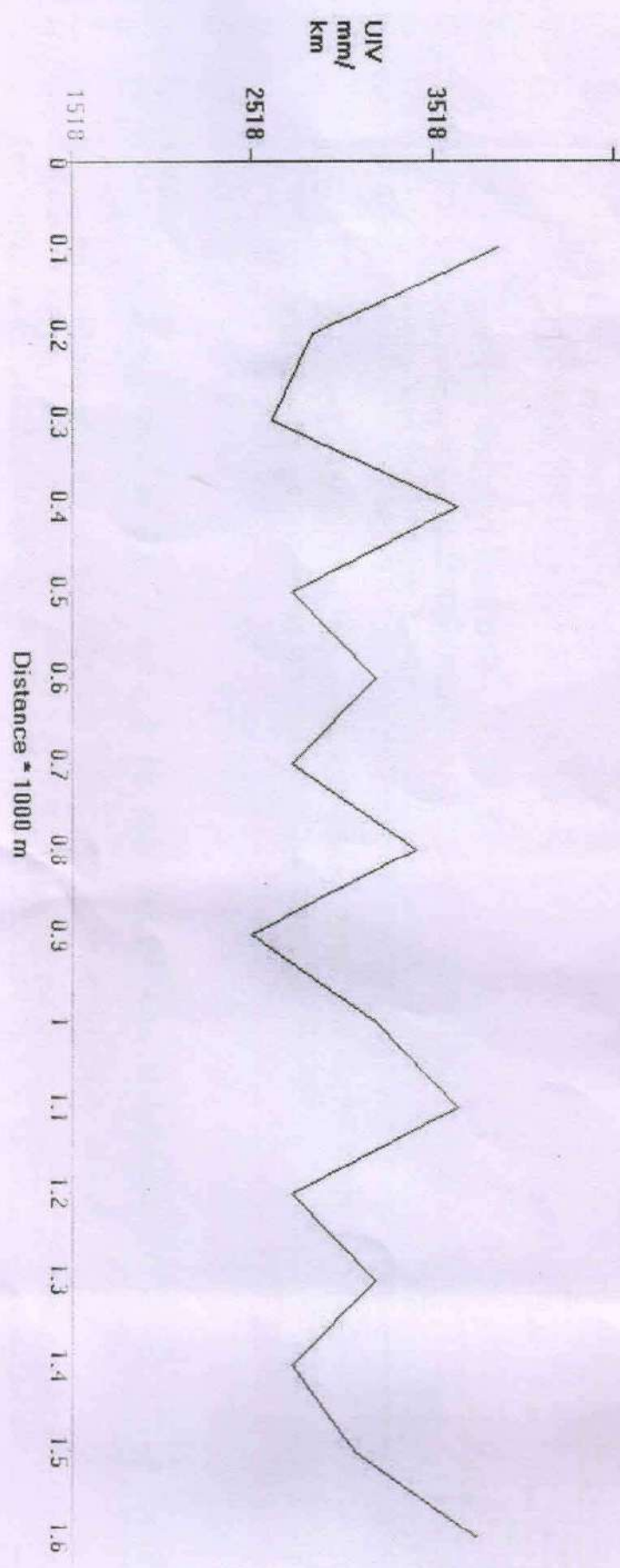
Y = 0 * X ^ 2 + 1.136 * X + 132.5
 Good Average Poor
 <4000 4001-5000 >5001

Asst. Engineer
 24.3.23

Executive Engineer
 24.3.23
 R.W.D. (M) Div, Gaya

File : F:\23031325.Xls, Section No. : 93, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$

Name of Customer : GITA DEVI, Name of Work/ Road : I075-Dobhi Road To Turi Bujurg (VR75), Lab Job number :



24/3/23
R.W.D.

24/3/23
Executive Engineer
R.W.D. (M) Div., Gaya