

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

पत्रांक 1910 अणुगया/दिनांक 11/11/2020

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 करायें गए कार्य का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।


11/11/2020

Rate for Scheme Head-MR(3054) under Rural Road Maintenance Policy-2018 (Initial Rectification and surface Renewal)

Gaya

Gaya

Sl. No.	Name of Road	Project Id as per MIS	Administrative Sanction Letter No & Date	Administrative Approval (AA)		Agreement Amount (In Lac)		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 Allotment Amount (In Lac)	Up-To-Date Expenditure as per MIS (In Lac)	Requisition Against work done (In lac)	Remarks	
				Length(in km)	Amount Of (In Lakh)	Initial Rectification with surface Renewal(In Lac)	5 Year Routine Maintenance (In Lac)											
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	MR-N/19-20/Gaya-14	Koshila Road - Tetaria Khurd	10502102181	3772 Date-03/09/2020	3.24	92.87347	59.40876	33.46471	69/MR/MBD/2020-21	24.09.2020	23.06.2021	1872	25mm	5%	0.00000	0.00000	59.40876	Completed(Enclosed IRI result of Section No-42)
2	MR-N/19-20/Gaya-14	CHIRKI ITRA ROAD DOMUHAN RD - PARHANDA	NEA22000391	3772 Date-03/09/2020	1.5	45.49609	30.54646	14.94963	69/MR/MBD/2020-21	24.09.2020	23.06.2021	1872	25mm	5%	0.00000	0.00000	30.54646	Completed(Enclosed IRI result of Section No-42)
3	MR-N/19-20/Gaya-14	GAYA-SHERGHATI ROAD - BHUSIA	NEA22000411	3772 Date-03/09/2020	0.85	29.30338	20.62654	8.67684	69/MR/MBD/2020-21	24.09.2020	23.06.2021	1872	25mm	5%	0.00000	0.00000	20.62654	Completed(Enclosed IRI result of Section No-42)
4	MR-N/19-20/Gaya-14	Chourhar - Gazipur	10502102164	3772 Date-03/09/2020	0.68	19.90793	13.10298	6.80495	69/MR/MBD/2020-21	24.09.2020	23.06.2021	1872	25mm	5%	0.00000	0.00000	13.10298	Completed(Enclosed IRI result of Section No-42)
5	MR-N/19-20/Gaya-14	GAYA SHERGHATI RD (STALINAGAR) - KURMAWAN	NEA22000407	3772 Date-03/09/2020	1.5	44.456	31.22031	13.23569	69/MR/MBD/2020-21	24.09.2020	23.06.2021	1872	25mm	5%	0.00000	0.00000	31.22031	Completed(Enclosed IRI result of Section No-42)
6	MR-N/19-20/Gaya-05	Rajabigha - Bagdahia	10502102132	2163 Date-06/07/2019	0.71	18.6995	12.567	6.12800	67/MR/SBD/2019-20	20.11.2019	19.08.2020	1872	25mm	5%	0.00000	0.00000	12.567	Completed(Enclosed IRI result of Section No-42)
7	MR-N/19-20/Gaya-05	Bhadeji Parewa Rd to Moratal	10502102292	2163 Date-06/07/2019	2	73.965	47.2056	26.75940	67/MR/SBD/2019-20	20.11.2019	19.08.2020	1872	25mm	5%	0.00000	0.00000	47.2056	Completed(Enclosed IRI result of Section No-42)
8	MR-N/19-20/Gaya-05	Bayhi Kala - Banarsi Bigha	10502102038	2163 Date-06/07/2019	5.76	160.21343	104.4607	55.75275	67/MR/SBD/2019-20	20.11.2019	19.08.2020	1872	25mm	5%	0.00000	0.00000	104.4607	Completed(Enclosed IRI result of Section No-42)
9	MR-N/19-20/Gaya-01	Wazirganj Nawada Road - Patoni Pipra	10502102159	2163 Date-06/07/2019	5.69	157.8893	95.03958	52.13492	68/MR/SBD/2019-20	22.11.2019	21.08.2020	1872	25mm	5%	0.00000	0.00000	95.03958	Completed(Enclosed IRI result of Section No-42)
														TOTAL		414.17793		

1. Signed Hard Copy and Soft Copy (In Excel) of Recorded IRI is enclosed

2. Up-To-Date Physical Progress Has Been Uploaded In MIS

Divisional Account Officer
Rural work Department
Work Division-Gaya

Executive Engineer
Rural work Department
Work Division-Gaya

11/11/2020

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -31 -Oct-2020

Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
MR(3054)	Lt. No-35/WE Dated 21.05.20	13.33737	Certified that out of Rs. 618.59991 Lacs received till the Financial Year 20-21 in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs.366.64038 Lacs has been utilized for the purpose of MR(3054) New Maintenance Policy Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 251.95953 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.....
	Lt. No-45/WE Dated 18.06.20	169.71775	
	Lt. No-47/WE Dated 24.06.20	147.55243	
	Lt. No-65/WE Dated 09.09.20	30.58000	
	Lt. No-66/WE Dated 15.09.20	33.21000	
	Lt. No-72/WE Dated 07.10.20	75.46178	
	Lt. No-77/WE Dated 14.10.20	148.74058	
		618.59991	

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)
11/11/2020

Name of Agency:-

M/S Manisha Construction

MR-N/19-20/Gaya-05-

Name Of Work:-
(1) Rajabigha - Bagdahy
(2) Bhedeji, Parewa Rd to Moratal
(3) Baghi Kala - Barnursi Bigha

Agreement no.

67/MR/MBD/2019-20

Rate Approved by

CE-2, RWD Bihar Patna

Letter No-

4743 Date:- 11/11/2019

Agreement Value

390.09930 (Three Crore Ninety lakh nine thousand
nine hundred thirty only)

Date Of Work Order

20-11/2019

Time Of Completion

19-08-2020

Performance Security

20.02000

Additional Performance Security

Security Deducted From Bill

54.

No Of Items

- (1) Rajabigha - Bagdahy
- (2) Bhedeji, Parewa Rd to Moratal
- (3) Baghi Kala - Barnursi Bigha

Rate 0.524.



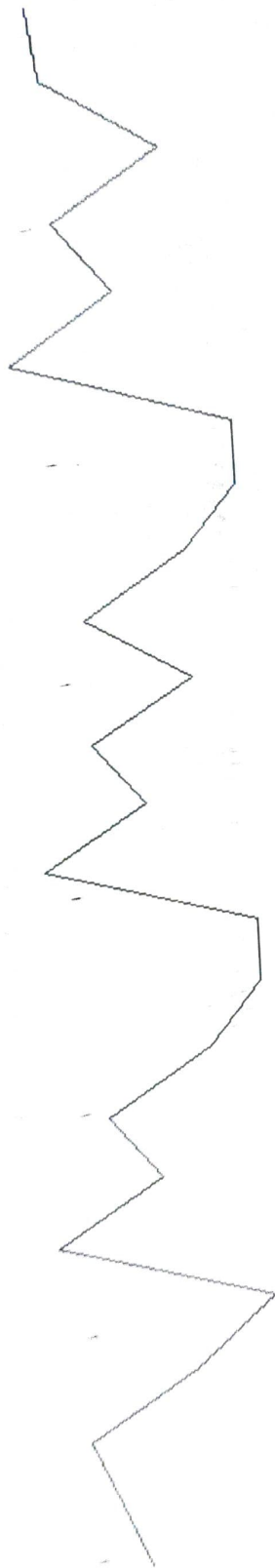
Executive Engineer
Rural Work Department
Work Division-Gaya

11/11/20

Eqn : Y

File : C:\Users\BRRDA66\Desktop\Bump\Koleshwari_Manisha Construction\23100930.Xls, Section No. : 55, Lab

Name of Customer : M/S MANISHA CONSTRUCTION, Name of Work/ Road : Bhadeji Parewa Rd to Moratal,



UN
mm/
km

1478

Distance * 1000 m

20/10/2020
Executive Engineer
R.W.D. (W) Div., Gaya

Accepted
30-10-20
A-6

JE 30.10.20

Name of Road:-Bhadeji Parewa Rd to Moratal

Contractor Name:-M/S MANISHA CONSTRUCTION

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	ATEGORY ROAD	Latitude	Longitude	Event
23/10/20	9:19:0	55	0.1	250	0	2500	2970	G	24.74217	85.27642	Normal
23/10/20	9:19:0	55	0.1	260	10.1	2600	3069	G	24.743	85.28047	Normal
23/10/20	9:20:0	55	0.1	270	10.1	2700	3167	G	24.74375	85.28518	Normal
23/10/20	9:20:0	55	0.1	230	10.1	2300	2773	G	24.74456	85.28872	Speed Breaker
23/10/20	9:21:0	55	0.1	200	10.1	2000	2478	G	24.74546	85.29057	Normal
23/10/20	9:21:0	55	0.1	280	10.1	2800	3265	G	24.74633	85.29192	Normal
23/10/20	9:22:0	55	0.1	240	10.1	2400	2872	G	24.74715	85.29493	Normal
23/10/20	9:22:0	55	0.1	260	10.1	2600	3069	G	24.74799	85.29713	Normal
23/10/20	9:22:0	55	0.1	220	10.1	2200	2675	G	24.74889	85.29932	Normal
23/10/20	9:23:0	55	0.1	200	10.1	2000	2478	G	24.74971	85.30218	Normal
23/10/20	9:23:0	55	0.1	200	10.1	2000	2478	G	24.75064	85.30268	Normal
23/10/20	9:24:0	55	0.1	280	10.1	2800	3265	G	24.75127	85.29628	Normal
23/10/20	9:24:0	55	0.1	240	10.1	2400	2872	G	24.75168	85.28803	Normal
23/10/20	9:24:0	55	0.1	260	10.1	2600	3069	G	24.75202	85.27995	Normal
23/10/20	9:24:0	55	0.1	220	10.1	2200	2675	G	24.75296	85.27895	Normal
23/10/20	9:25:0	55	0.1	260	10.1	2600	3069	G	24.7538	85.27962	Normal
23/10/20	9:25:0	55	0.1	220	10.1	2200	2675	G	24.75468	85.2813	Normal
23/10/20	9:26:0	55	0.1	200	10.1	2000	2478	G	24.7556	85.28182	Speed Breaker
23/10/20	9:26:0	55	0.1	200	10.1	2000	2478	G	24.75606	85.2744	Normal
23/10/20	9:27:0	55	0.1	280	10.1	2800	3265	G	24.75646	85.26565	Normal
23/10/20	9:27:0	55	0.1	240	10.1	2400	2872	G	24.75713	85.2638	Normal
23/10/20	9:28:0	55	0.1	260	10.1	2600	3069	G	24.75797	85.26582	Normal
23/10/20	9:29:0	55	0.1	220	10.1	2200	2675	G	24.75884	85.2672	Normal
23/10/20	9:29:0	55	0.1	260	10.1	2600	3069	G	24.75972	85.2678	Normal
23/10/20	9:30:0	55	0.1	160	0	2623	3091	G	24.76031	85.2682	Speed Breaker
23/10/20	9:30:0	55	0.061	160	0	2623	3091	G			

[Signature]
30/10/20

Aced-1
30-10-20
A-E

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