

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

पत्रांक... 519 (अ३०) गया/दिनांक. 10/03/2021

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

निकाश

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

ABH
10/03/21

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

e-Gaya																		
Package No	Name of Road	Project id as per MIS	Administrative Sanction Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No	Date of completion as per Agreement	Actual Date of Completion	Value of R/I (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 (in Lakh)	Initial Rectification surface Renewal (in Lac)	5 Year Routine Maintenance (in Lac)											
1	MR-N/19-20/Gaya-06	Dalipattan to Dumra via Barhaur	2163 Date-06/07/2019	1.60	33.83236	28.87231	4.96095	60/MR/MBD/2019-20	21.11.2019	20.08.2020	1872	25mm	5%	16.91663	28.87231	11.95588	Completed/Enclosed IRI result of Section No-42	
2	MR-N/19-20/Gaya-10	Gajhandi Road To Runda Via Majhaur	2163 Date-06/07/2019	2.00	56.13011	39.33841	16.79170	69/MR/MBD/2019-20	22.11.2019	21.08.2020	1872	25mm	5%	19.66921	39.33841	19.66920	Completed/Enclosed IRI result of Section No-42	
3	MR-N/19-20/Gaya-08	Barhaur Kishan to pira Path	2163 Date-06/07/2019	1.6	53.2056	30.64300	17.06000	63/MR/SBD/2019-20	19-08-2020	18-08-2020	1872	25mm	5%	15.32150	30.64300	15.32150	Completed/Enclosed IRI result of Section No-42	
4	MR-N/19-20/Gaya-08	Naudhda To Pratappur Path	2163 Date-06/07/2019	4.90	151.24482	103.16101	48.08381	63/MR/MBD/2019-20	19-08-2020	18-08-2020	1872	25mm	5%	46.42245	103.16101	56.73856	Completed/Enclosed IRI result of Section No-42	
5	MR-N/19-20/Gaya-02	Bhindus Road to Bahera	2163 Date-06/07/2019	1.55	41.59820	27.20661	14.39159	62/MR/SBD/2019-20	20.11.2019	19.08.2020	1872	25mm	5%	13.60331	27.20661	13.60330	Completed/Enclosed IRI result of Section No-42	
6	MR-N/19-20/Gaya-06	Gaya tikari - Amarpur	2163 Date-06/07/2019	3.54	105.54035	76.52094	29.01941	60/MR/MBD/2019-20	21.11.2019	20.08.2020	1872	25mm	5%	47.49316	76.52094	29.02778	Completed/Enclosed IRI result of Section No-42	
7	MR-N/19-20/Gaya-07	Gaya-Fatehpur Road - Daripachak	2163 Date-06/07/2019	1.8	48.43300	34.55860	13.87440	66/MR/SBD/2019-20	22.11.2019	21.08.2020	1872	25mm	5%	17.27930	34.55860	17.27930	Completed/Enclosed IRI result of Section No-42	
8	MR-N/19-20/Gaya-06	Habipur Chikand to Bahra	2163 Date-06/07/2019	3.5	98.04195	70.35447	27.68747	60/MR/SBD/2019-20	21.11.2019	20.08.2020	1872	25mm	5%	35.17724	70.35447	35.17723	Completed/Enclosed IRI result of Section No-42	
9	MR-N/19-20/Gaya-02	Karjara Road - Dhanda Village	2163 Date-06/07/2019	3.53	92.98465	58.84461	34.14004	62/MR/SBD/2019-20	20.11.2019	19.08.2020	1872	25mm	5%	29.42231	58.84461	29.42230	Completed/Enclosed IRI result of Section No-42	
10	MR-N/19-20/Gaya-10	Fatehpur Wazirganj Road-Barahurja	2163 Date-06/07/2019	1.25	35.76490	24.59936	11.16554	69/MR/MBD/2019-20	22.11.2019	21.08.2020	1872	25mm	5%	24.59900	24.59936	0.00036	Completed/Enclosed IRI result of Section No-42	
11	MR-N/19-20/Gaya-07	Gaya Fatehpur Road - Channu Klap	2163 Date-06/07/2019	2.15	52.33890	39.23101	13.10789	66/MR/SBD/2019-20	22.11.2019	21.08.2020	1872	25mm	5%	19.61551	39.23101	19.61550	Completed/Enclosed IRI result of Section No-42	
12	MR-N/19-20/Gaya-02	Malathia Road - Serf	2163 Date-06/07/2019	3.5	94.22568	60.79508	33.43060	62/MR/SBD/2019-20	20.11.2019	19.08.2020	1872	25mm	5%	30.39754	60.79508	30.39754	Completed/Enclosed IRI result of Section No-42	
13	MR-N/19-20/Gaya-01	Bichha Dhura to Kondha road via kajlogha Bani Bigha	2163 Date-06/07/2019	3.0	50.94849	31.99027	18.95822	66/MR/SBD/2019-20	22.11.2019	21.08.2020	1872	25mm	5%	15.99514	31.99027	15.99513	Completed/Enclosed IRI result of Section No-42	
14	MR-N/19-20/Gaya-14	GAYA SHERGHATT RD (STALINGAR) - KURMANWAN	3772 Date-03/09/2020	1.50	44.456	31.22031	13.23569	69/MR/MBD/2020-21	24.09.2020	23.06.2021	1872	25mm	5%	15.61016	31.22031	15.61015	Completed/Enclosed IRI result of Section No-42	
TOTAL													347.92246	657.33599	309.81353			

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

10/03/21

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -12 -Mar-2021

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	MR(3054)	Lt. No-35/WE Dated 21.05.20	13.33737	Certified that out of Rs. 1694.22162 Lacs received till the Financial Year 20-21 in favour of Executive Engineer RWD,Gaya,Bihar a sum of Rs.1113.7157 ^{1598.243} 77 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. 95.97785 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-45/WE Dated 18.06.20	169.71775	
3		Lt. No-47/WE Dated 24.06.20	147.55243	
4		Lt. No-65/WE Dated 09.09.20	30.58000	
5		Lt. No-66/WE Dated 15.09.20	33.21000	
6		Lt. No-72/WE Dated 07.10.20	75.46178	
7		Lt. No-77/WE Dated 14.10.20	148.74058	
8		Lt. No-78/WE Dated 29.10.20	90.70981	
9		Lt. No-84/WE Dated 26.11.20	317.07258	
10		Lt. No-86/WE Dated 11.12.20	223.13338	
11		Lt. No-86/WE Dated 11.12.20	47.46912	
12		Lt. No-17/WE Dated 26.02.20	397.23682	
			1694.22162	

Kind of Checks exercised :-

- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works.
- 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]
10/03/21