## कार्यपालक अभियता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक.....3.66...... गया/दिनांक. ४४ - 27

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 एंव 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।

अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, ग्रम्भू

47 PICE 4

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 23.02.2024

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	New maintenance Policy 2018	10763.8087	10763.80870	Certified that out of Rs. 10763.80870 Lacs received till Date in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs.10583.76894 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. 180.03976 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
		No.	10763.80870	

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)

27.2.21

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

T	9	œ	7	6	<b>S</b>	4	u	2	_	_	S &		
	RM/GA/GA Y/23/0009	RM/GA/GA Y/23/0016	7 RM/GA/GA Y/23/0012	RM/GA/GA Y/23/0012	S RM/GA/GA Y/23/0020	RM/GA/GA Y/23/0019	RM/GA/GA Y/23/0018	RM/GA/GA Y/23/0013	RM/GA/GA Y/23/0013	2	o. Package No.		
(	L110 - L078 Kauakhoh to Fatehpur	L038-Medical College Kasthua Sadhepur T06 To Ghutiya (VR38)	L088-Karma to Karri (TRACK88)	L067-Fatehpur Wazirganj Road to Akama (TRACK67)	Kewali- Pretsila Road to Bhadurbigha (4515MNP)	Bitho Mandaul to Takiyapar	Gaya patna mukhya path se rasulpur path ka unnayan karya	Dharmapur to Shimriya Path	Naudiha to Nagwa Path	3	Name of Road		
	10502102282	10502102208	10502102261	10502102239	15211896471	15211900100	10502108197	10502107231	10502107242	4	Project ID as per MIS		
	1447/28.02.20 23	1941 29.03.2023	1796 20.03.2023	1796 20.03.2023	1891/ 25.03.2023	1969/ 31.03.2023	1942/ 29.03.2023	1941/ 29.03.2023	1891/ 25.03.2023	5	Administrative Approval (AA) Letter No. & Date		
	1.925	2.46	1.11	2.23	0.95	0.8	1.00	4.65	3.35	6	Length (in km)	Adn A	
	96.495	134.848	50.62	97.205	48.719	52.918	56.138	265.458	187.119	7	Amount of (in Lakh)	Administrative Approval	
	70.28597	99.63961	29.78864	64.86138	36.89906	38.60306	40.40963	188.06401	139.3695	8	Initial Rectification with Surface Renewal	Agreement Amount (In Lakh)	
	15.17354	21.93561	13.38926	31.32157	9.69167	8.96476	9.92509	43.98916	31.62105	9	5 Years Routine Maintenance In Lakh)		
	02/MR/MBD/ 2023-24	01/MR/MBD /2023-24 21.07.2023	08/MR/MBD /2023-24 07.08.23	08/MR/MBD /2023-24 07.08.23	04/MR/MBD/ 2023-24 09.08.2023	05/MR/MBD/ 2023-24 09.08.2023	03/MR/MBD/ 2023-24 12.07.2023	13/MR/MBD /2023-24 11.09.2023	13/MR/MBD /2023-24 11.09.2023	10	Agreement No. & Date		
	13-Apr-24	04-Apr-24	06-04-2024	06-Apr-24	11.04.2024	11.04.2024	11.04.2024	09.05.2024	09.05.2024	=	Completion as per Agreemet		
	1	1	J	Ţ	ı	ı	1	1	1	12		Actual Date	
	3468.84	3137.04	3063.27	2992.45	3381.20	3333.25	3483.3	3431.36	3237.42	13		Value of	
	25 mm	25 mm	25 mm	25 mm	25 mm	25 mm	25 mm	25 mm	25 mm	14	of Bitumen Layer (in mm)	Thickness	
	5%	5%	5%	5%	5%	5%	5%	5%	5%	15	Value Bitumen Content in Percentage		
	49.20017	63.44772	20.52040	45,40296	25.82934	26.95210	28.28673	131.64480	89,47393	16	S = - 2		
	49.20017	63.44772	20.52040	45.40296	25.82934	26.95210	28.28673	131.64480	89.47393	17	expenditure as per MIS (In Lakh)		
223.82099	+	34.85617	9.26824	19.45842	11.06972	11.65096	12.12290	56.41921	49.89557	18	against work done. (In Lakh)	Requisition	
	Completed Enclosed IRI Result of Section No. 61	Completed Enclosed IRI Result of Section No. 11	Completed Enclosed IRI Result of Section No. 9	Completed Enclosed IRI Result of Section No. 11	Completed Enclosed IRI Result of Section No. 31	Completed Enclosed IRI Result of Section No. 30	Completed Enclosed IRI Result of Section No. 29	Completed Enclosed IRI Result of Section No. 21	Completed Enclosed IRI Result of Section No. 23	19	Remarks		

Rural Work Division-Gaya

Executive Engineer
Rural Work Division-Gaya

27. 2.04