

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

पत्रांक 1406 अड गया/दिनांक 05/09/2020

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 कराये गए कार्य का भुगतान किया जा सके।

अनु०:— यथोक्त।

विश्वासभाजन

[Signature]
05/09/2020

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

[Signature]
05/09/20

Station Formate for Scheme Head-MR(3054) under Rural Road Maintenance Policy-2018 (Initial Rectification and surface Renewal)
 Division-Gaya
 Name of Circle-Gaya

Sl no	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	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20/Gaya-08	Chapani Village to Mukhy Path	10502107225	2163 Date-06/07/2019	1.23	30.58	19.04687	9.77266	63/MR/SBD/2019-20	19-08-2020	18-08-2020	1872	25mm	5%	0.00000	0.00000	30.58	Completed/Enclosed IRI result of Section
2	MR-N/19-20/Gaya-08	Mukhya Sadak to Panchayat Bhawan Daharabara Kala Path	10502107241	2163 Date-06/07/2019	1.05	33.21	10.61852	11.26000	63/MR/SBD/2019-20	19-08-2020	18-08-2020	1872	25mm	5%	0.00000	0.00000	33.21	Completed/Enclosed IRI result of Section
															TOTAL		63.79	

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

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -31-~~09~~⁰⁸-2020

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 02.05.20	13.33737	Certified that out of Rs. 330.60755 Lacs received till the Financial Year 19-20 in favour of Executive Engineer, RWD,Gaya,Bihar a sum of Rs. 303.72402 Lacs has been utilized for the purpose of MR (New maintenance policy,3054) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 26.88353 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	
			330.60755	

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.

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

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

Abh
05/09/20

Name of Agency:- Sanjay Kumar Singh, At- Bakhorapur, Dist- Bhojpur

Name Of Work:- Construction Maintenance of Road Under (MR 3054) New
Maintenance policy 2018 of MR-N/19-20 Gaya/08

Agreement no. 63/MR/SBD/19-20

Rate Approved by CE-01 RWD Bihar Patna

Letter No- 4797 Date - 13/11/2019

Agreement Value 410.15748 (Four crore ten lakh fifteen thousand seven
hundred forty eight only)

Date Of Work Order 20/11/2019

Time Of Completion 19/08/2020

Performance Security 21.75 lakh

Additional Performance Security

Security Deducted From Bill 54.

No Of Items (1) Chapari village to Mukhy Path
(2) Mukhya Sadak to Panchayat Bhawan Daharahara/Kala Path

Rate 1.004 below

5/9/20

Executive Engineer
Rural work Department
Work Division-Gaya
05/09/20

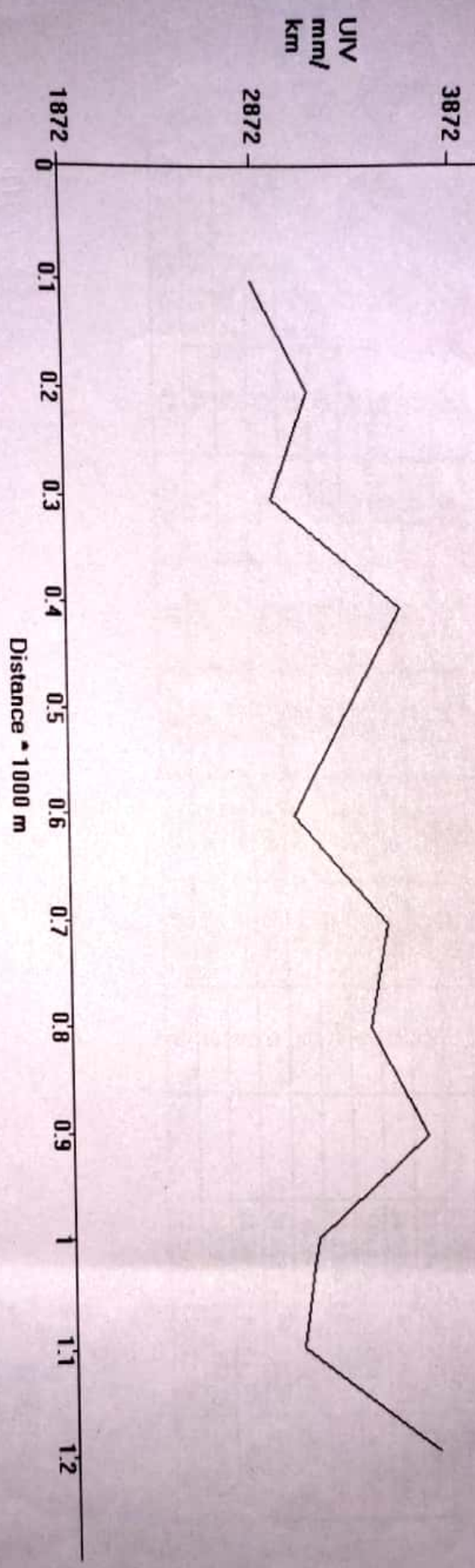
Name Of Road:-Chapari Village to Mukhya Path
Name of Agency:- Sanjay Kumar Singh

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitud e	Event
2/9/20	15:52:0	42	0.1	240	0	2400	2872	G	24.5943	85.20306	Speed Breaker
2/9/20	15:52:0	42	0.1	270	10.1	2700	3167	G	24.59391	85.20399	Speed Breaker
2/9/20	15:53:0	42	0.1	250	10.1	2500	2970	G	24.59374	85.20497	Normal
2/9/20	15:53:0	42	0.1	320	10.1	3200	3659	G	24.59374	85.20591	Normal
2/9/20	15:53:0	42	0.1	290	10.1	2900	3364	G	24.59365	85.20689	Normal
2/9/20	15:54:0	42	0.1	260	10.1	2600	3069	G	24.59364	85.20788	Normal
2/9/20	15:54:0	42	0.1	310	10.1	3100	3561	G	24.59367	85.20887	Normal
2/9/20	15:54:0	42	0.1	300	20.2	3000	3462	G	24.5936	85.20985	Normal
2/9/20	15:55:0	42	0.1	330	20.2	3300	3757	G	24.59361	85.21084	Normal
2/9/20	15:55:0	42	0.1	270	10.1	2700	3167	G	24.59353	85.21185	Normal
2/9/20	15:55:0	42	0.1	260	10.1	2600	3069	G	24.59346	85.21279	Normal
2/9/20	15:55:0	42	0.003	10	363.6	3333	3790	G	24.59343	85.21286	Normal

Sanjay
02.09.20
J.E

R.K.S. 02.09.2020
Executive Engineer
R.W.D. (W) Div, Gaya

File : C:\Users\BRDDA66\Desktop\NABARD\New folder\Fatehpur\02091556.Xls, Section No. : 42, Eqn : $Y = 0 \cdot X^2$
 Name of Customer : Sanjay Kumar Singh, Name of Work/ Road : Chapari Village to Mukhya Path, Lab Job number :



Sanjay
02.09.20
J.E.

Sanjay
02.09.2020
 EXECUTIVE ENGINEER
 R.W.D. (W) Div, Gaya

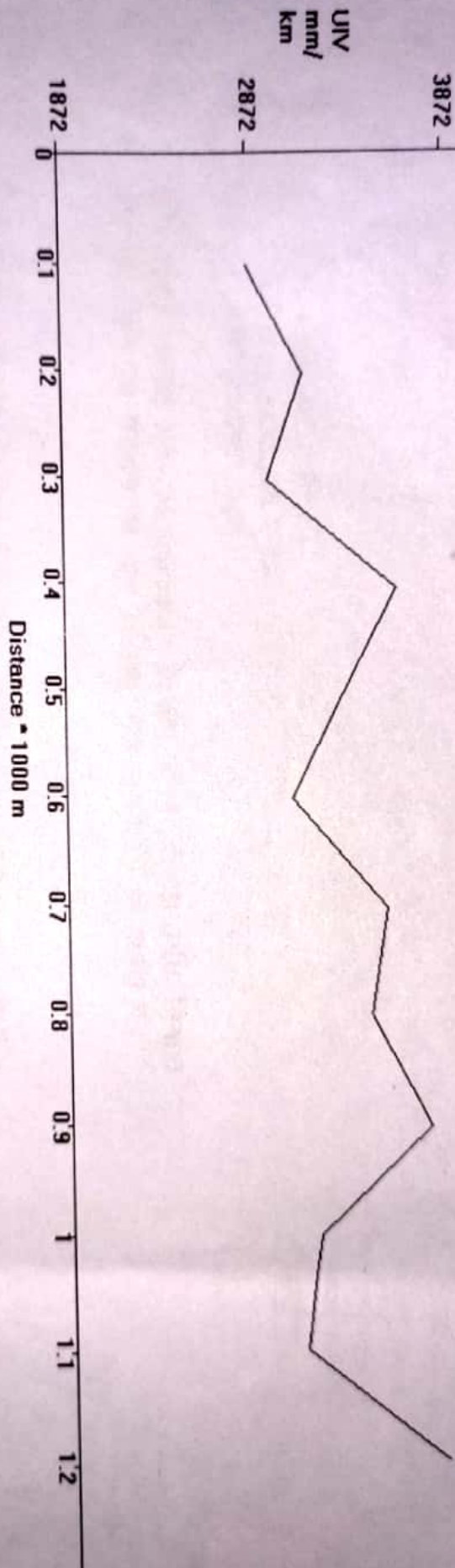
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2/9/20	15:53:0	42	0.1	320	10.1	3200	3659	G	24.59374	85.20591	Normal
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2/9/20	15:54:0	42	0.1	310	10.1	3100	3561	G	24.59367	85.20887	Normal
2/9/20	15:54:0	42	0.1	300	20.2	3000	3462	G	24.5936	85.20985	Normal
2/9/20	15:54:0	42	0.1	330	20.2	3300	3757	G	24.59361	85.21084	Normal
2/9/20	15:55:0	42	0.1	270	10.1	2700	3167	G	24.59353	85.21185	Normal
2/9/20	15:55:0	42	0.1	260	10.1	2600	3069	G	24.59346	85.21279	Normal
2/9/20	15:55:0	42	0.003	10	363.6	3333	3790	G	24.59343	85.21286	Normal

Sanjay
02.09.20
J.C.

02.9.2020
Executive Engineer
R.W.D. (W) Div, Gaya

File : C:\Users\BRARD\66\Desktop\NABARD\New folder\Fatehpur\02091556.xls. Section No. 42, Egn : $Y = 0.0001X^2$
 Name of Customer : Sanjay Kumar Singh. Name of Work/ Road : Chapari Village to Mukhya Path. Lab Job number :



Sanjay
 02.09.20
 7.E

Sanjay
 02.09.20
 Executive Engineer
 R.W.D. (W) Div, Gaya