कार्यपालक अभियता का कार्यालय ग्रामीण कार्य विमाग, कार्य प्रमण्डल, गया।

पत्रांक 1406 अन्द्र 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 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।

विश्वासमाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

		N. S.				Service State											The same of the sa
			Administrativ	Administrative Approval (AA)		Agreement Amount (in Lac)	Amount						Value of		Up-To-		
Si no Package No	Name of Road	Project Id as				Initial	Syear	Arresment	Date of	Actual Date	Value of	of	Bitumen	Previous	Date	Requisition	
		per MIS	Date	Length(in km)	ž	Rectificati on with	Routine	No &Date	as per Agreement	Of IRI(In Completion mm/km	IRI(In mm/km	Bitumen Layer (In	Content	Allotment	re as per	2	Remarks
2	3				Lakn)	=	nce (In Lac)					mmy	•	(In Lac)	Lac)		
MR-N/19-		4	5	6	7	8	9	10	11	12	13	14	10	16	17	18	1 19
20/Gaya-08	Chapari 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	0202-80-81	1	25mm	× 1	0.00000	0.00000	30.58	dompleted(Enclosed IRI result of Section
20/Gaya-08	Mukhya Sadak to Panchayat Bhawan Daharahara Kala Path	10502107241	2163 Date- 06/07/2019	1.05	33-31	10.61852	11.26000	63/MR/SBD/ 2019-20	19-08-2020	18-08-2020	1872	25mm	SX.	0.00000	0.00000	33.21	Np-42 Completed(Enclosed IRI result of Section
ned Hard Copy	1.Signed Hard Copy and Soft Copy (in Excell of Becorded in the	d Darrada											TOTAL	2000			
	riogress has been Uploded in MIS	loded in Mi	•													63.79	70.
									Division Rural Wor	Divisional Account Officer Rural work Department Work Division-Gaya	Officer ment aya					Executive Engineer Rural work Department Work Division-Gaya	cutive Engineer work Department rk Division-Gaya log/100

FORM GFR 19-A

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

1	S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	1 2 3	MR (3054)	Lt. No-35/WE Dated 02.05.20 Lt. No-45/WE Dated 18.06.20 Lt. No-47/WE Dated 24.06.20	1 de mar 1 da -	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
	Will College		PETABLASA	330.60755	

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)

Name of Agency: San Jay Kumar Singh, Al- Bakhorapur, Dist- BhoJbur

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-

Dale - 13/11/2019 4797

Agreement Value

410.15748 (Four Crove ten takh fifteen thousand seven hundred fourty eight only)

Date Of Work Order

20/11/2019

Time Of Completion

19/08/2020

Performance Security

g 21.75 laleh

Additional Performance Security

Security Deducted From Bill

No Of Items

(1) Chapari Village to Mokhy Path

10 Mulchya Sadak to Panchayat Bhawan Daharahara Kalapath

Rate

1.004. below

Name Of Road:-Mukhya Sadak to Panchayat Bhawan Dharahara Kala Path

Name of Ajency:- Sanjay Kumar Singh

									18	_	_			
2/9/20	2/9/20	2/9/20	2/9/20	2/9/20	2/9/20	2/9/20	2/9/20	2/9/20	2/9/20	2/9/20	2/9/20	2/9/20	2/9/20	Date
16: 15: 0	16: 14: 0	16: 14: 0	16: 14: 0	16: 13: 0	16: 13: 0	16: 13: 0	16: 12: 0	16: 12: 0	16: 12: 0	16: 11: 0	16: 11: 0	16: 11: 0	16: 10: 0	Time
) 44) 44	44	44	4	44	44	44	44	4	44	44	44	44	Section
0.078	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	1.0	1.0	1.0	Section Length
150	70	330	270	230	340	270	320	300	270	270	250	230	280	Bumps
10.1	70.7	10.1	10.1	10.1	20.2	10.1	10.1	10.1	10.1	10.1	10.1	10.1	0	Speed
1923	700	3300	2700	2300	3400	2700	3200	3000	2700	2700	2500	2300	2800	OR
2402	1199	3757	3167	2773	3856	3167	3659	3462	3167	3167	2970	2773	3265	IRI
G	G	G	G	G	G	G	G	G	G	G.	G	G	G	ATEGORY
24.5725	24.5729	24.57318	24.57402	24.5749	24.57576	24.57663	24.57742	24.57811	24.57891	24.57978	24.58041	24.58022	24.5/9/9	Latitude
24.57256 85.20295	24.57299 85.20301	8 85.20308	2 85.20333	85.20352	85.20365	85.20392	24.57742 85.20379	85.20325	85.20281	85.20249	85.20184	85.20094	_	
5 Normal	I. Normal	8 Normal	Normal	Speed	Normal	Normal	Speed	Normal	Speed Breaker	Normal	Speed Breaker	Normal	Normal	





