

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

पत्रांक 2016 (M/R) / दिनांक 09.07.25

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,

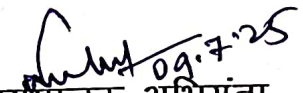
उपर्युक्त विषय के संबंध में कहना है कि 3054 (M/R) New Maintenance Policy 2018 योजनान्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर अग्रेतर कार्रवाई हेतु समर्पित किया जाता है तथा संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा की जाय।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गए कार्य का भुगतान किया जा सके।

अनु०:— यथोक्त।

विश्वासभाजन


09/07/2025


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

Acquisition Format for Scheme Head - MIR (3054) under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification and Surface Renewal)
Name of Work Division:- Gaya

Bihar Rural Road Maintenance Policy -2018 (Initial Rectification and Surface Renewal)																			
Sl. No	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative			Agreement Amount		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (In mm/km)	Thickness of Bitumin Layer (In mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (In Lakh)	Up-to-date Expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (In Km)	Amount of (In Lakh)	Initial Rectification on with Surface Renewal (In Lakh)	5 Year Routine Maintenance (In Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	RM/GA/GA Y/24/0013	Repair of road from Chakland N.H-53 to Prechila via Amraha	10502108201	6120 04.12.2023	6.100	313.4190	224.0534	66.38200	230MR/MB D/2024-25 21.12.2024	20.09.2025	-	2762	25	5%	0.00000	0.00000	77.24771		
Total					6.100	313.4190	224.0534	66.38200								0	77.24771		

Signed Hard Copy and Soft Copy (in Up-to-Date Physical Progress has

[Signature] 29/07/2025

Signed Hard Copy and Soft Copy (in Up-to-Date Physical Progress has

[Signature]
29/07/2025

D.A.O

R.W.D, Works Division, Gaya

[Signature]
09.7.25
Executive Engineer
RWD, Works 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 09.07.2025

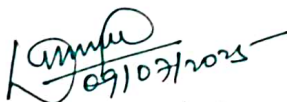
S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	New maintenance Policy 2018	1363.86142	1363.86142	Certified that out of Rs. 1363.86142 Lacs received till Date in favour of Executive Engineer , RWD, Gaya, Bihar a sum of Rs.1236.14142 Lacs has 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.127.72 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.....
			1363.86142	

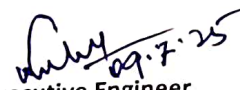
Kind of Checks exercised :-

- (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 Contractor : Turab Ahmad

$$Y = 2773$$

(R) RURAL ROAD

Good Average

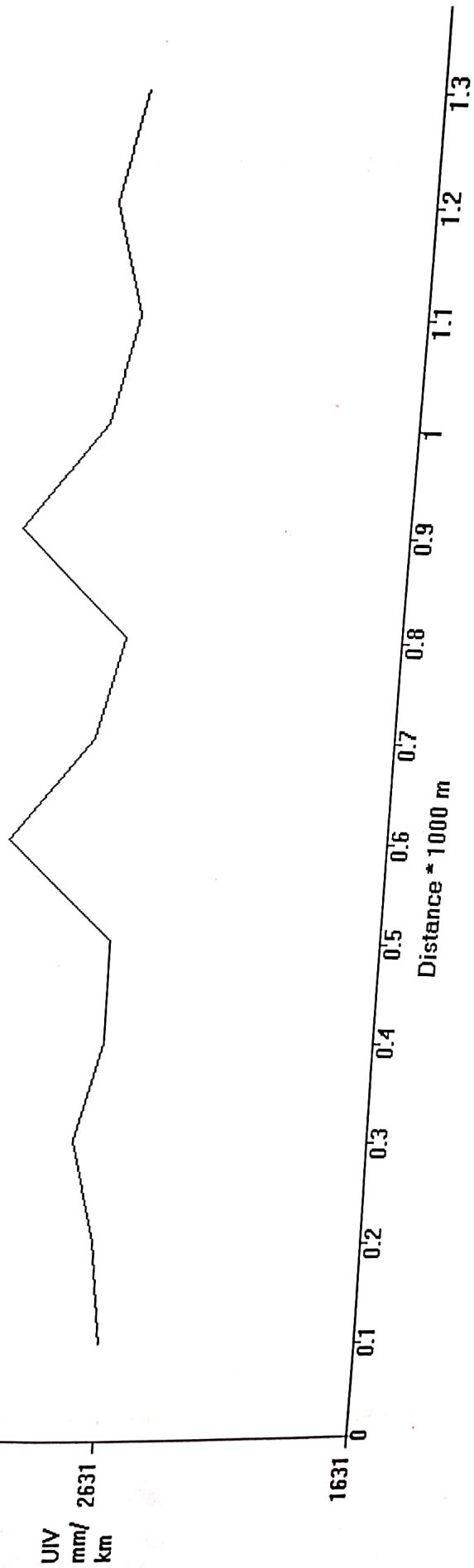
<4000
4001-5000

Date	Time	Section	Length in km	Bumps in mm	Speed	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
04/7/25	9: 5: 29	No.	0.1	220	Rate	mm/km	mm/km	ROAD			
04/7/25	9: 5: 29	12	0.1	220	10.0	2200	2631	G	24.88965	84.99390	Normal
04/7/25	9: 5: 29	12	0.1	220	10.1	2200	2675	G	24.88990	84.99273	Normal
04/7/25	9: 6: 04	12	0.1	230	10.1	2300	2773	G	24.88995	84.99114	Normal
04/7/25	9: 6: 04	12	0.1	220	10.1	2200	2675	G	24.89014	84.98952	Normal
04/7/25	9: 6: 04	12	0.1	260	10.1	2600	3069	G	24.89045	84.98743	Culvert
04/7/25	9: 6: 39	12	0.1	230	10.1	2300	2773	G	24.89045	84.98743	Normal
04/7/25	9: 6: 39	12	0.1	220	10.1	2200	2675	G	24.89014	84.98541	Normal
04/7/25	9: 7: 0	12	0.1	260	10.1	2600	3069	G	24.89042	84.98271	Normal
04/7/25	9: 7: 0	12	0.1	230	10.1	2300	2773	G	24.89117	84.97991	Normal
04/7/25	9: 7: 15	12	0.1	220	10.1	2200	2675	G	24.89102	84.97976	Curve
04/7/25	9: 7: 15	12	0.1	230	10.1	2300	2773	G	24.89021	84.97995	Normal
04/7/25	9: 7: 15	12	0.1	220	10.1	2200	2675	G	24.88972	84.97990	Curve
Total							Average-2762		24.89003	84.97793	Normal

33
 sec. 1.1.10
 09/07/2005
 2.1.10
 09/07/2005

File :E:\A 07.04.2025\bump\turab\12.xlsx Section No. :12, Eqn :test

Name of Customer :Turab Ahmad, Name of Work/ Road :Repair of road from Chakand N.H.-83 to Pretshila via



Signature
Date 07.04.25

Signature
Date 07.04.25

Signature
Date 07.04.25
EE