

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

पत्रांक 1648 (गया) / दिनांक 06.06.25

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 अधिषाचना 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 अधिषादित राशि विमुक्त करने की कृपा की जाय ताकि कराये गए कार्य का भुगतान किया जा सके।

अनु०:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

06.6.25

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 06.06.2025

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	New maintenance Policy 2018	12520.43600	12520.43600	Certified that out of Rs. 12520.43600 Laes received till Date in favour of Executive Engineer . RWD, Gaya, Bihar a sum of Rs.12474.00430 Laes 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. 46.43170 Laes 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.....
			12520.43600	

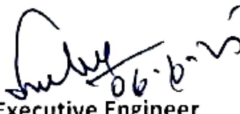
Kind of Checks exercised :-

- (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.


06/06/2025
Divisional Accounts Officer
Rural Works Department
Works Division, Gaya (Bihar)


06.6.25
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)

Requisition Format for Scheme Head - MR (3054) under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification and Surface Renewal)

Name of Work Division:- Gaya

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 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 V/24/0004	L027-Gaya Fatehpur Road to Telhata (VR27)	10502102196	6120 04.12.2023	1.485	76.8350	54.2957	14.9554	MBD/MR/20 24-25 30.10.2024	29.08.2025	09/04/2025	2850	25	5%	31.37224	31.37224	22.88237	
2	RM/GA/GA V/24/0004	L057-Baraila Road To Khatra (VR57)	10502102232	6120 04.12.2023	3.817	250.9570	186.90872	40.1551	MBD/MR/20 24-25 30.10.2024	29.08.2025	22/04/2025	2994	25	5%	108.00780	108.0078	77.95432	
3	RM/GA/GA V/24/0004	L025-Ginjee Road to Kathadh (VR25)	10502102348	6120 04.12.2023	2.916	137.0110	93.50394	31.0518	MBD/MR/20 24-25 30.10.2024	29.08.2025	07/04/2025	2994	25	5%	54.03028	54.03028	39.41898	
4	RM/GA/GA V/24/0004	L037- Tankuppa Rd. to Kajhigaha (VR37)	10502102206	6120 04.12.2023	1.177	51.7080	33.46404	12.6017	MBD/MR/20 24-25 30.10.2024	29.08.2025	07/04/2025	2826	25	5%	19.33766	19.33766	14.12062	
5	RM/GA/GA V/24/0004	L085-Gaya- Fatehpur Road to Mahabigha (VR85)	10502102352	6120 04.12.2023	1.114	52.7760	35.93749	11.9324	MBD/MR/20 24-25 30.10.2024	29.08.2025	03/04/2025	3345	25	5%	20.76698	20.76698	13.15296	
6	RM/GA/GA V/24/0004	Total			11.855	631.1560	444.4127	125.6192							256.80288	256.80288	186.53263	

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

D.A.O
R.W.D, Works Division, Gaya

[Signature]
06/04/2025

[Signature]
06.04.25
Executive Engineer
R.W.D. Works Division, Gaya

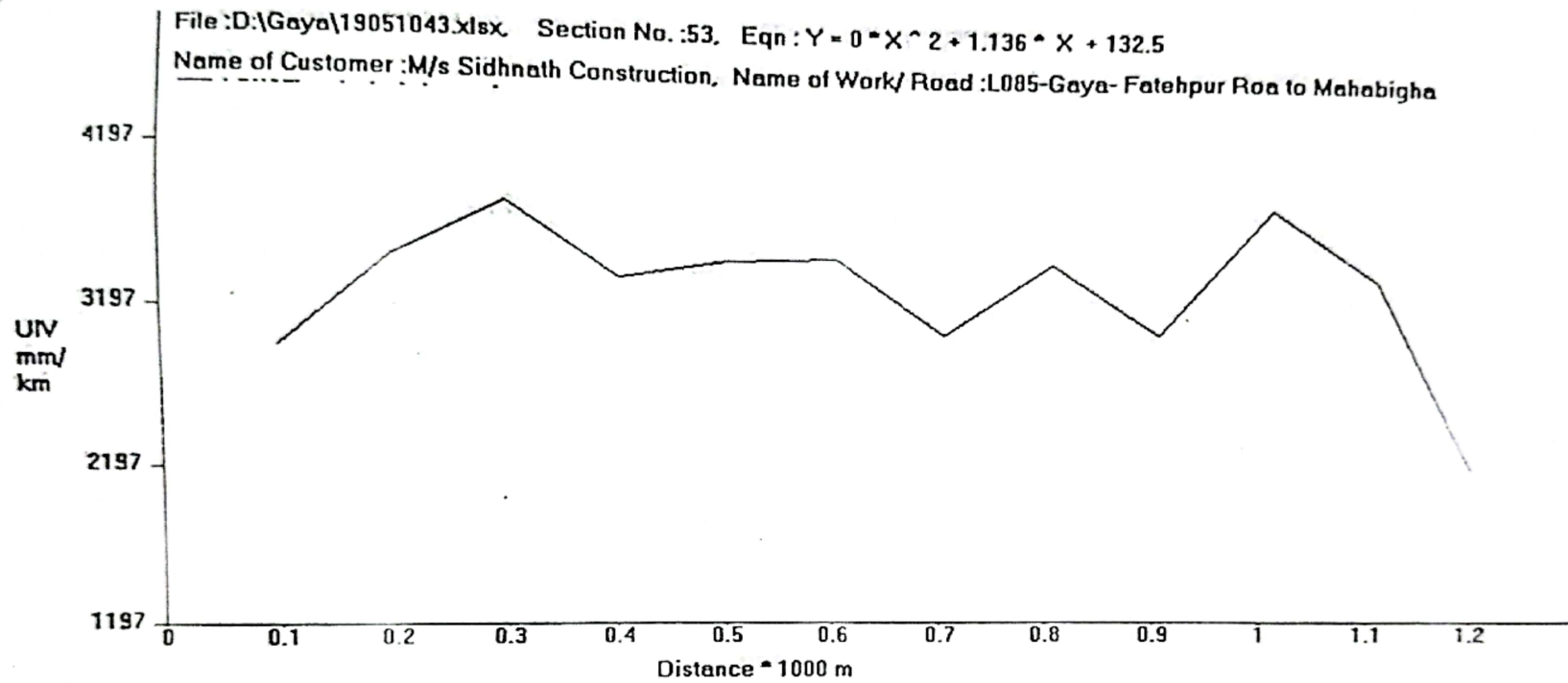
Name Of Road.-L085-Gaya- Fatehpur Roa to Mahabigha (TRACK85)									Contractor Name.- M/s Sidhnath Cunstruction		
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
01/3/25	9:52:0	53	0.1	250	0	2500	2970	G	24.733924	85.111425	Normal
01/3/25	9:52:20	53	0.1	300	10.1	3000	3540	G	24.734993	85.111709	Normal
01/3/25	9:52:55	53	0.1	330	20.2	3300	3881	G	24.735297	85.111801	Normal
01/3/25	9:53:0	53	0.1	290	20.2	2900	3426	G	24.735637	85.111371	Speed Breaker
01/3/25	9:53:30	53	0.1	300	10.1	3000	3540	G	24.737198	85.111564	Speed Breaker
01/3/25	9:53:30	53	0.1	310	10.1	3100	3561	G	24.737451	85.111087	Normal
01/3/25	9:54:06	53	0.1	260	20.2	2600	3086	G	24.737739	85.109532	Speed Breaker
01/3/25	9:54:06	53	0.1	300	10.1	3000	3540	G	24.737917	85.109175	Speed Breaker
01/3/25	9:54:06	53	0.1	260	30.3	2600	3086	G	24.739473	85.109477	Normal
01/3/25	9:54:41	53	0.1	330	20.2	3300	3881	G	24.74048	85.109556	Speed Breaker
01/3/25	9:55:0	53	0.1	290	20.2	2900	3426	G	24.741197	85.109525	Speed Breaker
01/3/25	9:55:16	53	0.035	60	20.2	1714	2197	G	24.741763	85.10944	Normal
				Average	3344.5						

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

01/03/25
JE

01/03/25
AE

05/3/25
EE



[Signature]
 01/3/25
 SL

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 01/03/25
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 05.3.25
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