

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

पत्रांक...625(अनु) / दिनांक. 17/03/25

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

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

17/3/25

Requisition Format for Scheme Head :- MR (3854) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Division :- Rural Works Department, Works Division,

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of BRT (in mm/km)	Thickness of Bitumen 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 (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)										
1	2	3	4		6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/GA/GAY/24/0004	L027-Gaya Fatehpur Road to Telhatta (VR27)	10502102196	6120/04/-12-23	1.5	15.4830	54.296	14.95539	18/MBD/MR/2024-25	29.08.25		2850	25	5.00%	0	0	54.29577	
2	RM/GA/GAY/24/0004	Gaya Fatehpur Road - Tetariya	10502102172	6120/04/-12-23	3.817	40.8220	186.91	40.15513	18/MBD/MR/2024-25	29.08.25		2994	25	5.00%	0	0	186.90870	
3	RM/GA/GAY/24/0004	L057-Barailla Road To Khabra (VR57)	10502102232	6120/04/-12-23	2.916	32.1660	93.504	31.05175	18/MBD/MR/2024-25	29.08.25		2994	25	5.00%	0	0	93.50000	
4	RM/GA/GAY/24/0004	L025-Ginjoe Road to Kathadih (VR25)	10502102348	6120/04/-12-23	1.346	15.4460	40.303	14.92280	18/MBD/MR/2024-25	29.08.25		2751	25	5.00%	0	0	40.32840	
5	RM/GA/GAY/24/0004	L037-Tankuppa Rd. to Kajibigha (VR37)	10502102206	6120/04/-12-23	1.177	13.0520	33.464	12.60169	18/MBD/MR/2024-25	29.08.25		2826	25	5.00%	0	0	33.46404	
6	RM/GA/GAY/24/0004	L085-Gaya- Fatehpur Roa to Mahabigha (TRACK85)	10502102352	6120/04/-12-23	1.114	12.3330	35.937	11.93240	18/MBD/MR/2024-25	29.08.25		3345	25	5.00%	0	0	35.93749	
					11.87												444.43440	

Total Amount (Rupees - Four Crore Forty Four Lakh Forty Three Thousand Four Hundred Forty Only)

DAO
Rural Works Department,
Works Division.

Executive Engineer
Rural Works Department,
Works Division.

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 09.03.2025

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	New maintenance Policy 2018	1191.361417	1191.36142	Certified that out of Rs. 1191.36142 Lacs received till Date in favour of Executive Engineer , RWD, Gaya, Bihar a sum of Rs.1187.76546 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. 37.06821 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.....
			1191.36142	

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 :-

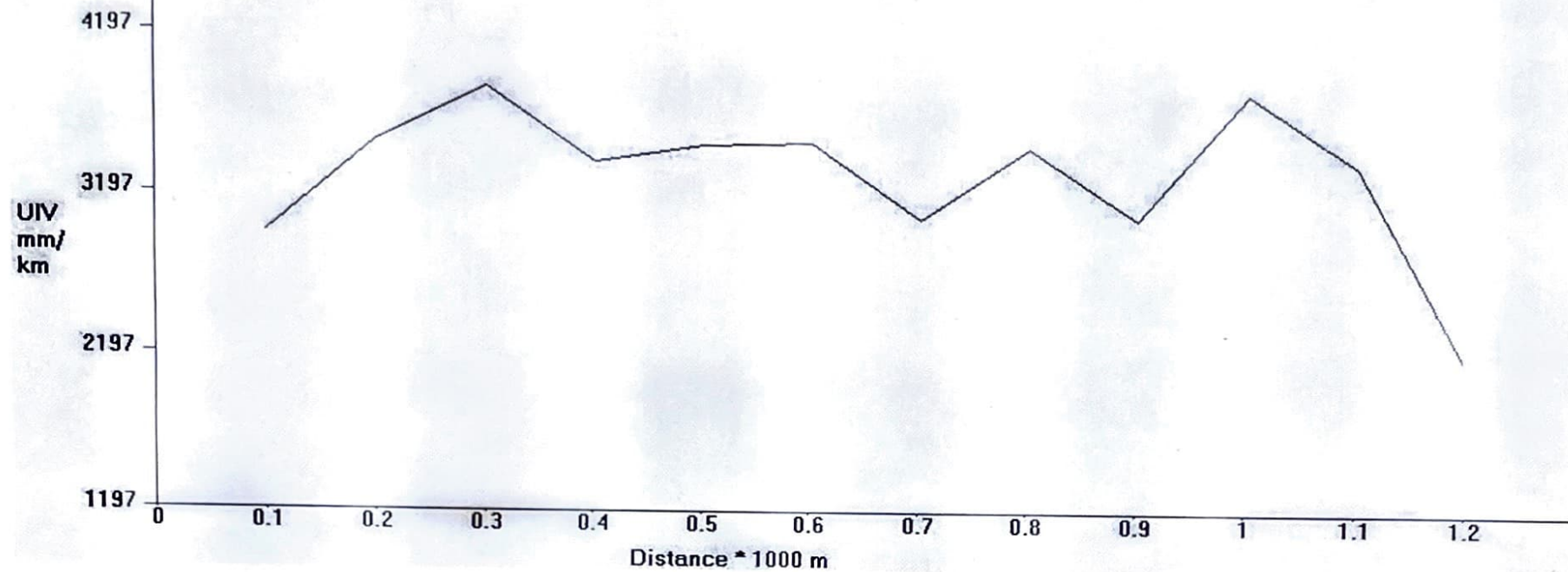
- (i) Construction of Road Works.
- (ii) Construction of CD Works.


15/03/2025
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)


17.3.25
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)

File :D:\Gaya\19051043.xlsx, Section No. :53, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$

Name of Customer :M/s Sidhnath Construction, Name of Work/ Road :L085-Gaya- Fatehpur Roa to Mahabigha



[Signature]
01/03/25
JC

[Signature]
01/03/25
JC

[Signature]
05.3.25
EE

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	Latitude	Longitude	Event
01/3/25	9:52:0	53	0.1	250	0	2500	2970	ROAD	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