

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

पत्रांक... 625 (अ. 3) / 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

Regulation Form for Scheme Head :- MR (2014) under Bihar Rural Road Maintenance Policy - 2013 (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 Bidding (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Regulation against work done (in Lakh)	Remarks
					Length (in km)	Amount (in Lakh)	Initial Rectification n with Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	RM/GA/GAV/24/0004	UD27-Gaya Fatehpur Road to Telhata (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/GAV/24/0004	Gaya Fatehpur Road - Terariya	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/GAV/24/0004	UD27-Baralla 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/GAV/24/0004	UD25-Ginjee 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/GAV/24/0004	UD37-Tankuppa Rd. to Kajibipha (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/GAV/24/0004	UD85-Gaya- Fatehpur Roa to Mahabipha (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)


 DDO
 17/03/2025
 Rural Works Department,
 Works Division.


 Executive Engineer
 17/03/25
 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

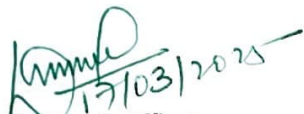
S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	New maintenance Policy 2018	1191.361417	1191.36142	Certified that out of Rs. 1191.36142 Lacs received till Date in favour of Executive Engineer , RWD, Gaya, Bihar a sum of Rs.1187.76546 Lacs has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

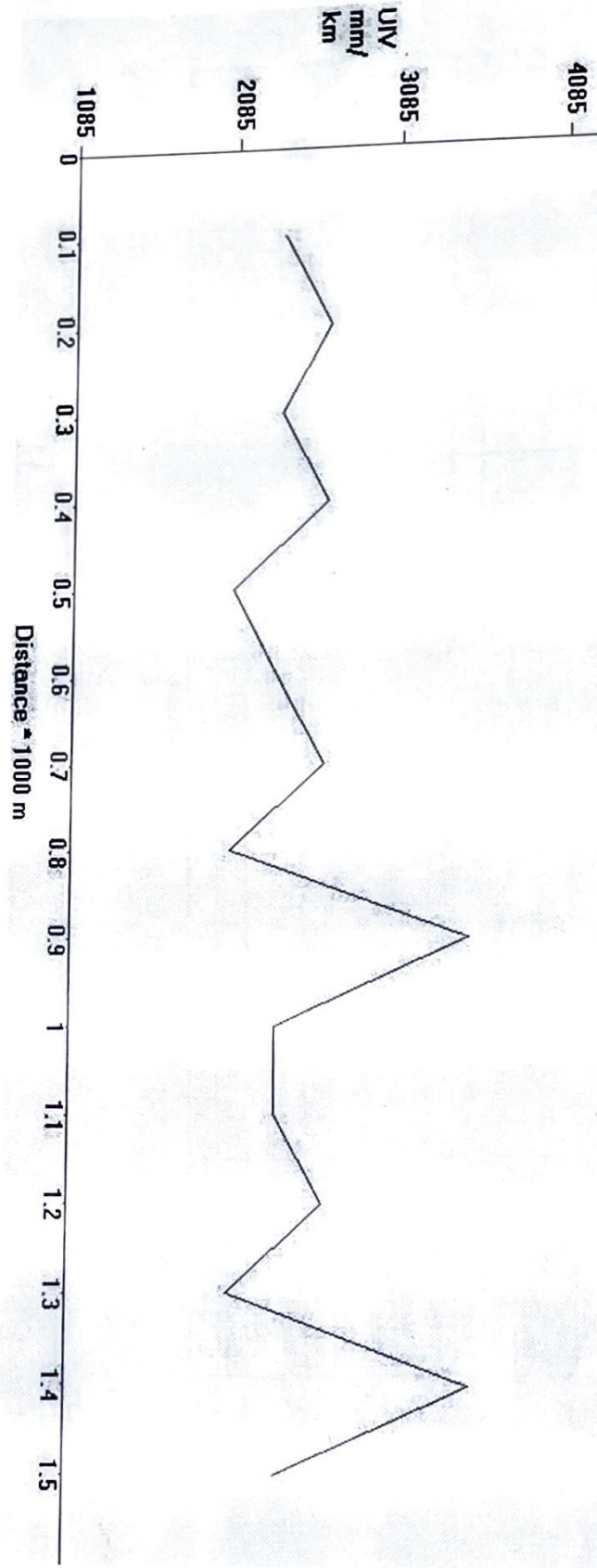
- (i) Construction of Road Works.
- (ii) Construction of CD Works.


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. :56. Egn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$

Name of Customer :M/s Sidhath Construction, Name of Work/ Road :L027-Gaya Fatehpur Road to Telhatta (VR27).



[Signature]
01/03/25
JE

[Signature]
01/03/25
JE

[Signature]
05/03/25
JE

Name Of Road.-L027-Gava Fatehpur Road to Telhatta (VR27)

Contractor Name.- M/s Sidhnath Cunnstruction

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	11:50:0	56	0.1	190	0	1900	2380	G	24.710886	85.152943	Normal
01/3/25	11:50:30	56	0.1	220	10.1	2200	2675	G	24.710641	85.15162	Normal
01/3/25	11:51:06	56	0.1	190	10.1	1900	2380	G	24.710973	85.150683	Normal
01/3/25	11:51:41	56	0.1	220	10.1	2200	2675	G	24.711376	85.150527	Normal
01/3/25	11:52:16	56	0.1	160	10.1	1600	2085	G	24.711727	85.150765	Normal
01/3/25	11:52:52	56	0.1	190	10.1	1900	2380	G	24.71264	85.149915	Normal
01/3/25	11:53:27	56	0.1	220	10.1	2200	2675	G	24.71276	85.148929	Normal
01/3/25	11:54:20	56	0.1	160	10.1	1600	2085	G	24.712878	85.148503	Normal
01/3/25	11:54:37	56	0.1	310	10.1	3100	3561	G	24.719602	85.147295	Normal
01/3/25	11:55:13	56	0.1	190	10.1	1900	2380	G	24.713366	85.146525	Speed Breaker
01/3/25	11:56:0	56	0.1	190	10.1	1900	2380	G	24.712584	85.145876	Speed Breaker
01/3/25	11:56:23	56	0.1	220	10.1	2200	2675	G	24.711621	85.146119	Normal
01/3/25	11:57:0	56	0.1	160	10.1	1600	2085	G	24.710752	85.144776	Speed Breaker
01/3/25	11:57:34	56	0.1	310	10.1	3100	3561	G	24.710077	85.144817	Normal
01/3/25	11:58:09	56	0.1	190	10.1	1900	2380	G	24.709258	85.143793	Normal
Average										2850.13	

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

01/03/25
JE

01/03/25
JE

05.3.25
ET