

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

पत्रांक...१११... गया/दिनांक. 26.5.25

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 अधियाचना के संबंध में।

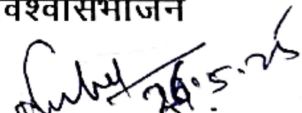
महाशय,

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।

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।

Requisition Format for Scheme Head :- MIR (3054) 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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted 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	6/20/04/-12-23	1.676	77.174	50.52456	20.16367	06/MR/MBD/2024-25/20-09-24	19-06-2025	-	3038	25	5.00%	26.00388	41.00279	14.99891	Work in progress
2	RM/GA/GAY/24/0003	L090-Dunda Road to Bhaluan (TRACK90)	10502102264	6/20/04/-12-23	1.278	63.544	44.34219	13.71219	06/MR/MBD/2024-25/20-09-24	19-06-2025	-	2785	25	5.00%	0	39.90797	39.90797	Work in progress
3	RM/GA/GAY/24/0003	L133-Paharpur Guri-Isarway Road to Khiderpur (TRACK133)	10502102388	6/20/04/-12-23	2.000	110.086	79.20365	21.91901	06/MR/MBD/2024-25/20-09-24	19-06-2025	-	3027	25	5.00%	41.19205	57.11637	15.92432	Work in progress
6	RM/GA/GAY/24/0003	L109-Patwanah Road to Ramgarh Sindhiya (TRACK109)	10502102329	6/20/04/-12-23	0.480	25.74	18.07799	5.57845	06/MR/MBD/2024-25/20-09-24	19-06-2025	-	2764	25	5.00%	0	14.46239	14.46239	Work in progress
7	RM/GA/GAY/24/0003	L136-Gaya Faichpur Road to Maha Dalit Toia Khaira (TRACK136)	10502102327	6/20/04/-12-23	1.200	56.97	38.09759	21.91901	06/MR/MBD/2024-25/20-09-24	19-06-2025	-	3144	25	5.00%	19.8137	31.47111	11.65741	Work in progress
8	RM/GA/GAY/24/0003	L144-Tirawan Road to Hardata (TRACK144)	10502102391	6/20/04/-12-23	0.500	30.899	23.23216	5.05004	06/MR/MBD/2024-25/20-09-24	19-06-2025	-	2795	25	5.00%	12.08252	18.34424	6.26172	Work in progress
Total =													99.09215	202.304873	103.21272	0		

Rupess (One Crore Three Lakh Twenty One Thousand One Hundred Seventy Two Only)

Rural Works Department,
Works Division, Gaya

Executive Engineer,
Rural Works Department,
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 26.05.2025

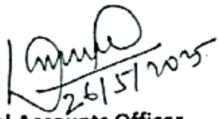
S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	New maintenance Policy 2018	12520.43600	12520.43600	Certified that out of Rs. 12520.43600 Lacs received till Date in favour of Executive Engineer , RWD, Gaya, Bihar a sum of Rs.12474.00430 Lacs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

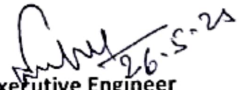
Kind of Checks exercised :-

- (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.


26/5/2025
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)


26.5.25
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)



Road Name: L144-Trawan Road to Haridatta (B&CK144)

Contractor Name: M/s Kalyani Construction

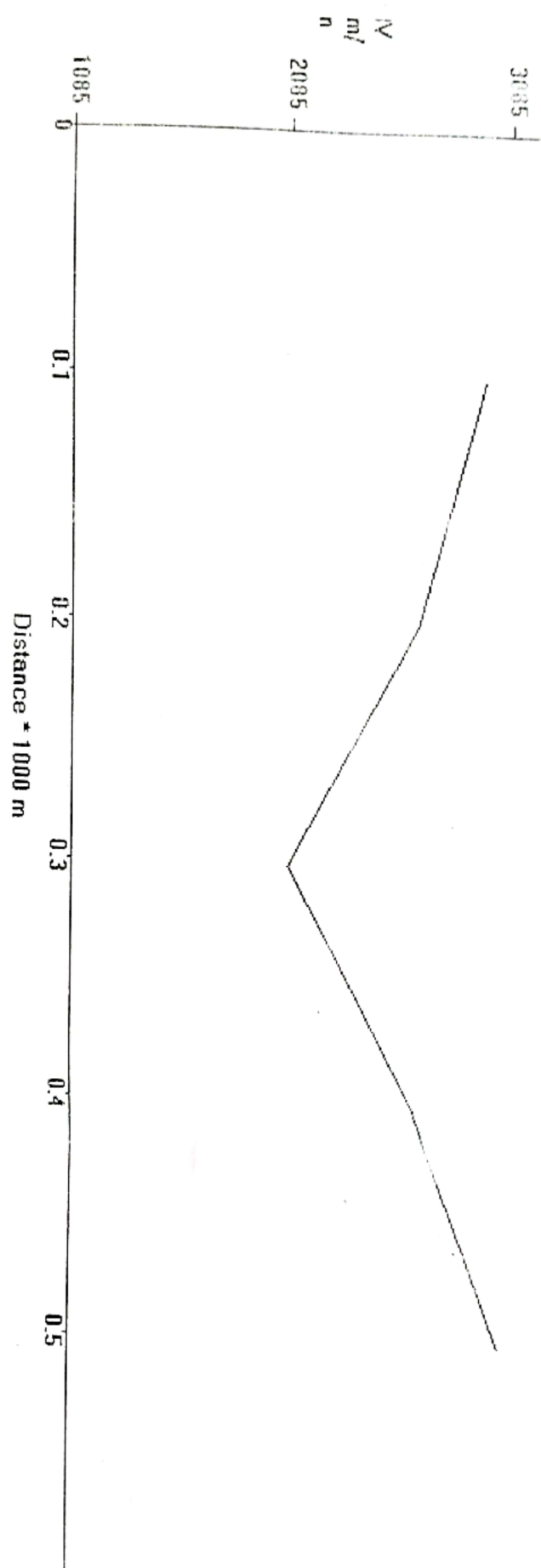
Date	Time	Section No.	Length in km	Bumps in mm	Speed in km/hr	OR mm/km	IRI m/km	CATEGORY ROAD	Latitude	Longitude	Event
9/3/25	12:23:0	80	0.1	250	10.1	2500	2070	G	24.711513	85.262680	Normal
9/3/25	12:25:00	80	0.1	220	10.1	2200	2075	G	24.710733	85.263475	Normal
9/3/25	12:25:35	80	0.1	160	10.1	1600	2085	G	24.711100	85.264266	Curve
9/3/25	12:26:09	80	0.1	220	10.1	2200	2075	G	24.711282	85.264363	Speed Breaker
9/3/25	12:26:09	80	0.1	260	10.1	2600	3069	G	24.710992	85.265262	Normal
		Average		2794.8							

Shreshth
09/03/25
A.E.

Shreshth
12.3.25
EE

2 * X ^ 2 + 1 136 * X

File: D:\Gayatri\Kalyani Construction\090301251.xls
 Section No.: 80
 Eqn: $Y = 0 \cdot X^2 + 1.136 \cdot X + 13.0$
 Name of Customer: M/S Kalyani Construction, Name of Work/ Road: 144-Trawan Road to Haridatta (TRACK 144).



8/10/25
 J.C.

9.3.25
 A.E.

12.3.25
 E.E.