

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

पत्रांक १००९(२१५) / दिनांक २९.५.२५

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।

२९.५.२५

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of 29.04.2025

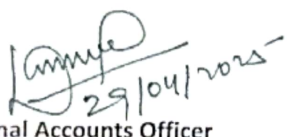
S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	New maintenance Policy 2018	1191.361417	1191.36142	Certified that out of Rs. 1191.36142 Lacs received till Date in favour of Executive Engineer , RWD, Gaya, Bihar a sum of Rs.1187.76546 Lacs has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

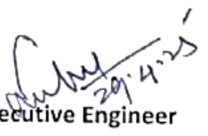
Kind of Checks exercised :-

- (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.


29/04/2025
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)


29.4.25
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 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 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 surface Renewal (in Lakh)	5 Years 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/GAY/24/0006	L051-Cherki Ira Road to Shobha Bigha (VRS1)	10502102225	Lt No- 6120 dt- 04.12.2023	1.600	84.2400	48.84871	14.92183	28/MR/MBD/24-25, Dt- 02/12/2024	14/08/2025			25	5.00%	25.40512	48.84871	23.44359	
2	RM/GA/GAY/24/0006	L103-Pararua to Mubarakpur (VR103)	10502102277	Lt No- 6120 dt- 04.12.2023	1.220	66.1680	36.80968	12.36209	28/MR/MBD/24-25, Dt- 02/12/2024	14/08/2025			25	5.00%	19.14389	36.80968	17.66579	
				Total =	2.820	150.4080	85.65839	27.28392							44.54901	85.65839	41.10938	

Total Amount (Rupees - Forty One Lakh Ten Thousand Nine Hundred Thirty Eight Only)

Rural Works Department,
Works Division.

Executive Engineer
Rural Works Department,
Works Division.

