

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

पत्रांक १९८९ (१५५) / दिनांक १६.०५.२५

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।

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)	Initial Rectification with surface Renewal	5 Years Routine Maintenance (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 Amount (in Lakh)	Up-to-date expenditure against work as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in km)	Amount (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/24/0005	L125-Fachpur Road to Barhi Bihel (TRACK125)	10502102286	Letter No-6120 dt-04.12.2023	1.420	62.546	40.642	15.68952	13/MR/NBD/2024-25, Dt-28/10/2024	27-07-2025	-	2877	25	5.00%	0	36.57782	36.57782		
2	RM/GA/GAY/24/0005	L087 - T03 Gaya-Nawada to Sabina II Tola (TRACK87)	10502102260	Letter No-6120 dt-04.12.2023	1.321	63.861	43.4573	14.02884	13/MR/NBD/2024-25, Dt-28/10/2024	27/07/2025	-	2885	25	5.00%	0	36.91870	36.91870		
3	RM/GA/GAY/24/0015	L086 - Anethi Road To Naudha K.A.I.A. Pastola (VR86)	10502102259	Letter No-1086 dt-01.03.2024	1.725	71.713	40.9004	14.74404	26/MR/NBD/2024-25, Dt-19/11/2024	18/08/2025	-	2768	25	5.00%	0	34.76535	34.76535		
4	RM/GA/GAY/24/0005	L136 - T03 Gaya-Nawada Road to pale (VR97)	10502102272	Letter No-6120 dt-04.12.2023	1.072	46.639	30.4627	11.52583	13/MR/NBD/2024-25, Dt-28/10/2024	27/07/2025	-	2878	25	5.00%	0	25.89332	25.89332		
5	RM/GA/GAY/24/0005	L050-Wazangan Rly Station to Naudha K. Kalin (VR50)	10502102289	Letter No-6120 dt-04.12.2023	1.826	78.168	50.6598	20.03921	13/MR/NBD/2024-25, Dt-28/10/2024	27/07/2025	-	2885	25	5.00%	0	43.06084	43.06084		
6	RM/GA/GAY/24/0005	L071-Hansa Road to Dhanampur (VR71)	10502102224	Letter No-6120 dt-04.12.2023	1.700	86.888	58.3509	19.1997	13/MR/NBD/2024-25, Dt-28/10/2024	27/07/2025	-	2840	25	5.00%	0	49.59822	49.59822		
7	RM/GA/GAY/24/0015	L046 - Gaya Nawada Road To Lakhna (VR46)	10502102245	Letter No-1086 dt-01.03.2024	1.010	37.694	19.8906	9.53112	26/MR/NBD/2024-25, Dt-19/11/2024	18/08/2025	-	2877	25	5.00%	0	16.90701	16.90701		
8	RM/GA/GAY/24/0005	Gaya Nawada Road To Manamdi (XR)	10502102221	Letter No-6120 dt-04.12.2023	1.333	55.876	34.7504	15.61806	13/MR/NBD/2024-25, Dt-28/10/2024	27/07/2025	-	3013	25	5.00%	0	29.53787	29.53787		
9	RM/GA/GAY/24/0015		10502100827	Letter No-1086 dt-01.03.2024	1.110	41.165	22.0631	10.02869	26/MR/NBD/2024-25, Dt-19/11/2024	18/08/2025	-	2957	25	5.00%	0	18.75360	18.75360		
Total=					22.517	544.550	341.177	130.407								292.03273	292.03273		

Ruppes (Two Crore Ninety Two Lakh Three Thousand Two Hundred Seventy Two Only)

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 16.05.2025

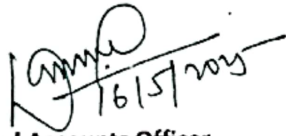
S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	New maintenance Policy 2018	12520.43600	12520.43600	Certified that out of Rs. 12520.43600 Lacs received till Date in favour of Executive Engineer , RWD, Gaya, Bihar a sum of Rs.12474.00430 Lacs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

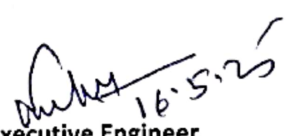
Kind of Checks exercised :-

- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.


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


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

Road Name:- L125 Fatehpur Road to Barhi Bigha

Contractor Name :- Shalendra Kumar Singh

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
21/3/25	11:42:21	21	0.1	250	0	2500	2970	G	24.74152	85.25849	Normal
21/3/25	11:42:21	21	0.1	260	10.1	2600	3069	G	24.7413	85.26001	Normal
21/3/25	11:42:55	21	0.1	220	10.1	2200	2675	G	24.74117	85.26099	Normal
21/3/25	11:43:0	21	0.1	220	10.1	2200	2675	G	24.74099	85.262	Speed Breaker
21/3/25	11:43:30	21	0.1	260	10.1	2600	3069	G	24.74088	85.26248	Speed Breaker
21/3/25	11:43:30	21	0.1	220	10.1	2200	2675	G	24.74054	85.2634	Normal
21/3/25	11:44:06	21	0.1	260	20.2	2600	3086	G	24.73976	85.26374	Speed Breaker
21/3/25	11:44:06	21	0.1	220	10.1	2200	2675	G	24.73912	85.26304	Speed Breaker
21/3/25	11:44:06	21	0.1	260	10.1	2600	3069	G	24.73845	85.26259	Speed Breaker
21/3/25	11:44:41	21	0.1	220	10.1	2200	2675	G	24.73805	85.26221	Normal
21/3/25	11:45:0	21	0.1	220	10.1	2200	2675	G	24.73746	85.26176	Normal
21/3/25	11:45:16	21	0.1	220	10.1	2200	2675	G	24.73637	85.26107	Normal
21/3/25	11:45:41	21	0.1	260	10.1	2600	3069	G	24.73567	85.2609	Speed Breaker
21/3/25	11:46:0	21	0.1	290	20.2	2900	3426	G	24.73484	85.26015	Speed Breaker
21/3/25	11:46:0	21	0.1	220	10.1	2200	2675	G	24.79476	85.25998	Normal
Average							2877.2				

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

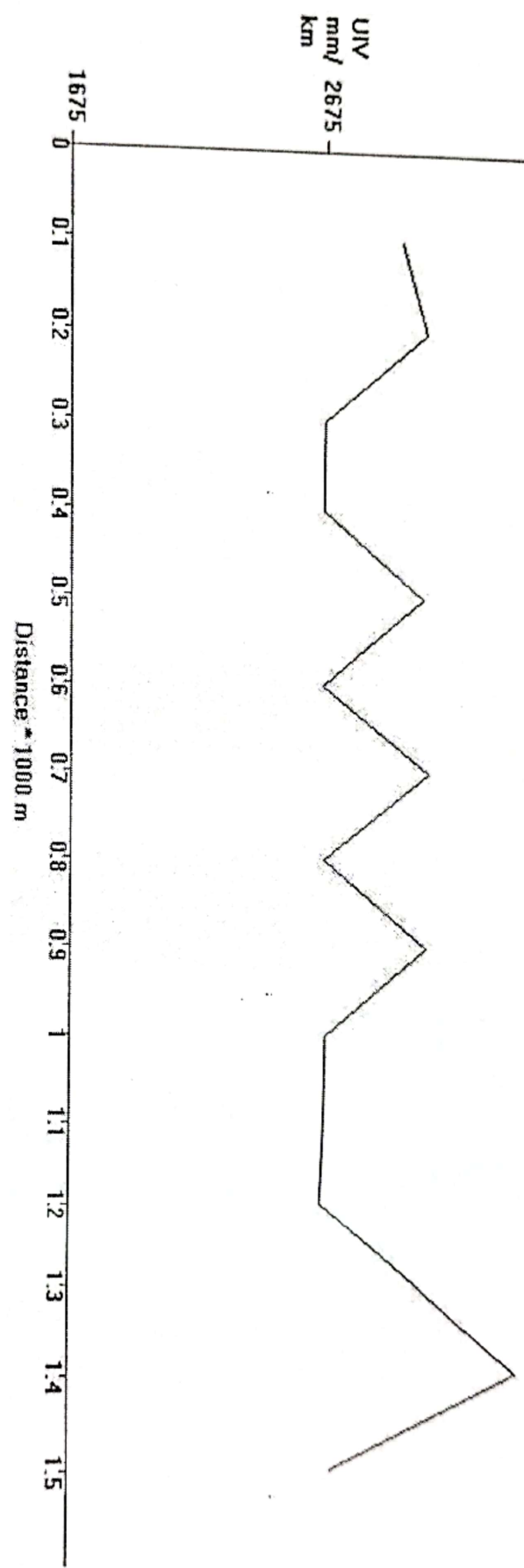
28/03/25
28/03/25
28/03/25

22/03/25
22/03/25
22/03/25

24/03/25
24/03/25
24/03/25



File : D:\Gaya\Shailendra G\Shailendra1.xlsx Section No. : 21, Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$
 Name of Customer : Shailendra Kumar Singh, Name of Work/ Road : L125 Fatehpur Road to Barhi Bigha, Lab Job



Dr. P. K. Singh
 28/03/15
 JTC

16/4/15
 22/03/15
 AE

Dr. P. K. Singh
 24/3/15
 GE