

**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/GAV/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/GAV/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/GAV/24/0015	L086 - Anethi Road To Naudha K.A.I.A. Patalia (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/GAV/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/GAV/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/GAV/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/GAV/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/GAV/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/GAV/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		

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

[Signature]
DAD
Rural Works Department,
Works Division,
16/5/2025

[Signature]
Executive Engineer
Rural Works Department,
Works Division,
16.5.25



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

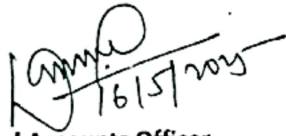
S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	New maintenance Policy 2018	12520.43600	12520.43600	Certified that out of Rs. 12520.43600 Lacs received till Date in favour of Executive Engineer , RWD, Gaya, Bihar a sum of Rs.12474.00430 Lacs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

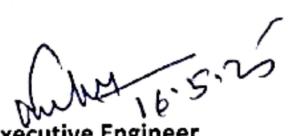
Kind of Checks exercised :-

- 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:- Amethi Road to Naudihia Kala Pasi Tola

Contractor Name:- Shailendra Kumar singh

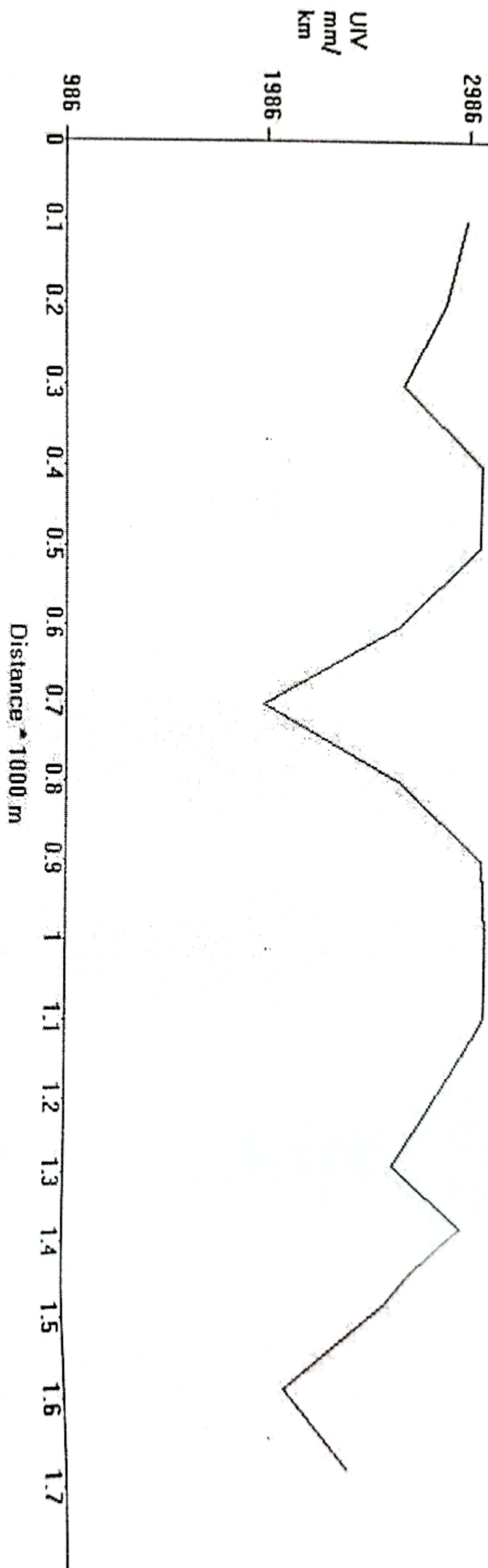
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
21/3/25	8:25:30	15	0.1	250	0	2500	2970	G	24.82493	85.23753	Curve
21/3/25	8:25:30	15	0.1	240	10.1	2400	2872	G	24.82432	85.23702	Normal
21/3/25	8:25:46	15	0.1	220	10.1	2200	2675	G	24.82376	85.23703	Speed Breaker
21/3/25	8:26:0	15	0.1	260	10.1	2600	3069	G	24.82281	85.23722	Normal
21/3/25	8:26:0	15	0.1	260	10.1	2600	3069	G	24.82232	85.2367	Curve
21/3/25	8:27:26	15	0.1	220	10.1	2200	2675	G	24.8225	85.23534	Normal
21/3/25	8:27:26	15	0.1	150	10.1	1500	1986	G	24.82253	85.23491	Normal
21/3/25	8:27:26	15	0.1	220	10.1	2200	2675	G	24.82252	85.23435	Speed Breaker
21/3/25	8:28:10	15	0.1	260	10.1	2600	3069	G	24.82246	85.23282	Normal
21/3/25	8:28:10	15	0.1	260	30.3	2600	3086	G	24.8227	85.2323	Normal
21/3/25	8:28:38	15	0.1	260	20.2	2600	3086	G	24.82158	85.23229	Curve
21/3/25	8:28:38	15	0.1	240	10.1	2400	2872	G	24.82024	85.23189	Normal
21/3/25	8:29:00	15	0.1	220	10.1	2200	2675	G	24.81938	85.23182	Speed Breaker
21/3/25	8:29:00	15	0.1	260	10.1	2600	3069	G	24.81824	85.23181	Normal
21/3/25	8:29:28	15	0.1	220	10.1	2200	2675	G	24.81781	85.23155	Normal
21/3/25	8:29:28	15	0.1	160	10.1	1600	2085	G	24.81722	85.2317	Normal
21/3/25	8:29:52	15	0.1	190	10.1	1900	2380	G	24.81615	85.23126	Normal
			Average		2768						

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

Meets
22/03/25
AE

Shailendra Kumar Singh
22/03/25
Etc

File : D:\Gaya\Shailendra G\Shailendra1.xlsx Section No. : 15, Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$
 Name of Customer : Shailendra Kumar Singh, Name of Work/ Road : Amethi Road to Naudhia Kala Pasi Tola, Lab



[Signature]
 22/03/21
 JE

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 22/03/21
 AE

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 22/03/21
 EIC