

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee.bettiah@gmail.com

Mob.-8986915267

पत्रांक:- 541 / बेतिया दिनांक:- 15/4/25

प्रेषक,

ई0 मुकेश कुमार सिंह
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेतिया

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार राज्य ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय:- New Maintenance Policy 2018 योजना अन्तर्गत निर्माण कार्य की राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि New Maintenance Policy 2018 योजना अन्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रेतर कार्रवाई हेतु समर्पित किया जाता है। अधियाचना प्रपत्र के साथ उपयोगिता प्रमाण पत्र भी संलग्न है।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

अनु0- यथोक्त।

विश्वासभाजन

(ई0 मुकेश कुमार सिंह)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

ज्ञापांक- 541/25

दिनांक- 15/4/25

प्रतिलिपि:- नोडल पदाधिकारी, New Maintenance Policy 2018, ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

(ई0 मुकेश कुमार सिंह)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

Requisition Form for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division :- Bettiah

Name of Circle :- Bettiah

Sl. No	Package No	Name of Road	Project ID as per MIS	Administrative Sanction Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		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 with 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
		betitah pich road se machhergam a bhat toli hote hue shivrajpur jane wali path	31808808066	It 6115, 04.12.2023	3.500	159.5500	125.2266	22.7643	09 MBD/MR-N-3054/2024-25	14.10.2025		2646.1	25mm	5%	65.12754	65.12754	47.57639	
2	24	MR-N/23-03 BETIA-03	L030-T02 T0 PAKRIHAR (TRACK30)	31808802165	It 6115, 04.12.2023	2.641	126.2100	93.7240	23.8902	09 MBD/MR-N-3054/2024-25	14.10.2025		2911.5	25mm	5%	48.74283	48.74283	35.60717
3	24	MR-N/23-03 BETIA-03	L035- Manjanulla Dhokraha Road to Dusadh Tola (TRACK35)	31808802168	It 6115, 04.12.2023	2.880	141.3800	107.0892	24.2658	09 MBD/MR-N-3054/2024-25	14.10.2025		2803.6	25mm	5%	52.60053	52.60053	38.42527
4	24	MR-N/23-03 BETIA-03	L063-Rulahi to Chamar Tola (TRACK63)	31808802206	It 6115, 04.12.2023	2.170	105.7100	79.9532	18.9719	09 MBD/MR-N-3054/2024-25	14.10.2025		2938.9	25mm	5%	42.80624	42.80624	29.15163
5	24	MR-N/23-03 BETIA-03	Pachimi chapparani jila antargat mujhali prakhand darsari chank se anusuchit jati tola jagir tola tak path nirmaan.	31808805003	It 6115, 04.12.2023	2.830	148.1800	110.3751	28.3459	09 MBD/MR-N-3054/2024-25	14.10.2025		29	25mm	5%	54.21452	54.21452	39.60431

6	MR-N/23-24 BETTA-03	PMGSY Road to Dudha	31808801008	It 6115, 04.12.2023	2.500	119.1500	87.5057	23.3703	09 MBD/MR-N-3054/2024-25	14.10.2025	2733.5	25mm	5%	45.36232	45.36232	33.39284	
7	MR-N/23-24 BETTA-08	L109- Mangalpur Bazar to Bhumihar Toli	31808802305	92.94694	1.640	100.17000	78.6855	14.2615	11 MBD/MR-N-3054/2024-25	24.10.2025	2174.6	25mm	5%	49.64683	49.64683	28.53863	
8	MR-N/23-24 BETTA-08	Kunjiahi School to Khadda Pathari Chowk	518881916213	208.89844	3.000	224.34000	184.8908	24.0077	11 MBD/MR-N-3054/2024-25	24.10.2025	2787.2	25mm	5%	106.55279	106.55279	77.83799	

- 1 Signed Hard Copy and Soft Copy (in excel) of Recorded RI is enclosed.
- 2 Up-to-date Physical Progress has been uploaded in MIS.


 DIV. ACCOUNTS OFFICER
 R.W.D. Works Division, Bettiah


 Executive Engineer
 R.W.D. Works Division, Bettiah
 16/11/25

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)

Form of Utilization certificate up to the month of March-2025

PIU:- E.E RWD(W)DIV-Bettiah

SL. NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MR (3054) New Maintenance Policy 2018	lt-49, dated- 23.03.2023	82.31212	Certified that out of Rs. 15487.71336 Lacs of grants-in-aid sanctioned during the years Mar- 2025 in favour of Executive Engineer, R. W. D. Works Division, Bettiah a sum of Rs. 15406.61903 Lacs has been utilized for the purpose of MR(3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.81.09433 Lac remaining unutilized at the end of the period under report.
		lt-56, dated- 28.03.2023	64.03964	
		lt-60, dated- 07.04.2023	112.44253	
		lt-67, dated- 27.04.2023	334.17945	
		lt-72, dated- 10.05.2023	56.13160	
		lt-74, dated- 16.05.2023	26.68199	
		lt-78, dated- 24.05.2023	601.57768	
		lt-81, dated- 31.05.2023	104.25354	
		lt-84, dated- 08.06.2023	404.70226	
		lt-85, dated- 14.06.2023	349.78222	
		lt-89, dated- 21.06.2023	234.79182	
		lt-100, dated- 14.07.2023	64.71068	
		lt-106, dated- 02.08.2023	344.00726	
		lt-113, dated- 14.08.2023	519.89068	
		lt-129, dated- 27.09.2023	216.46903	
		lt-136, dated- 10.10.2023	90.40904	
		lt-151, dated- 10.11.2023	151.53671	
		lt-155, dated- 21.11.2023	16.96101	
		LT-14 dated- 06.02.2024	36.71760	
		LT-25 dated- 28.02.2024	86.79477	
		LT-31 dated- 09.03.2024	20.69885	
		LT-68 dated- 06.05.2024 (Surrender)	71.81593	
		LT-72 dated-29.05.2024	1.73371	
		LT-85 dated-24.07.2024	242.92500	
		LT-100 dated-11.09.2024	64.85512	
		LT-125 dated-29.11.2024	152.18862	
		Lt 130 dated 06.12.2024	42.03054	
		Lt 133 dated 17.12.2024	46.10000	
		Lt 140 dated 27.12.2024	147.98000	
		Lt 07 dated 22.01.2025	115.09502	
		Lt 12 dated 07.02.2025	102.94781	
		Lt 29 dated 30.03.2025	618.36914	
		TOTAL	15487.71336	

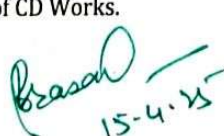
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

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

3. Physical Progress achieved:-

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


15-4-25
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah


EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah
15/4/25

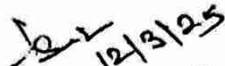
कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया के अधीन शीर्ष नई अनुरक्षण नीति-2018 के तहत **PMGSY Road to Dudha** मापीपुस्त इस आशय का प्रमाण पत्र है कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कराया गया है।


12/03/25

कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रशाखा मझौलिया


12/03/25

सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, मझौलिया


12/03/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Road - PMGSY To Dudha												Name of Contractor - Ramesh Kumar			
Date	Time	Section	No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event			
10/03/25	18:30:05	39	0.1	280	10.1	2800	2787	ROAD		26.79860410	84.6457529	Normal			
10/03/25	18:30:05	39	0.1	300	10.1	3000	2981	G		26.79963033	84.6463454	Normal			
10/03/25	18:31:25	39	0.1	250	10.1	2500	2497	G		26.80009001	84.6469247	Normal			
10/03/25	18:32:05	39	0.1	280	10.1	2800	2787	G		26.80089442	84.6480298	Normal			
10/03/25	18:32:05	39	0.1	250	10.1	2500	2497	G		26.80139238	84.6486306	Normal			
10/03/25	18:33:15	39	0.1	300	10.1	3000	2981	G		26.80298899	84.6501648	Normal			
10/03/25	18:33:45	39	0.1	320	10.1	3200	3175	G		26.80268517	84.6503258	Curve			
10/03/25	18:34:05	39	0.1	290	10.1	2900	2884	G		26.80294373	84.6506154	Normal			
10/03/25	18:34:05	39	0.1	240	10.1	2400	2400	G		26.80342254	84.6512914	Curve			
10/03/25	18:35:25	39	0.1	280	10.1	2800	2787	G		26.80398753	84.6520317	Normal			
10/03/25	18:35:55	39	0.1	240	10.1	2400	2400	G		26.80454296	84.6521605	Normal			
10/03/25	18:36:25	39	0.1	260	10.1	2600	2593	G		26.80544308	84.6517849	Normal			
10/03/25	18:36:25	39	0.1	240	10.1	2400	2400	G		26.80618043	84.6514952	Curve			
10/03/25	18:37:05	39	0.1	300	10.1	3000	2981	G		26.80685076	84.6512055	Curve			
10/03/25	18:37:05	39	0.1	250	10.1	2500	2497	G		26.80770298	84.6511733	Normal			
10/03/25	18:38:45	39	0.1	280	10.1	2800	2787	G		26.80840201	84.6513235	Normal			
10/03/25	18:38:45	39	0.1	250	10.1	2500	2497	G		26.81003945	84.6514201	Normal			
10/03/25	18:39:05	39	0.1	300	10.1	3000	2981	G		26.81082464	84.6514523	Normal			
10/03/25	18:40:24	39	0.1	320	10.1	3200	3175	G		26.81152367	84.6522569	Normal			
10/03/25	18:40:24	39	0.1	290	10.1	2900	2884	G		26.8116194	84.6533835	Normal			
10/03/25	18:41:05	39	0.1	310	10.1	3100	3078	G		26.81140874	84.6541238	Normal			
10/03/25	18:42:05	39	0.1	280	10.1	2800	2787	G		26.81174388	84.6546388	Normal			
10/03/25	18:42:05	39	0.1	240	10.1	2400	2400	G		26.812395	84.6554434	Curve			
10/03/25	18:43:44	39	0.1	260	10.1	2600	2787	G		26.81299825	84.650759	Normal			
10/03/25	18:43:55	39	0.1	280	10.1	2800	2787	G		26.81360149	84.6565699	Normal			
10/03/25	18:44:24	39	0.1	250	10.1	2500	2497	G		26.81381214	84.6573532	Normal			
10/03/25	18:44:24	39	0.1	250	10.1	2500	2497	G		26.81392421	84.6589433	Normal			

Total 73804
Average 2733.481

Spec/5017/25
12/10/25
F.E.

10/10/25
A.E.

10/10/25
10/10/25

= 0 * X * 2 + 0.969 * X + 74.60
X = 2500
Y = 2497
(R) RURAL ROAD
Good Poor
<4000 >5001

Name of Customer: Ramesh Kumar
 Name of Work/ Road: PMGSY TO DUDHA
 Lab Job number: 39
 Date: 10-03-2015
 Section No. 39

Test Date: 10-03-2015 Road Name: PMGSY TO DUDHA
 Machine No: 402 Road Type: (R) RURAL ROAD
 Start S No: Side: Interval:
 Start E No: Weather: UV Range: 1400 To 4000 mm/cm
 Start Location: Dist Range: 0 To 25 01 1000 m
 End Location: Equation: test

Print

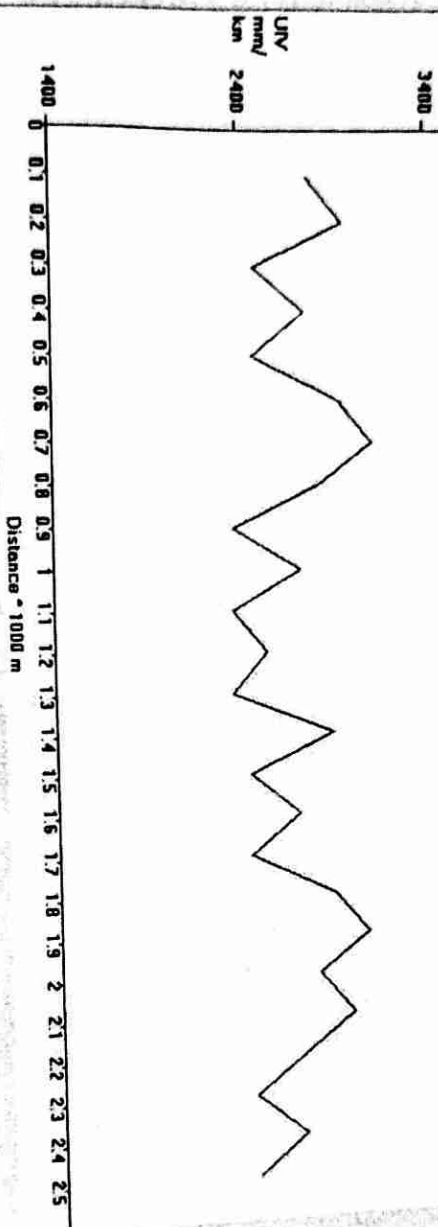
Generate Report and Graph

Redraw Graph

Map View

File: D:\010235.dsc Section No. 39, Egn test

Name of Customer: Ramesh Kumar, Name of Work/ Road: PMGSY TO DUDHA, Lab Job number: 39



Prashant
12/03/2015
 S.E.

Prashant
12/03/2015
 A.E

Prashant
12/03/2015