

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 Format 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 RRI (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	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MIR-N/23-24 BETIA-03	betiah 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 MIBD/MIR-N-3054/2024-25	14.10.2025		2646.1	25mm	5%	65.12754	65.12754	47.57639	
2	MIR-N/23-24 BETIA-03	L030-T02 TO PAKRIHAR (TRACK30)	31808802165	It 6115, 04.12.2023	2.641	126.2100	93.7240	23.8902	09 MIBD/MIR-N-3054/2024-25	14.10.2025		2911.5	25mm	5%	48.74283	48.74283	35.60717	
3	MIR-N/23-24 BETIA-03	L035-Manjhaulia Dhokra Road to Dusadh Tola (TRACK35)	31808802168	It 6115, 04.12.2023	2.880	141.3800	107.0892	24.2658	09 MIBD/MIR-N-3054/2024-25	14.10.2025		2803.6	25mm	5%	52.60053	52.60053	38.42527	
4	MIR-N/23-24 BETIA-03	L063-Rulahi to Chamar Toli (TRACK63)	31808802206	It 6115, 04.12.2023	2.170	105.7100	79.9532	18.9719	09 MIBD/MIR-N-3054/2024-25	14.10.2025		2938.9	25mm	5%	42.80624	42.80624	29.15163	
5	MIR-N/23-24 BETIA-03	Pachimi champanan jila antargat mujhali prahand darsari chank se annusuchi jati tola jagir tola tak path mitmaan.	31808805003	It 6115, 04.12.2023	2.830	148.1800	110.3751	28.3459	09 MIBD/MIR-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 MIBD/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 MIBD/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 MIBD/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
 16/11/23

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

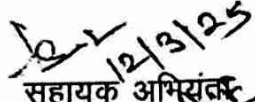

EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah
15/4/25

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 **L030-T02 TO PAKRIHAR (TRACK30)** मापीपुस्त इस आशय का प्रमाण पत्र है कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कराया गया है।


कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रशाखा मझौलिया


सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, मझौलिया


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

me of Road- L030-T02 to Pakrihar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI/ CATEGORY	Name of Contractor - Ramesh Kumar	Latitude	ongitude	Event
10/3/23	15:30:23	41	0.1	230	0	2300	2342	G	26.79860	84.64575	Normal
10/3/23	15:31:0	41	0.1	280	10.1	2800	2835	G	26.79963	84.64635	Normal
10/3/23	15:31:0	41	0.1	250	10.1	2500	2539	G	26.80009	84.64692	Normal
10/3/23	15:31:0	41	0.1	340	10.1	3400	3426	G	26.80089	84.64803	Normal
10/3/23	15:31:34	41	0.1	290	10.1	2900	2933	G	26.80139	84.64863	Curve
10/3/23	15:32:0	41	0.1	250	10.1	2500	2539	G	26.8026	84.65016	Normal
10/3/23	15:32:9	41	0.1	230	10.1	2300	2342	G	26.80269	84.65033	Normal
10/3/23	15:32:9	41	0.1	270	10.1	2700	2736	G	26.80294	84.65062	Normal
10/3/23	15:32:9	41	0.1	270	10.1	2700	2736	G	26.80342	84.65129	Normal
10/3/23	15:32:44	41	0.1	240	10.1	2400	2440	G	26.80399	84.65203	Normal
10/3/23	15:33:0	41	0.1	350	20.2	3500	3525	G	26.80454	84.65216	Curve
10/3/23	15:33:20	41	0.1	280	20.2	2800	2835	G	26.80544	84.65178	Normal
10/3/23	15:33:20	41	0.1	230	20.2	2300	2342	G	26.80618	84.6515	Normal
10/3/23	15:33:20	41	0.1	290	10.1	2900	2933	G	26.80685	84.65121	Normal
10/3/23	15:34:0	41	0.1	350	10.1	3500	3525	G	26.8077	84.65117	Curve
10/3/23	15:34:0	41	0.1	310	10.1	3100	3131	G	26.8084	84.65132	Normal
10/3/23	15:34:30	41	0.1	310	10.1	3100	3131	G	26.81004	84.65142	Normal
10/3/23	15:34:30	41	0.1	330	10.1	3300	3328	G	26.81082	84.65145	Normal
10/3/23	15:34:44	41	0.1	270	10.1	2700	2736	G	26.81152	84.65226	Normal
10/3/23	15:35:0	41	0.1	350	20.2	3500	3525	G	26.81162	84.65338	Normal
10/3/23	15:35:20	41	0.1	280	20.2	2800	2835	G	26.81141	84.65412	Normal
10/3/23	15:35:20	41	0.1	230	20.2	2300	2342	G	26.81174	84.65464	Curve
10/3/23	15:35:50	41	0.1	290	10.1	2900	2933	G	26.8124	84.65544	Normal
10/3/23	15:36:0	41	0.1	350	10.1	3500	3525	G	26.813	84.65058	Normal
10/3/23	15:36:0	41	0.1	310	10.1	3100	3131	G	26.8136	84.65657	Normal
10/3/23	15:36:30	41	0.1	310	10.1	3100	3131	G	26.81381	84.65735	Normal
10/3/23	15:37:0	41	0.1	310	10.1	28	2835	G	26.81392	84.65894	Normal
		Total					78611				
		Average					2911.52				

$$Y = 0 * X + 2 + 0.969 * X + 74.60$$

$$X = 2800$$

$$Y = 2835$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

12/03/2025
S.E.

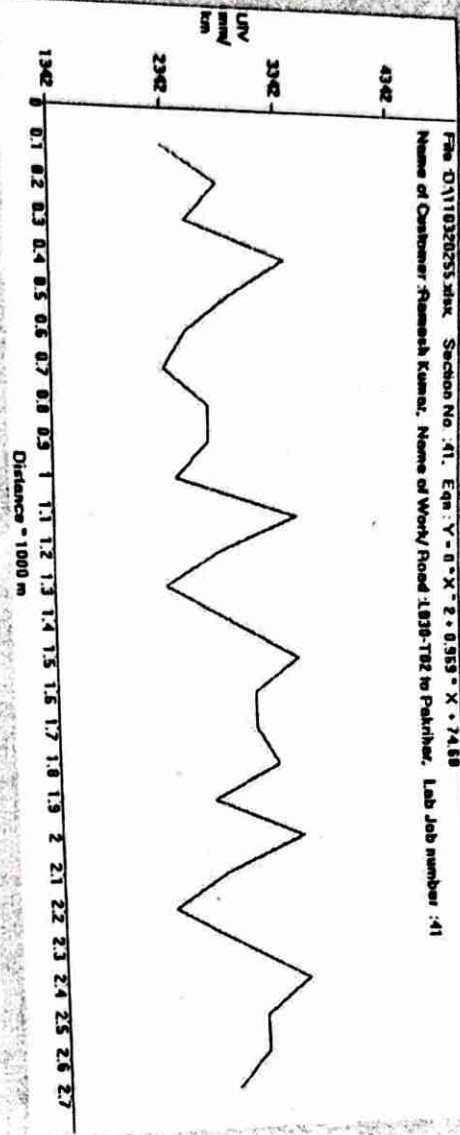
12/10/2025
A.E.

Signature

Name of Customer: Ramesh Kumar
 Name of Work/ Lab Job number: 100-782 to Pakher
 Date: 10-03-2025
 Section No. 41

Test Date: 10-03-2025 Filed Name: 100-782 to Pakher
 Machine No: 402 Road Type: (R) RURAL ROAD
 Start S No: Site: Interval:
 Start E No: UV Range: 1342 To 5000 1000 mm/um
 Weather: Dist Range: 0 To 78 0.1 1000 m
 Start Location: End Location: Equation: $Y = 0 \cdot X + 2 + 0.959 \cdot X + 74.60$

Plot General Report and Graph Redraw Graph Map View



10/03/2025
3.E.

12/3/25
A.E.

12/3/25