

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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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 RRI (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
		bedding pieth road se machhergam a bhat toli hote huc 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 TO PAKRIHAR (TRACK30)	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-Manjhaulia Dhoakraha Road to Dusadh Tola (TRACK35)	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 Toli (TRACK63)	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 champaran jila antargat mujhauiti prakhand darsari chnauk se anusuchit jati tola jagir tola tak path nirmaan.	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 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
 16/11/25

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.

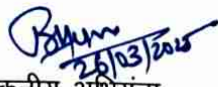

15-4-25
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah


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

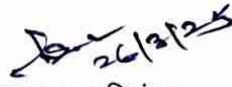
कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया के अधीन शीर्ष नई अनुरक्षण नीति-2018 के तहत **L063-Rulahi to Chamar Toli** मापीपुस्त इस आशय का प्रमाण पत्र है कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कराया गया है।


26/03/2018

कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रशाखा मझौलिया


26/03/2018

सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, मझौलिया


26/03/2018

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Name of Road- 1063-Rulahi to Chamar Toll (TRACK63)										Name of Contractor-Ramesh Kumar			
Date	Time	Section	Length	Bumps	Speed	OR	TEGORY	IRI	Latitude	Longitude	Event		
		No.	in km	in mm	Rate	mm/km	UIV	ROAD					
25/3/25	17:35:0	54	0.1	260	0	2600	2712 G	3.68	26.71632339	84.68434626	normal		
25/3/25	17:35:0	54	0.1	290	20.2	2900	2982 G	4	26.71548679	84.68395595	normal		
25/3/25	17:36:0	54	0.1	280	20.2	2800	2892 G	3.89	26.71467398	84.68363062	normal		
25/3/25	17:36:0	54	0.1	290	20.2	2900	2982 G	4	26.7139874	84.68335633	normal		
25/3/25	17:36:0	54	0.1	260	30.3	2600	2712 G	3.68	26.71295665	84.68274433	normal		
25/3/25	17:36:0	54	0.1	280	30.3	2800	2892 G	3.89	26.7120522	84.68254477	normal		
25/3/25	17:36:0	54	0.1	360	30.3	3600	3610 G	4.75	26.71138978	84.68260158	normal		
25/3/25	17:37:0	54	0.1	300	30.3	3000	3071 G	4.11	26.71052403	84.68244477	normal		
25/3/25	17:37:0	54	0.1	290	30.3	2900	2982 G	4	26.70971042	84.68218781	curve		
25/3/25	17:37:0	54	0.1	250	30.3	2500	2622 G	3.57	26.70889211	84.68173099	normal		
25/3/25	17:37:0	54	0.1	260	30.3	2600	2712 G	3.68	26.70801421	84.68099034	normal		
25/3/25	17:37:0	54	0.1	330	30.3	3300	3341 G	4.43	26.7068663	84.68043379	normal		
25/3/25	17:38:0	54	0.1	300	30.3	3000	3071 G	4.11	26.70610273	84.67979215	normal		
25/3/25	17:38:0	54	0.1	240	30.3	2400	2533 G	3.46	26.70529475	84.6794621	normal		
25/3/25	17:38:0	54	0.1	290	30.3	2900	2982 G	4	26.70437457	84.67914747	normal		
25/3/25	17:38:0	54	0.1	320	30.3	3200	3251 G	4.32	26.70353748	84.6788491	normal		
25/3/25	17:38:0	54	0.1	330	30.3	3300	3341 G	4.43	26.7026833	84.67853518	normal		
25/3/25	17:38:0	54	0.1	240	30.3	2400	2533 G	3.46	26.70230116	84.67834986	normal		
25/3/25	17:39:0	54	0.1	260	30.3	2600	2712 G	3.68	26.7014977	84.67823547	normal		
25/3/25	17:39:0	54	0.1	320	30.3	3200	3251 G	4.32	26.70073572	84.67800809	normal		
25/3/25	17:39:0	54	0.1	240	20.2	2400	2533 G	3.46	26.69997268	84.67776642	normal		
Total						61717							
Average						2938.905							

$$Y = 0 * X^2 + 0.96 * X + 74.60$$

$$X = 3382$$

$$Y = 3414$$

(R) RURAL ROAD

Good

<4000

26/03/25
S. K.
26/03/2025
S. K.
26-03-2025
S. K.

Name of Customer : Ramesh Kumar
Name of Work/ Road : Joti to Chamar Toli (TRACK53)
Lab Job number : 54
Date : 25-03-2025
Section No. : 54

Test Date : 25-03-2025
Machine No. : 402
Start S No. :
Start E No. :
Weather :
Start Location :
End Location :
Road Name : Joti to Chamar Toli (TRACK53)
Road Type : (R) RURAL ROAD
Side :
UV Range : 1533 To 5000 Interval 1000 mm/km
Dist Range : 0 To 22 0.1 1000 m
Equation : test

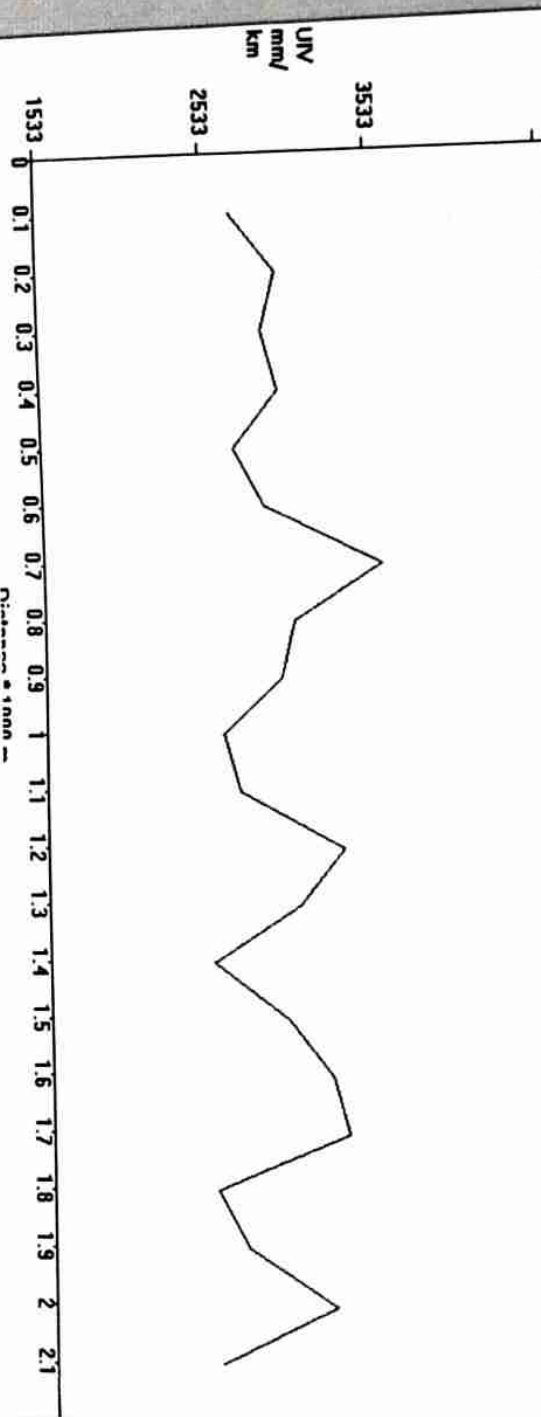
Print Generate Report and Graph

Redraw Graph

Map View

File : H:\RAMESH KUMAR\New bharti\25062025.xlsx Section No. : 54, Egn : test

Name of Customer : Ramesh Kumar, Name of Work/ Road : L063-Rulahi to Chamar Toli (TRACK53), Lab Job



26/03/25

26/03/2025

26/03/25

26/03/25