

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 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
		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 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)	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- Manjaulia Dhokraha 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 mujhauhi prakhand darsari chauh 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 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.

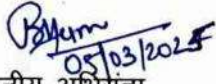

15-4-25
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah


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 **L109-Mangalpur Bazar to Bhumihar Toli** मापीपुस्त इस आशय का प्रमाण पत्र है कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कराया गया है।


05/03/2025

कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रशाखा नौतन



सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, नौतन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Name of Road :- L109-Mangalpur Bazar to Bhumihar Toli

Name of Contractor:- Suraj Kumar Kushvaha

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
02/03/25	15:30:05	37	0.1	280	10.1	2800	2787	G	26.64825876	84.48123092	Normal
02/03/25	15:30:05	37	0.1	300	10.1	3000	2981	G	26.64785721	84.48106104	Normal
02/03/25	15:31:25	37	0.1	250	10.1	2500	2497	G	26.64650854	84.48041651	Normal
02/03/25	15:32:05	37	0.1	280	10.1	2800	2787	G	26.64617258	84.48028884	Normal
02/03/25	15:32:05	37	0.1	250	10.1	2500	2497	G	26.64535488	84.47993421	Normal
02/03/25	15:33:15	37	0.1	300	10.1	3000	2981	G	26.64467663	84.4795796	Curve
02/03/25	15:33:45	37	0.1	320	10.1	3200	3175	G	26.64477807	84.47855126	Normal
02/03/25	15:34:05	37	0.1	290	10.1	2900	2884	G	26.64498091	84.47756547	Normal
02/03/25	15:34:05	37	0.1	240	10.1	2400	2400	G	26.64503796	84.47660096	Normal
02/03/25	15:35:25	37	0.1	280	10.1	2800	2787	G	26.64510769	84.4765655	Normal
02/03/25	15:35:55	37	0.1	240	10.1	2400	2400	G	26.64523446	84.47556553	Normal
02/03/25	15:36:25	37	0.1	260	10.1	2600	2593	G	26.6455007	84.47399818	Normal
02/03/25	15:36:25	37	0.1	240	10.1	2400	2400	G	26.6456148	84.47332444	Normal
02/03/25	15:37:05	37	0.1	300	10.1	3000	2981	G	26.64587468	84.47239538	Normal
02/03/25	15:37:05	37	0.1	280	10.1	2800	2787	G	26.64528517	84.47221099	Curve
02/03/25	15:38:45	37	0.1	250	10.1	2500	2497	G	26.64451183	84.47270035	Normal
		Total	43434								
		Average	2714.625								

$$Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$$

$$X = 2500$$

$$Y = 2497$$

(R) RURAL ROAD

Good Poor

<4000 >5001

05/03/2025
S.R.

05/03/25
S.R.

05/03/25
S.R.

Name of Customer : Suraj Kumar Kushwaha
Name of Work / Road : L035-Mangpur to Bhumihar tola
Lab Job number : 37
Date : 02-03-2025
Section No. : 37

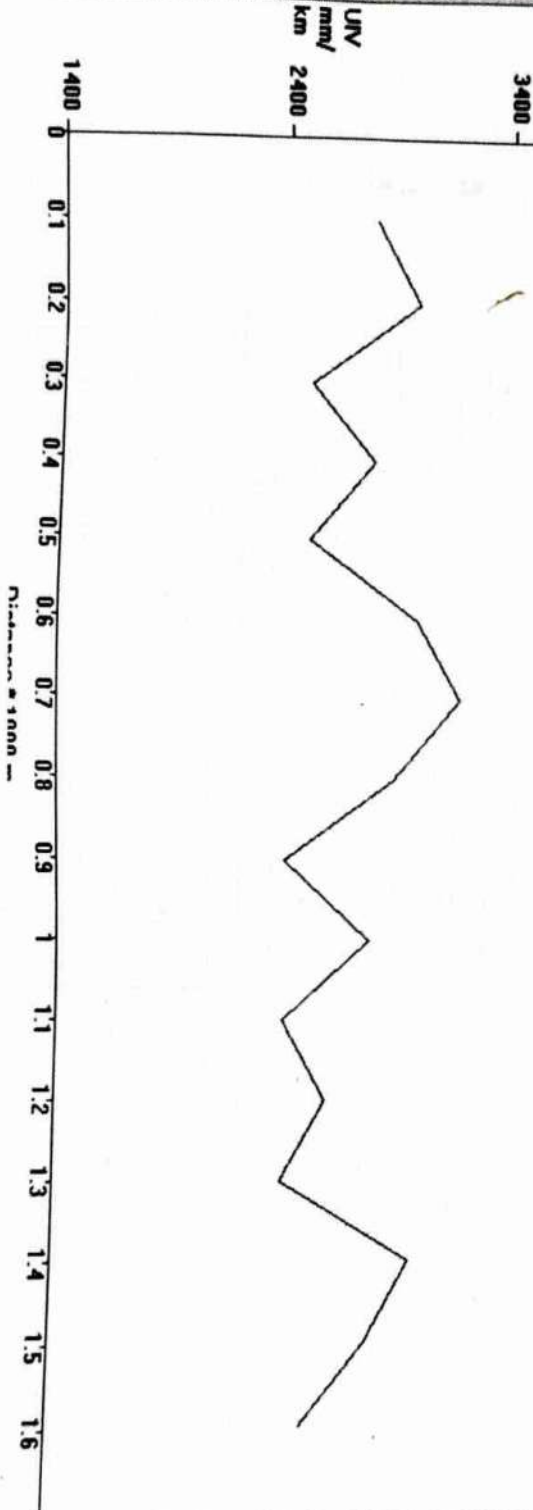
Test Date : 02-03-2025
Machine No. : 402
Road Name : Mangpur to Bhumihar tola
Start S No. :
Start E No. :
Road Type : (R) RURAL ROAD
Side :
Weather :
U/V Range : 1400 To 4000 Interval 1000 mm/Km
Start Location :
Dist Range : 0 To 17 0.1 1000 m
End Location :
Equation :

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\BUMP MACHINE 22-23\BUMP MACHINE 22-23\SURAJ KUSWAHA\surajmangal.xlsx Section No. : 37, Eqn
 Name of Customer : Suraj Kumar Kushwaha, Name of Work / Road : L035-Mangpur to Bhumihar tola, Lab Job number



Suraj
 05/05/2025
 S.K.

5/3/25
 S.K.

S.K.