

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेलसंड

पत्रांक- 250 (34नु3)

दिनांक- 28/02/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेलसंड।

सेवा में,

नोडल पदाधिकारी,
3054 एम.आर. कोषांग,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- MR (3054) under New Maintenance Policy- 2018 के क्रियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में।

प्रसंग- भवदीय पत्रांक 113 अनु0 दिनांक 10.01.2020

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्यप्रमण्डल बेलसंड अन्तर्गत MR (3054) under New Maintenance Policy- 2018 योजना के पथ में पूर्ण कराये गये कार्यों का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0- 1. अधियाचना विहित प्रपत्र में।

2. Recorder IRI की प्रतिहस्ताक्षरित प्रति।

विश्वासभाजन


28/02/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेलसंड।

28/2/25

Name of Division : Beland

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 BIL (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percents	Previous Total Allocated Amount (Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against Work Done (in Lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in Lac)	5 years Routine Maintenance (in Lac)										
1	RM/SI/DEL/24/0004	L044-PWD Manari Dhege To Kharsaria Tola (VR22)	31608002027	1086/01.03.2024	2.500	177.23520	151.88133	16.50495	04.11.2024 25/09/2024	08-05-2025	-	3127	25mm	5%	0.0000	0.0000	151.28133	Surface Completed
2		L059-T02 Riga Dhege Rd to Bani chhiman - Manari tola (VR27)	31608002043	1086/01.03.2024	2.400	129.29950	117.48272	15.15530	04.11.2024 09/08/2024	08-05-2025	-	3129	25mm	5%	0.0000	0.0000	117.18217	Surface Completed
3	RM/SI/DEL/24/0003	L033-Manari Bauri Road (VR14)	31608002017	1086/01.03.2024	1.050	59.20740	52.25394	7.15355	04.11.2024 09/08/2024	08-05-2025	-	3183	25mm	5%	0.0000	0.0000	52.15394	Surface Completed
4		L033-Manari To Marwad (VR20)	31608002015	1086/01.03.2024	2.550	156.62570	122.78890	16.95625	04.11.2024 31/07/2024	08-05-2025	-	3161	25mm	5%	0.0000	0.0000	122.18890	Surface Completed
5	RM/SI/DEL/24/0006	Lajpur Panna Tola to Lajpur Kedarji's Path	616080191870	1086/01.03.2024	2.2	111.84670	81.59404	17.97135	04.11.2024 31/07/2024	08-05-2025	-	3186	25mm	5%	0.0000	0.0000	81.19204	Surface Completed
6		Ramabaddpur prabandh ke bheeman agar mukhyamantri sarak se ghre P.M.G.S.Y sarak tak path alifman.	31608004001	6120/04.12.2023	1.020	71.55000	60.04938	4.0602	04.11.2024 16/08/2024	15-05-2025	-	3185	25mm	5%	0.0000	0.0000	60.00000	Surface Completed
7	RM/SI/DEL/24/0006	Cidha To Phaulariya	316080001095	6120/04.12.2023	1.580	92.33000	74.79656	9.11615	04.11.2024 16/08/2024	15-05-2025	-	3185	25mm	5%	0.0000	0.0000	74.19656	Surface Completed

Divisional Accounts Officer
RWD Works Division
Beland

Executive Engineer
RWD Works Division
Beland

Form GFR 19- A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate upto the month of 27.02.2025
New Maintenance Policy 2018

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	New Maintenance Policy 2018	Letter No 02 Dated 14.01.2025	7665.78946	Certified that out of RS 7665.78946lacs of grants in aid sanctioned during the Years up to 2024-25 In favour of Executive Engineer, RWD Works Division Belsand under this Department, a sum of Rs 7531.71870 lacs has been utilized for the purpose of New_MR Scheme remaining 61.79960 unutilized at the end of the period under report.
		Total :	7665.78946	

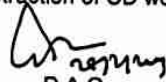
Certified and verified myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised :-

- i Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii Construction material have been tested.
- iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- v All other codal formalities have been observed.

Physical Progress achieved :-

- i Construction of Road works.
- ii Construction of CD works


D.A.O

RWD works Division
Belsand


28.02.25

Executive Engineer
RWD works Division
Belsand


28.02.25

OFFICE OF THE EXECUTIVE ENGINEER
RWD WORKS DIVISION-BELSAND

Name of Scheme:- L059-T02 Riga Dheng Rd to Brahi chintaman -Masahi tola (VR37)

Project id - 31608002043

Certified that all item wise 100%
Measurement has been taken by Me



Junior Engineer

RWD Works Section Suppi

Certified that all item wise 50%
Measurement has been taken by Me



Assistant Engineer

RWD Works Sub Division Suppi

Certified that all item wise 10%
Measurement has been taken by Me



Executive Engineer

RWD Works Division Belсанд

Name of Customer :	Md Anisur Rahman
Name of Work/ Road :	chintaman -Masahi tola (VR37)
Lab Job number :	33
Date :	26-02-2025
Section No. :	33

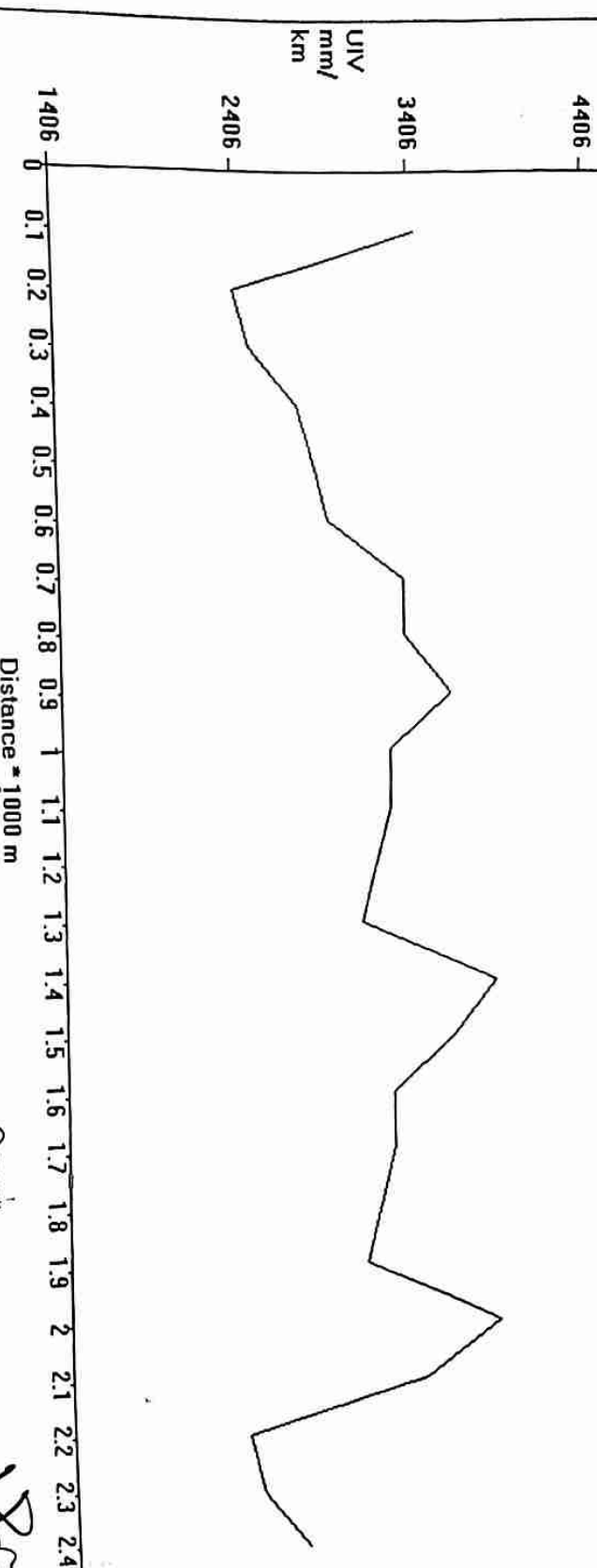
Test Date :	26-02-2025	Road Name :	chintaman -Masahi tola (VR37)
Machine No :	490	Road Type :	(R) RURAL ROAD
Start S No :	Riga Dheng Rd	Side :	Interval
Start E No :	1-Masahi tola	U/V Range :	1406 To 5000 1000 mm/km
Weather :		Dist Range :	0 To 2.5 0.1 * 1000 m
Start Location :	000	Equation :	$Y = 0 * X^2 + 0.866 * X + 501.6$
End Location :	24		

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\pc\Desktop\L059-T02 Riga Dheng Rd to Brahi chintaman -Masahi tola (VR37).Xls. Section No. : 33.
Name of Customer : Md Anisur Rahman, Name of Work/ Road : L059-T02 Riga Dheng Rd to Brahi chintaman -Masahi



12/10/24

23/10/25

18/10/25

Name of the Road: 1059-102 Riga Dheng Rd to Brani chintaman -Masahi tola (VR37)
Contractor Name: Md Anisur Rahman

Length: 2.4 km

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	ROAD CATEGORY	Latitude	Longitude	Event
26/02/25	16:20:20	33	0.1	340	20.2	3400	3445 G	26.69447	85.34489	Normal	X = 3000
26/02/25	16:21:45	33	0.1	220	30.3	2200	2406 G	26.68324	85.36282	Normal	Y = 3099
26/02/25	16:22:3	33	0.1	230	30.3	2300	2493 G	26.69197	85.35183	Normal	
26/02/25	16:23:39	33	0.1	260	30.3	2600	2753 G	26.69	85.35578	Normal	
26/02/25	16:24:14	33	0.1	270	20.2	2700	2839 G	26.68783	85.35808	Normal	(R) RURAL ROAD
26/02/25	16:24:49	33	0.1	280	30.3	2800	2926 G	26.69443	85.34493	Normal	Good
26/02/25	16:25:2	33	0.1	330	10.5	3300	3159 G	26.69351	85.34759	Normal	<4000
26/02/25	16:25:25	33	0.1	330	10.2	3300	3359 G	26.68905	85.35691	Normal	
26/02/25	16:26:5	33	0.1	360	10.1	3600	3619 G	26.68783	85.35804	Normal	
26/02/25	16:26:45	33	0.1	320	10.1	3200	3272 G	26.68781	85.3581	Normal	
26/02/25	16:27:0	33	0.1	320	12.5	3200	3272 G	26.68669	85.36054	Normal	
26/02/25	16:27:25	33	0.1	310	15.5	3100	3186 G	26.68568	85.36196	Normal	
26/02/25	16:28:8	33	0.1	300	20.2	3000	3099 G	26.68511	85.36196	Normal	
26/02/25	16:28:50	33	0.1	390	20.2	3900	3878 G	26.68512	85.36152	Normal	
26/02/25	16:29:47	33	0.1	360	10.1	3600	3619 G	26.68451	85.3612	Normal	
26/02/25	16:52:5	33	0.1	320	10.1	3200	3272 G	26.68521	85.35152	Normal	
26/02/25	17:12:25	33	0.1	320	12.5	3200	3272 G	26.67471	85.3546	Normal	
26/02/25	17:12:53	33	0.1	310	15.5	3100	3186 G	26.67236	85.35487	Normal	
26/02/25	17:13:8	33	0.1	300	20.2	3000	3099 G	26.67512	85.34852	Normal	
26/02/25	17:13:48	33	0.1	390	20.2	3900	3878 G	26.67124	85.3145	Normal	
26/02/25	17:14:9	33	0.1	340	20.2	3400	3445 G	26.67199	85.31551	Normal	
26/02/25	17:14:47	33	0.1	220	30.3	2200	2406 G	26.67856	85.31875	Normal	
26/02/25	17:15:4	33	0.1	230	30.3	2300	2493 G	26.67967	85.31356	Normal	
26/02/25	17:15:32	33	0.1	260	30.3	2600	2753 G				

IRI	75329
AVG. IRI	3139 G

Prof
21/04/24
21/7/24

Pravin
24/04/24
AC

Dr
28/02/25

Average
4001-5000 >5001