

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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Mob.-8986915267

पत्रांक- 54 / बेतिया दिनांक- 16/01/2025

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- 54

दिनांक- 16/01/2025

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

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 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 surface (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	MR-N/23-24 BETIA-02	L060-T01 to Balia Deorapur (TRACK60)	31808802202	It 6115, 04.12.2023	1.300	61.829	44.2065758	10.58651775	08 MBD/MR-N/3054/2024-25	13.10.2027		2818.889	25mm	5%	0.00000	0.00000	18.59098	
2	MR-N/23-24 BETIA-02	Yogapatti Block Office to Shahi Bazar	31808802277	It 6115, 04.12.2023	0.740	30.754	20.6191462	6.694347594	08 MBD/MR-N/3054/2024-25	13.10.2031		2750.75	25mm	5%	15.02222	15.02222	5.54404	

- 1 Signed Hard Copy and Soft Copy (in excel) of Recorded IRI 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

9.1.75

FORM GFR 19-A

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

Form of Utilization certificate up to the month of Dec-2024

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. 14651.30139 Lacs of grants-in-aid sanctioned during the years Nov- 2024 in favour of Executive Engineer , R. W. D. Works Division, Bettiah a sum of Rs. 14572.27522 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.79.02617 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	
		TOTAL	14651.30139	

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.

Prasen
9.1.25

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

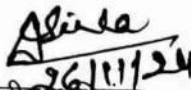
[Signature]
9/1/25

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 **Yogapatti Block Office to Shadi Bazar** 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 योगापट्टी


सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, योगापट्टी


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, योगापट्टी

Road name:-Yogapatti Block Office to Shahi Bazar

Agency Name:- M/S RAJ CONSTRUCTION PROP-RAKESH KUMAR

Date	Time	Section	Length	Bumps	Speed	OR	U/V	ROAD	IRI	Latitude	Longitude	Event
24/11/24	15:40:33	42	0.1	280	0	2800	2787	G	3.77	26.89369434	84.3623796	Normal
24/11/24	15:41:0	42	0.1	250	20.2	2500	2497	G	3.42	26.89319678	84.36188607	Normal
24/11/24	15:41:10	42	0.1	300	30.3	3000	2981	G	4	26.89246956	84.36171441	Normal
24/11/24	15:41:10	42	0.1	280	30.3	2800	2787	G	3.77	26.89176149	84.36154275	Normal
24/11/24	15:41:10	42	0.1	260	30.3	2600	2593	G	3.53	26.89044101	84.36102776	Normal
24/11/24	15:41:45	42	0.1	300	30.3	3000	2981	G	4	26.88979033	84.36087756	Curve
24/11/24	15:41:45	42	0.1	280	30.3	2800	2787	G	3.77	26.88883344	84.36068444	Normal
24/11/24	15:42:0	42	0.1	260	30.3	2600	2593	G	3.53	26.88816362	84.36057715	Normal
		Total				22006						
		Average				2750.75						

(Signature)

AB
26/11/24
J.E

26/11/24
J.E

Y = 0 * X ^ 2 + 0.969 * X + 74.60
X = 2600
Y = 2593

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

Name of Customer:		Transaction (Pay Release) Form	
Name of Work/ Road:		as Block Office to State Base	
Lab Job number:		2411-2024	
Date:		24/11/2024	
Section No.:		42	

Test Date:		24/11/2024	
Machine No.:		402	
Start S No.:			
Start E No.:			
Weather:			
Start Location:			
End Location:			

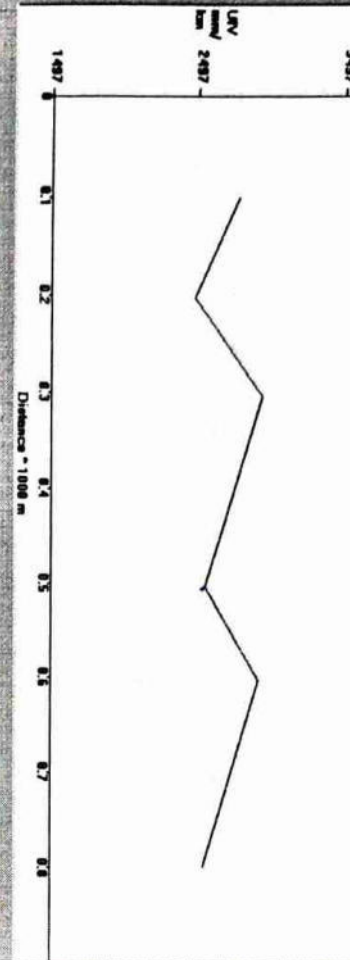
Road Name:		as Block Office to State Base	
Road Type:		(R) RURAL ROAD	
Side:			
UV Range:		1497 To 4000	
Dist Range:		0 To 0.9	
Elevation:		0.1	

Plot

Previous Graph

Map View

File: E:\SURVEY MACHINE 22-23\MS RAY CONSTRUCTION\2411 2024\2411202424s. Section No.: 42. E.g.:



Abida
26/11/2024
J-E

Abida
26/11/2024
J-E

Abida