

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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Mob.-8986915267

क्रमांक- 430 / बेतिया दिनांक- 20.3.25

प्रेषक,

ई० 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।

महोदय,

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।

अनु०- यथोक्त।

विश्वासभाजन

(ई० मुकेश कुमार सिंह)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक-

दिनांक-

प्रतिलिपि:- नोडल पदाधिकारी, New Maintenance Policy 2018, ग्रामीण कार्य विभाग, बिहार पटना
को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

(ई० मुकेश कुमार सिंह)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Expenditure Account for Scheme Road - M&S (2024) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division / District

Name of Circle / Section

Sl. No.	Project Name of Road	Project ID as per MIS	Administrative 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)	Regulation/Significant work done (in Lakh)	Remarks
				Length (in km)	Amount (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	3 Years Routine Maintenance (in Lakh)										
1	M&S No. 10001	218088012181	2-1/2024, Dated 01.03.2024	2.650	112.8300	78.16804	16.76365	17 NIBD/MR-N-3054/2024-25	11.11.2025		2815.45	25mm	5%	0.00000	0.00000	39.91086	
2	M&S No. 10002	218088012182	2-1/2024, Dated 01.03.2024	4.450	202.9600	143.81719	39.37390	17 NIBD/MR-N-3054/2024-25	11.11.2025		2889.47	25mm	5%	0.00000	0.00000	48.92355	

Expenditure Account and Self-Certification (in case) of Rectification Bill is enclosed.

Expenditure Account Program has been updated in MIS.

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

Executive Engineer
R.W.D. Works Division, Bettiah

Asstt
15/02/25
J.E

15/02/25
R.W.

15/02/25

15/02/25

FORM GFR 19-A				
(See Government of India's decision (1) below rule- 150)				
Form of Utilization certificate up to the month of Feb-2025				
PU:- 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.14869.34422 Lacs of grants-in-aid sanctioned during the years Feb-2025 in favour of Executive Engineer, R. W. D. Works Division, Bettiah a sum of Rs. 14950.43855 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	84.85512	
		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	
		TOTAL	14869.34422	

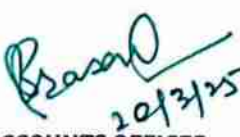
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


24/3/25
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah


24/3/25
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

$$Y = 0 \cdot X^2 + 0.96 \cdot X + 74.60$$

$$X = 3382$$

$$Y = 3414$$

(R) RURAL ROAD
Good
4000

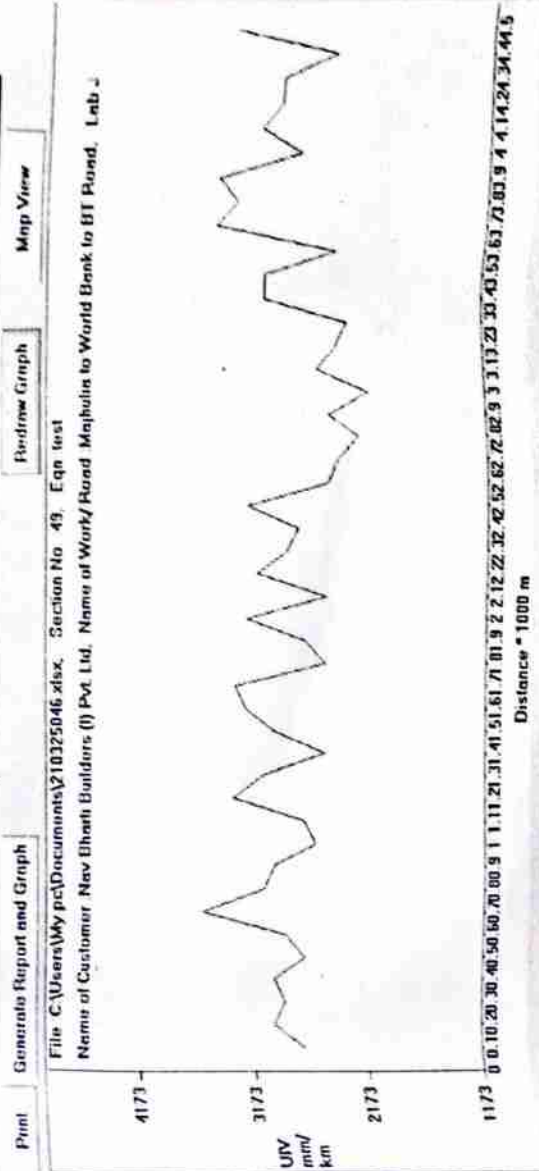
Name of Road- Majhulia to World Bank to BT Road				Name of Contractor-Nav Bharti Builders (I) Pvt. Ltd			
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UUV
21/3/25	12:35:0	49	0.1	260	2712 G	2600	2712 G
21/3/25	12:35:0	49	0.1	290	2982 G	2900	2982 G
21/3/25	12:36:0	49	0.1	280	2892 G	2800	2892 G
21/3/25	12:36:0	49	0.1	290	2982 G	2900	2982 G
21/3/25	12:36:0	49	0.1	260	2712 G	2600	2712 G
21/3/25	12:36:0	49	0.1	280	2892 G	2800	2892 G
21/3/25	12:36:0	49	0.1	360	3610 G	3600	3610 G
21/3/25	12:37:0	49	0.1	300	3071 G	3000	3071 G
21/3/25	12:37:0	49	0.1	290	2982 G	2900	2982 G
21/3/25	12:37:0	49	0.1	250	2622 G	2500	2622 G
21/3/25	12:37:0	49	0.1	260	2712 G	2600	2712 G
21/3/25	12:37:0	49	0.1	330	3341 G	3300	3341 G
21/3/25	12:38:0	49	0.1	300	3071 G	3000	3071 G
21/3/25	12:38:0	49	0.1	240	2533 G	2400	2533 G
21/3/25	12:38:0	49	0.1	290	2982 G	2900	2982 G
21/3/25	12:38:0	49	0.1	320	3251 G	3200	3251 G
21/3/25	12:38:0	49	0.1	330	3341 G	3300	3341 G
21/3/25	12:39:0	49	0.1	240	2533 G	2400	2533 G
21/3/25	12:39:0	49	0.1	320	3251 G	3200	3251 G
21/3/25	12:39:0	49	0.1	240	2533 G	2400	2533 G
21/3/25	12:40:0	49	0.1	310	3161 G	3100	3161 G
21/3/25	12:40:0	49	0.1	280	2892 G	2800	2892 G
21/3/25	12:40:0	49	0.1	270	2802 G	2700	2802 G
21/3/25	12:40:0	49	0.1	320	3251 G	3200	3251 G
21/3/25	12:40:0	49	0.1	240	2533 G	2400	2533 G
21/3/25	12:40:0	49	0.1	230	2443 G	2300	2443 G
21/3/25	12:41:0	49	0.1	210	2263 G	2100	2263 G
21/3/25	12:41:0	49	0.1	240	2533 G	2400	2533 G
21/3/25	12:41:0	49	0.1	200	2173 G	2000	2173 G
21/3/25	12:41:0	49	0.1	250	2622 G	2500	2622 G
21/3/25	12:41:0	49	0.1	230	2443 G	2300	2443 G
21/3/25	12:41:0	49	0.1	220	2353 G	2200	2353 G
21/3/25	12:42:0	49	0.1	300	3071 G	3000	3071 G
21/3/25	12:42:0	49	0.1	300	3071 G	3000	3071 G
21/3/25	12:42:0	49	0.1	350	3520 G	3500	3520 G
21/3/25	12:42:0	49	0.1	330	3341 G	3300	3341 G
21/3/25	12:43:0	49	0.1	350	3520 G	3500	3520 G
21/3/25	12:43:0	49	0.1	270	2802 G	2700	2802 G
21/3/25	12:43:0	49	0.1	310	3161 G	3100	3161 G
21/3/25	12:43:0	49	0.1	290	2982 G	2900	2982 G
21/3/25	12:43:0	49	0.1	240	2533 G	2400	2533 G
21/3/25	12:44:0	49	0.045	230	3382	3382	3414 G
21/3/25	12:44:0	49	0.045	230	3382	3382	3414 G
Total				130026			
Average				2889.467			

2013

For Road

15/03/15

Test Date :			Flood Name :		
Machine No :			Flood Type :		
Start S No :			Side :		
Start E No :			Interval :		
Weather :			UJV Range :		
Start Location :			To :		
End Location :			To :		
			Equation :		



Alina
15/02/25
K-8

27/10/20

25/2

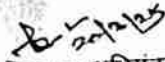
कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल वेतिया।

ग्रामीण कार्य विभाग, कार्य प्रमंडल वेतिया के अधीन शीर्ष नई अनुरक्षण नीति-2018 के तहत Majhulla to World Bank to BT Road 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, वेतिया