

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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पत्रांक:- 461 / बेतिया दिनांक:- 25/03/2025

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।

विश्वनाथभाजन

(ई0 मुकेश कुमार सिंह)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

ज्ञापांक- 461

दिनांक- 25/03/2025

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

Requisition Format 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 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 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
	MR-N/23-24 BETTA-02	L073-Baldha PMGSY Road to Semri (TRACK73)	31808802221	It 6115, 04.12.2023	3.200	140.4000	96.75702488	28.06257164	08 MBD/MR-N-3054/2024-25	13.10.2025		2918.48	25mm	5%	0.00000	0.00000	73.00000	

- Signed Hard Copy and Soft Copy (in excel) of Recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

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

Expenditure Officer
R.W.D. Works Division, Bettiah

25/3/25
25/3/25
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25/3/25
25/3/25

FORM GFR 19-A

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

Form of Utilization certificate up to the month of Feb-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. 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	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	
		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.


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


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 **L073-Baldiha PMGSY Road to Semri (TRACK73)** 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, बेतिया

Name of Customer:	raj construction
Name of Work/Road:	1073 badliha to semi
Lab Job number:	51
Date:	22.03.2025
Section No.	51

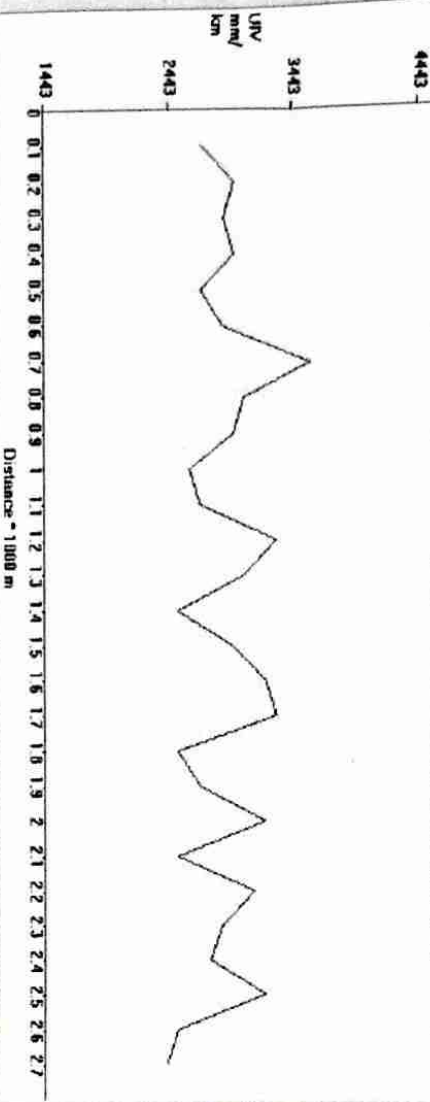
Test Date:	22.03.2025	Road Name:	1073 badliha to semi
Machine No:	402	Road Type:	(A) ASPHALTIC
Start S No:		Side:	
Start E No:		Interval:	
Weather:		UV Range:	1443 To 5000 mm/km
Start Location:		Dist Range:	0 To 78 0.1 1000 m
End Location:		Equation:	test

Print Generate Report and Graph

Redraw Graph

Map View

File: D:\RAKESH KUMAR\new bharti22032025\RR.xlsx Section No: 51. Eqn: test
Name of Customer: raj construction, Name of Work/Road: 1073 badliha to semi, Lab Job number: 51



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25/3/25

Handwritten signature
25/3/25

Name of Road- L073-Baldihra PMGSV Road to Semri (TRACK73)							Name of Contractor-M/s Raj Construction				
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	TEGORY	IRI	Latitude	Longitude	Event
21/3/25	15:35:0	51	0.1	260	0	2600	2712 G	3.68	26.93378359	84.34804026	normal
21/3/25	15:35:0	51	0.1	290	20.2	2900	2982 G	4	26.93440794	84.34724244	normal
21/3/25	15:36:0	51	0.1	280	20.2	2800	2892 G	3.89	26.93499509	84.3463434	normal
21/3/25	15:36:0	51	0.1	290	20.2	2900	2982 G	4	26.93549109	84.34543212	normal
21/3/25	15:36:0	51	0.1	260	30.3	2600	2712 G	3.68	26.93623197	84.3449594	normal
21/3/25	15:36:0	51	0.1	280	30.3	2800	2892 G	3.89	26.93658983	84.34434861	normal
21/3/25	15:36:0	51	0.1	360	30.3	3600	3610 G	4.75	26.93775045	84.34392089	normal
21/3/25	15:37:0	51	0.1	300	30.3	3000	3071 G	4.11	26.93828813	84.34363839	normal
21/3/25	15:37:0	51	0.1	290	30.3	2900	2982 G	4	26.93913138	84.34319312	curve
21/3/25	15:37:0	51	0.1	250	30.3	2500	2622 G	3.57	26.94056279	84.34209782	normal
21/3/25	15:37:0	51	0.1	260	30.3	2600	2712 G	3.68	26.94141576	84.34105555	normal
21/3/25	15:37:0	51	0.1	330	30.3	3300	3341 G	4.43	26.94207926	84.33985646	normal
21/3/25	15:38:0	51	0.1	300	30.3	3000	3071 G	4.11	26.94271413	84.33885636	normal
21/3/25	15:38:0	51	0.1	240	30.3	2400	2533 G	3.46	26.94279219	84.33902549	normal
21/3/25	15:38:0	51	0.1	290	30.3	2900	2982 G	4	26.9432885	84.33828373	normal
21/3/25	15:38:0	51	0.1	320	30.3	3200	3251 G	4.32	26.94383657	84.33729831	normal
21/3/25	15:38:0	51	0.1	330	30.3	3300	3341 G	4.43	26.9444331	84.33664728	normal
21/3/25	15:38:0	51	0.1	240	30.3	2400	2533 G	3.46	26.94450962	84.33660171	normal
21/3/25	15:39:0	51	0.1	260	30.3	2600	2712 G	3.68	26.94516015	84.33591212	normal
21/3/25	15:39:0	51	0.1	320	30.3	3200	3251 G	4.32	26.94529999	84.33565613	normal
21/3/25	15:39:0	51	0.1	240	20.2	2400	2533 G	3.46	26.94639731	84.33451982	normal
21/3/25	15:39:0	51	0.1	310	20.2	3100	3161 G	4.22	26.94688254	84.33367569	normal
21/3/25	15:40:0	51	0.1	280	20.2	2800	2892 G	3.89	26.94741424	84.33284319	normal
21/3/25	15:40:0	51	0.1	270	20.2	2700	2802 G	3.79	26.94748575	84.33273	curve
21/3/25	15:40:0	51	0.1	320	30.3	3200	3251 G	4.32	26.94814203	84.33181285	normal
21/3/25	15:40:0	51	0.1	240	30.3	2400	2533 G	3.46	26.94859698	84.3312457	curve
21/3/25	15:40:0	51	0.1	230	30.3	2300	2443 G	3.35	26.94913525	84.3303288	normal
Total			78799								
Average			2918.481								

25/3/25

25/3/25