

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee.bettiah@gmail.com

Mob.-8986915267

पत्रांक:- 2124 प्रमंडल / बेतिया दिनांक:- 05/08/23 /

प्रेषक,

ई0 चंद्रदेव मंडल,
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:- MR(3054) New Maintenance Policy 2018 योजना अन्तर्गत निर्माण कार्य की राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR(3054) 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 चंद्रदेव मंडल)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

ज्ञापांक-

दिनांक-

नोडल पदाधिकारी, MR(3054) New Maintenance Policy 2018, ग्रामीण कार्य विभाग, बिहार
प्रतिलिपि:- पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

(ई0 चंद्रदेव मंडल)

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 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 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	MR-N/22-23 BETIAH-01	Hatsaraiya to Khushi Tola	31808802136	H 1594, 31.03.2022	1.70	145.95000	131.52580	11.56515	70 MBD/MR N/3054/2022-30.10.2023	2724.53	25mm	5%	0.0000	0.0000	114.56271	

- 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

Signature
5/6/23

Signature
5/6/23

TOTAL

124177.10870

FORM GFR 19-A				
(See Government of India's decision (I) below rule- 150)				
Form of Utilization certificate up to the month of July-2023				
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- 29, Dated 06.05.2020	141.70000	Certified that out of Rs.12477.1087 Lacs of grants-in-aid sanctioned during the years July-2023 in favour of Executive Engineer, R. W. D. Works Division, Bettiah a sum of Rs. 12352.81686 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.124.29184 Lac remaining unutilized at the end of the period under report.
		Lt- 35, Dated 21.05.2020	23.91000	
		Lt- 37, Dated 27.05.2020	66.78000	
		Lt- 42, Dated 04.06.2020	136.10000	
		Lt- 45, Dated 18.06.2020	261.56300	
		Lt- 47, Dated 24.06.2020	55.00000	
		Lt- 61, Dated 26.08.2020	436.17000	
		Lt- 65, Dated 09.09.2020	106.00000	
		Lt- 66, Dated 15.09.2020	143.00000	
		Lt- 69, Dated 24.09.2020	251.85000	
		Lt- 72, Dated 07.10.2020	155.48000	
		Lt- 77, Dated 14.10.2020	218.82000	
		Lt- 78, Dated 29.10.2020	566.65000	
		Lt- 80, Dated 05.11.2020	204.07000	
		Lt- 82, Dated 13.11.2020	311.69000	
		Lt- 84, Dated 26.11.2020	105.94000	
		Lt- 86, Dated 11.12.2020	229.06400	
		Lt- 05, Dated 12.01.2021	457.53600	
		Lt- 08, Dated 23.01.2021	72.61000	
		Lt- 17, Dated 26.02.2021	653.73071	
		Lt- 20, Dated 19.03.2021	138.93600	
		Lt- 22, Dated 24.03.2021	662.16682	
		Lt- 23, Dated 26.03.2021	160.70614	
		Lt- 26 dated- 15.04.2021	142.54564	
		LT- 27 dated- 04.05.2021	134.20000	
		LT- 32 dated- 28.05.2021	120.54513	
		LT- 40 dated- 14.06.2021	102.62299	
			40.00000	
		LT- 52 dated- 24.08.2021	5.87495	
		LT- 60 dated- 09.11.2021	102.54852	
		LT- 64 dated- 06.12.2021	222.03283	
		LT- 02 dated- 03.01.2022	414.72248	
		LT- 10 dated- 21.02.2022	3.01792	
		LT- 16 dated- 08.03.2022	28.06190	
		LT- 20 dated- 14.03.2022	0.70327	
		LT- 46 dated- 13.04.2022	79.02999	
			88.44993	
		LT- 03 dated- 08.06.2022	102.58622	
		LT- 22 dated- 08.08.2022	489.37751	
		LT- 41 dated- 26.10.2022	86.06599	
		LT- 44 dated- 18.11.2022	75.90852	
		LT- 47 dated- 24.11.2022	439.39487	
		LT- 53 dated- 12.12.2022	229.76027	
		LT- 04 dated- 10.01.2023	323.57068	
		LT- 09 dated- 23.01.2023	12.13478	
		LT- 10 dated- 27.01.2023	83.14896	
		LT- 24 dated- 23.02.2023	55.91910	
		LT- 26 dated- 25.02.2023	134.92551	
		lt- 32, dated- 03.03.2023	157.18004	
		lt- 35, dated- 14.03.2023	304.46962	
		lt- 39, dated- 17.03.2023	47.86200	
		lt- 42, dated- 20.03.2023	215.04310	
		lt- 46, dated- 21.03.2023	305.03946	
		lt- 49, dated- 23.03.2023	82.31212	
		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	
		TOTAL	12477.10870	

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 PD Works.

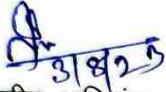
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

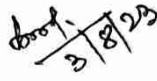
कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

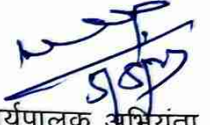
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया के अधीन शीर्ष नई अनुरक्षण नीती-2018 के तहत **Hatsariya to Khushi tola** मापीपुस्त इस आशय का प्रमाण पत्र है कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कराया गया है।



कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रशाखा बैरिया



सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, बैरिया



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Name of Work/ Road : HATSARIYA - KHUSHI TOLA

Name of Customer : Nagendra Prasad

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
3/8/23	08:11:05	63	0.1	280	10.1	2800	2787	G	26.80019019	84.4870654	Normal
3/8/23	08:11:05	63	0.1	300	10.1	3000	2981	G	26.79958686	84.48662551	Speed Breaker
3/8/23	08:11:55	63	0.1	250	10.1	2500	2497	G	26.79881116	84.48624999	Normal
3/8/23	08:12:25	63	0.1	280	10.1	2800	2787	G	26.7979301	84.48596031	Normal
3/8/23	08:12:32	63	0.1	250	10.1	2500	2497	G	26.79700117	84.48581011	Normal
3/8/23	08:13:05	63	0.1	300	10.1	3000	2981	G	26.7960435	84.48569208	Speed Breaker
3/8/23	08:13:26	63	0.1	320	10.1	3200	3175	G	26.79516244	84.48564917	Speed Breaker
3/8/23	08:14:06	63	0.1	290	10.1	2900	2884	G	26.79420475	84.48522003	Normal
3/8/23	08:14:27	63	0.1	240	10.1	2400	2400	G	26.79367802	84.48517712	Curve
3/8/23	08:14:56	63	0.1	280	10.1	2800	2787	G	26.7938983	84.48587449	Normal
3/8/23	08:15:03	63	0.1	240	10.1	2400	2400	G	26.79374506	84.48711901	Curve
3/8/23	08:15:29	63	0.1	260	10.1	2600	2593	G	26.79423347	84.48773055	Curve
3/8/23	08:15:55	63	0.1	240	10.1	2400	2400	G	26.79435795	84.48877124	Normal
3/8/23	08:16:05	63	0.1	260	10.1	2600	2593	G	26.79467397	84.48947936	Normal
3/8/23	08:16:32	63	0.1	300	10.1	3000	2981	G	26.7950666	84.49023039	Normal
3/8/23	08:17:12	63	0.1	280	10.1	2800	2787	G	26.79536345	84.49100289	Normal
3/8/23	08:21:40	63	0.1	280	10.1	2800	2787	G	26.79592841	84.49286978	Normal
		Total		46317							
		Average		2724.529412							

$$Y = 0 * X^2 + 0.969 * X + 74.50$$

$$X = 2800$$

$$Y = 2787$$

RURAL ROAD

Good Poor

<4000 >5001

3/8/23
9/8/23
9/8/23

280
280
280

Total 46317
Average 2724.529412

26.79592841
84.49286978

Name of Customer: N. Srinivas Prasad
 Name of Work/Road: HATSARIYA - KHUSHI TOLA
 Lab Job number: 53
 Date: 03/08/2023
 Section No. 53

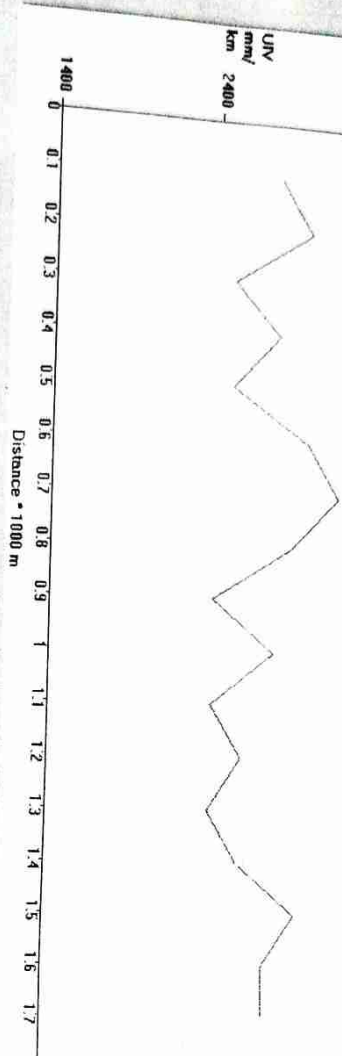
Test Date: 03/08/2023
 Machine No: 402
 Road Name: HATSARIYA - KHUSHI TOLA
 Road Type: (R) RURAL ROAD
 Side:
 Start S No:
 Start E No:
 Weather:
 U/V Range: 1400 To 4000 Interval 1000 m/km
 Dist Range: 0 To 1.6 0.1 * 1000 m
 Start Location:
 End Location:
 Equation: Test

Print Generate Report and Graph

Redraw Graph

Map View

File: E:\BUMP MACHINE 22-23\NAGENDRA PRASAD\Matcanya\030823063.Xls. Section No. 53. Egn test
 Name of Customer: N. Srinivas Prasad. Name of Work/Road: HATSARIYA - KHUSHI TOLA. Lab Job number: 53



5/8/23
 JE

5/8/23
 JE

5/8/23