

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee.bettiah@gmail.com

Mob.-8986915267

पत्रांक- 212521/20 / 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:- 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 चंद्रदेव मंडल)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

ज्ञापक- 212521/20

दिनांक- 05/08/23

नोडल पदाधिकारी, New Maintenance Policy 2018, ग्रामीण कार्य विभाग, बिहार पटना को
प्रतिलिपि:- 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 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 Allocated Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
1	MR-N/22-23 BETTLAH-02	3 Machhargawan to Fatuchhapar	4 318881000000	5 It 1594, 31.03.2022	6 4.00	7 277.91000	8 223.76947	9 38.30869	10 68 MBD/MR N/3054/2022-23	11 11.10.2023	12	13 2770.05	14 25mm	15 5%	16 0.80000	17 0.00600	18 223.51947	19

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

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

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

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
		Lt- 29, Dated-06.05.2020	141.70000	
		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	261.85000	
		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	662.16582	
		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	86.06699	
		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	323.67068	
		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	

MR (3054) New Maintenance Policy 2018

2. 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.

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 CP Works.

(Signature)
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

(Signature)
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल वेतिया।

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


4/8/2023

कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रशाखा बैरिया


4/8/2023

सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, बैरिया


4/8/2023

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, वेतिया

Name of Work- Machhargawa to fattu chhaper										Name of Agency-Ms Naraini Nirman		
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	
24/7/23	8:34:0	No.	in km	in mm	Rate	mm/km	mm/km	ROAD			$Y = 0 * X^2 + 0.969 * X + 74.60$	
24/7/23	8:34:30	42	0.1	280	0	2800	2787	G	26.69035881	84.47633624	Normal	X = 2900
24/7/23	8:35:4	42	0.1	260	10.1	2600	2593	G	26.69058935	84.47509206	Curve	Y = 2884
24/7/23	8:35:24	42	0.1	280	10.1	2800	2787	G	26.69049454	84.47378717	Normal	
24/7/23	8:35:49	42	0.1	260	20.2	2600	2593	G	26.69056236	84.47308922	Normal	
24/7/23	8:35:9	42	0.1	280	20.2	2800	2787	G	26.69080639	84.47248231	Curve	RURAL ROAD
24/7/23	8:35:20	42	0.1	280	20.2	2800	2593	G	26.69111821	84.47190576	Normal	Good
24/7/23	8:35:45	42	0.1	260	30.3	2600	2787	G	26.69125378	84.47155678	Normal	Average
24/7/23	8:36:6	42	0.1	260	20.2	2600	2593	G	26.69187739	84.47073747	Normal	Poor
24/7/23	8:36:21	42	0.1	280	20.2	2800	2787	G	26.69248743	84.4693332	Normal	<4000
24/7/23	8:36:42	42	0.1	280	20.2	2800	2787	G	26.69307035	84.4692809	Normal	4001-5000
24/7/23	8:37:2	42	0.1	320	20.2	3200	3175	G	26.69359909	84.46900761	Normal	>5001
24/7/23	8:38:20	42	0.1	300	20.2	3000	2981	G	26.69422264	84.46847662	Normal	
24/7/23	8:38:40	42	0.1	260	30.3	2600	2593	G	26.69549687	84.46714146	Normal	
24/7/23	8:39:0	42	0.1	300	30.3	3000	2981	G	26.69620174	84.46647387	Normal	
24/7/23	8:39:22	42	0.1	280	20.2	2800	2787	G	26.69607975	84.46664077	Curve	
24/7/23	8:39:42	42	0.1	260	20.2	2600	2593	G	26.69648641	84.46598835	Normal	
24/7/23	8:40:8	42	0.1	280	30.3	2800	2787	G	26.69663552	84.46560904	Normal	
24/7/23	8:40:28	42	0.1	310	20.2	3100	3078	G	26.69683751	84.46537381	Curve	
24/7/23	8:40:48	42	0.1	290	20.2	2900	2884	G	26.6979152	84.46691874	Normal	
24/7/23	8:41:3	42	0.1	270	30.3	2700	2690	G	26.69879287	84.46751954	Normal	
24/7/23	8:41:20	42	0.1	290	30.3	2900	2884	G	26.6992146	84.46889284	Normal	
24/7/23	8:41:40	42	0.1	310	30.3	3100	3078	G	26.69952131	84.46968678	Normal	
24/7/23	8:42:8	42	0.1	280	30.3	2800	2787	G	26.69946378	84.47086696	Normal	
24/7/23	8:42:28	42	0.1	260	10.1	2600	2593	G	26.70055651	84.47118878	Normal	
24/7/23	8:43:0	42	0.1	280	20.2	2800	2787	G	26.70226256	84.47157503	Normal	
24/7/23	8:43:10	42	0.1	260	20.2	2600	2593	G	26.70293347	84.47196127	Curve	
24/7/23	8:43:10	42	0.1	260	20.2	2600	2593	G	26.70404535	84.47129606	Normal	

24/7/23	S: 44: 2	42	0.1	280	30.3	2800	2787	G		26.70502294	84.47043778	Curve
24/7/23	S: 44: 30	42	0.1	310	20.2	3100	3078	G		26.70615387	84.47013738	Normal
24/7/23	S: 44: 30	42	0.1	290	20.2	2900	2884	G		26.70701645	84.47015884	Normal
24/7/23	S: 45: 0	42	0.1	270	30.3	2700	2690	G		26.70761067	84.47003009	Normal
24/7/23	S: 45: 0	42	0.1	290	30.3	2900	2884	G		26.70812821	84.46949365	Normal
24/7/23	S: 46: 1	42	0.1	260	20.2	2600	2593	G		26.70822405	84.46955802	Normal
24/7/23	S: 46: 1	42	0.1	280	20.2	2800	2787	G		26.70970001	84.46912885	Normal
24/7/23	S: 47: 25	42	0.1	250	10.1	2500	2497	G		26.71035173	84.46897864	Normal
24/7/23	S: 47: 40	42	0.1	270	30.3	2700	2690	G		26.71132932	84.46900008	Normal
24/7/23	S: 48: 0	42	0.1	290	30.3	2900	2884	G		26.71142516	84.46895717	Normal
24/7/23	S: 48: 12	42	0.1	260	30.3	2600	2593	G		26.71267111	84.46878548	Normal
24/7/23	S: 48: 35	42	0.1	260	20.2	2600	2593	G		26.71345701	84.46844213	Normal
24/7/23	S: 49: 0	42	0.1	290	20.2	2900	2884	G		26.71430043	84.46850649	Normal
Total							110802					
Average							2770.05					

no. 2017

600/10/17

4/8/23

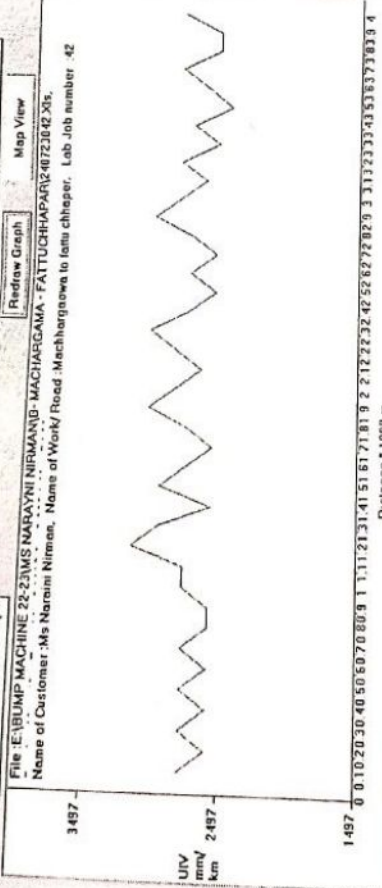
Seco Analyzer

Name of Customer :
Name of Work/ Road :
Lab Job number :
Date :
Section No :

Test Date :
Machine No :
Start S No :
Start E No :
Weather :
Start Location :
End Location :
Road Name :
Road Type :
Side :
Interval :
UV Range :
Dist Range :
Equation :

Print Generate Report and Graph

File : E:\BUMP MACHINE 22-23\MS NARAYNI NIRMALB- MACHARGAMA - FATTUCHARPAR\4072042 Xls.
Name of Customer : Ms Naraini Nirman, Name of Work/ Road : Machargawa to fatu chheper, Lab Job number : 42



Chaitanya

41/8/23
DE