

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee.bettiah@gmail.com

Mob.-8986915267

पत्रांक- 2726 2130 / बेतिया दिनांक- 31/10/23 /

प्रेषक,

ई0 चन्द्रदेव 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 चन्द्रदेव मंडल)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

ज्ञापक- 2726 2130

दिनांक- 31/10/23

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

(ई0 चन्द्रदेव 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 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
1	MR-N/22-23 BETTIAH-02	Machhargawan to Fuliyakhhar	31808802145	It 1594, 31.03.2022	2.51	183.28000	151.53671	22.40742	68 MBD/MR-N/3054/2022-23	11.10.2023		2717.16	25mm	0.05	0.00000	0.00000	151.53671	

- 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

FORM GFR 19-A

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

Form of Utilization certificate up to the month of September-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- 61, Dated-26.08.2020	436.17000	Certified that out of Rs.13622.18635 Lacs of grants-in-aid sanctioned during the years Sep- 2023 in favour of Executive Engineer, R. W. D. Works Division, Bettiah a sum of Rs. 13216.16242 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. 406.02393 Lac remaining unutilized at the end of the period under report.
		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	662.16582	
		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	86.06599	
		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	
		Lt-100, dated- 14.07.2023	64.71068	
		Lt-106, dated- 02.08.2023	344.00726	
		Lt-114, dated- 14.08.2023	519.89068	
		Lt-129, dated- 27.09.2023	216.46903	
		TOTAL	13622.18635	

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 ...

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 **Machhargawan to Fuliya** 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- Machargaowa to Fuliyakhad

Name of Agency- Ms Naraini Nirman

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
19/10/23	8:34:0	53	0.1	280	10.1	2800	2787	ROAD	26.69758737	84.46362881	Normal
19/10/23	8:34:30	53	0.1	260	10.1	2600	2593	G	26.69695945	84.46283809	Curve
19/10/23	8:35:4	53	0.1	280	10.1	2800	2787	G	26.69653744	84.46298567	Normal
19/10/23	8:35:24	53	0.1	260	20.2	2600	2593	G	26.69593749	84.46329825	Normal
19/10/23	8:35:49	53	0.1	280	20.2	2800	2787	G	26.6949371	84.4634374	Normal
19/10/23	8:35:9	53	0.1	260	20.2	2600	2593	G	26.6941261	84.46337019	Normal
19/10/23	8:35:20	53	0.1	280	20.2	2800	2787	G	26.69307374	84.46303071	Culvert
19/10/23	8:35:45	53	0.1	260	30.3	2600	2593	G	26.69252173	84.46243933	Normal
19/10/23	8:36:6	53	0.1	260	20.2	2600	2593	G	26.69202967	84.46175059	Normal
19/10/23	8:36:21	53	0.1	280	20.2	2800	2787	G	26.69113403	84.46111287	Normal
19/10/23	8:36:42	53	0.1	280	20.2	2800	2787	G	26.69040841	84.46079039	Curve
19/10/23	8:37:2	53	0.1	260	10.1	2600	2593	G	26.68971033	84.46046908	Normal
19/10/23	8:38:20	53	0.1	260	10.1	2600	2593	G	26.68887362	84.45988785	Normal
19/10/23	8:38:40	53	0.1	260	30.3	2600	2593	G	26.68809148	84.45954449	Normal
19/10/23	8:39:0	53	0.1	300	30.3	3000	2981	G	26.68737705	84.45925486	Normal
19/10/23	8:39:22	53	0.1	280	20.2	2800	2787	G	26.6865917	84.45903506	Normal
19/10/23	8:39:42	53	0.1	260	20.2	2600	2593	G	26.68554769	84.45897745	Normal
19/10/23	8:40:8	53	0.1	280	30.3	2800	2787	G	26.68460664	84.45900107	Normal
19/10/23	8:40:28	53	0.1	260	10.1	2600	2593	G	26.68362187	84.4591158	Normal
19/10/23	8:40:48	53	0.1	290	20.2	2900	2884	G	26.68286677	84.4592548	Normal
19/10/23	8:41:3	53	0.1	270	30.3	2700	2690	G	26.68181216	84.45947428	Curve
19/10/23	8:41:20	53	0.1	290	30.3	2900	2884	G	26.68175018	84.46038839	Normal
19/10/23	8:41:40	53	0.1	260	10.1	2600	2593	G	26.68175105	84.46143934	Curve
19/10/23	8:42:8	53	0.1	280	30.3	2800	2787	G	26.68092358	84.4615678	Normal
19/10/23	8:43:0	53	0.1	290	20.2	2900	2884	G	26.68003423	84.46173016	Normal
Total		67929									
Average		2717.16									

$$Y = 0 * X^2 + 0.969 * X + 74.60$$

$$X = 2900$$

$$Y = 2884$$

RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

19/10/23
 19/10/23

19/10/23

Name of Customer	Mr. Narens Narens
Name of Work Flood	Medisnapam Flooded
Lab Job number	50
Date	19.10.2020
Section No	50

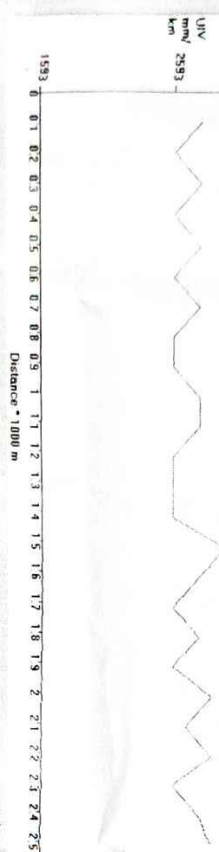
Test Date	19/10/2020		Road Name	Kato, Chiang Mai - Chiang Mai Road	
Machine No	40		Road Type	(R) RURAL ROAD	
Start S No			Side		
Start E No					
Weather			UV Range	40.0 To 40.0	Interval 1000
Start Location			Dist Range	0 To 2.0	mark/m 1000 m
End Location			Equation	$Y = 0.0 \times X + 2.0 \times 0.969 \times X + 7.66E$	

Print
Generate Report and Graph

Redrow Graph

Map View

File: E:\BUMP MACHINE-22-23\MS NARAYNI NIRMANNMACHHARGAMA TO FULTYKHADE\191023053.Ms. Section



12/11/23
DL

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10/10/20