

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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Mob-8986915267

पत्रांक- 1308 / बेतिया दिनांक- 25.06.24 /

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।

विश्वासभाजन

(ई0 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।

(ई0 मुकेश कुमार सिंह)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

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 IPJ (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-23-24 BETIA-01	L047-Godiyani to Gaurahia (TRACN47)	31808802176	It 6115, 04.12.2023	1.477	88.42000	71.00481	10.98842	08 MBD/MR-N-3054/2023-24 16.02.2024	15.11.2024		2745.71	25mm	5%	0.00000	0.00000	71.00613	
1	MR-N-23-24 BETIA-01	L051-Sahi Tola to Nanta Bandobasti	31808802185	It 6115, 04.12.2023	2.804	127.10000	91.86488	26.83425	08 MBD/MR-N-3054/2023-24 15.11.2024	15.11.2024		2749.18	25mm	5%	0.00000	0.00000	91.27300	
2	MR-N-23-24 BETIA-01	ARERA ITI ROAD - GORWAN TOLA	31808902002	It 6115, 04.12.2023	1.930	102.68000	80.71279	14.66765	08 MBD/MR-N-3054/2023-24 16.02.2024	15.11.2024		2766.79	25mm	5%	0.00000	0.00000	80.65300	

1. Signed Hard Copy and Soft Copy (in excel) of Recorded IPJ 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

25/11/24

25/11/24

25/11/24

FORM GFR 19-A

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

Form of Utilization certificate up to the month of May-2024

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-80, Dated-05.11.2020	204.07000	Certified that out of Rs.13953.4884 Lacs of grants-in-aid sanctioned during the years May-2024 in favour of Executive Engineer, R. W. D. Works Division, Bettiah a sum of Rs. 13953.4884 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.0.00 Lac remaining unutilized at the end of the period under report.
		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-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	71.81593	
		(Surrender)		
		TOTAL	13953.48840	

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 D Works

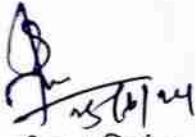
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

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 अनुस्मरण नीति-2018 के तहत **L047-Godiyani to Gaurahia (TRACK47)** 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 : L047-Godiyani to Gaurahia (TRACK47)										Name of Customer : M/S Pretika Construction		
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	
		No.	In km	In mm	Rate	mm/km	mm/km	ROAD				
20/ 6/ 24	18:11:05	35	0.1	280	10.1	2800	2787	G	26.7543899	84.414587	Normal	
20/ 6/ 24	18:11:05	35	0.1	300	10.1	3000	2981	G	26.75366022	84.41379466	Normal	
20/ 6/ 24	18:11:55	35	0.1	250	10.1	2500	2497	G	26.75327288	84.41343782	Normal	
20/ 6/ 24	18:12:25	35	0.1	280	10.1	2800	2787	G	26.75226952	84.41277473	Normal	
20/ 6/ 24	18:12:32	35	0.1	250	10.1	2500	2497	G	26.75142649	84.41231485	Normal	
20/ 6/ 24	18:13:05	35	0.1	300	10.1	3000	2981	G	26.75090212	84.41190641	Normal	
20/ 6/ 24	18:13:26	35	0.1	320	10.1	3200	3175	G	26.75028512	84.41159994	Normal	
20/ 6/ 24	18:14:06	35	0.1	290	10.1	2900	2884	G	26.74973889	84.41121704	Normal	
20/ 6/ 24	18:14:27	35	0.1	310	10.1	3100	3078	G	26.74937408	84.41101278	Curve	
20/ 6/ 24	18:14:56	35	0.1	280	10.1	2800	2787	G	26.74935198	84.41072762	Normal	
20/ 6/ 24	18:15:03	35	0.1	240	10.1	2400	2400	G	26.7497411	84.40915064	Normal	
20/ 6/ 24	18:15:29	35	0.1	260	10.1	2600	2593	G	26.74966894	84.40812998	Curve	
20/ 6/ 24	18:15:55	35	0.1	240	10.1	2400	2400	G	26.74898639	84.40738715	Normal	
20/ 6/ 24	18:16:40	35	0.1	260	10.1	2600	2593	G	26.74736856	84.40606057	Normal	
Total						38440						

$Y = 0 * X + 2 + 0.969 * X + 74.50$
 $X = 2600$
 $Y = 2593$
 (R) RURAL ROAD
 Good Poor
 <4000 >5001

8/6/24

25/6/24

25/6/24

Survey Analysis

Name of Customer:	M/S Pasha Construction
Name of Work/Job:	Job No. 2006-2007
Lab Job Number:	2006-2007
Date:	2006-2007
Section No.:	25

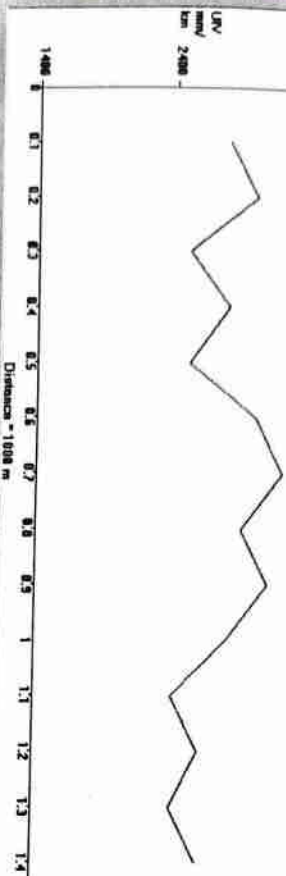
Test Date:	2006-2007
Machine No.:	AT
Start S. No.:	
Start E. No.:	
Weather:	
Start Location:	
End Location:	
Road Name:	Highway to Durrat (TRACK 17)
Road Type:	RV MUTUAL ROAD
Side:	
Interval:	
UV Range:	1:400 To 4:000
Dial Range:	0 To 15
Equation:	$Y = 0.7 \times X^2 + 0.969 \times X + 24.60$

Print Generate Report and Graph

Refresh Graph

Map View

File: E:\SURVEY MACHINE 27-2\RESULTS\CONSTRUCTION\AL70062435.MA Section No. 25. Equ: $Y = 0.7 \times X^2 + 0.969 \times X + 24.60$



2006-2007

2006-2007

AL70062435.MA