

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

Email Id:- ee.bettiah@gmail.com

Mob.-8986915267

पत्रांक:- 3001 / बेतिया दिनांक:- 18.11.2024

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

ज्ञापक- 3001

दिनांक- 18.11.2024

नोडल पदाधिकारी, New Maintenance Policy 2018, ग्रामीण कार्य विभाग, बिहार पटना
प्रतिलिपि:- 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

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 Allocated 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
		L071-Sofwa Tola Insaf Chowk To Purwari Tola Via Kachhari tola							11 MBD/MR-N-3054/2024-25	24.10.2025		2731.525	25mm	5%	0.00000	0.00000	152.18862	
					31808802303	272.860	4.000	272.86000	217.41232	35.12862								

- 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.

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 Oct-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	120.54613	
		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 (Surrender)	71.81593	
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 CD Works.

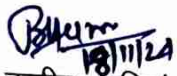
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

18/11/24

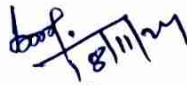
कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया के अधीन शीर्ष नई अनुरक्षण नीति-2018 के तहत **L071-Sofwa Tola Insaf Chowk To Purwari Tola Via Kachahari 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 नौतन



सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, नौतन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया
18/11/24

Name of Road : L071-Softwa Tola Insaf Chowk To Purwari Tola Via
Kachahari tola

Name of Agency: Suraj Kumar Kushvaha

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
17/11/24	18.30.05	38	0.1	280	10.1	2800	2787	G	26.77676322	84.48083102	Normal
17/11/24	18.30.05	38	0.1	300	10.1	3000	2981	G	26.77760891	84.48073482	Normal
17/11/24	18.31.25	38	0.1	250	10.1	2500	2497	G	26.77804176	84.48068969	Normal
17/11/24	18.32.05	38	0.1	280	10.1	2800	2787	G	26.77849945	84.48053046	Normal
17/11/24	18.32.05	38	0.1	250	10.1	2500	2497	G	26.77919656	84.48029827	Normal
17/11/24	18.33.15	38	0.1	300	10.1	3000	2981	G	26.78004825	84.47987679	Normal
17/11/24	18.33.45	38	0.1	320	10.1	3200	3175	G	26.78052606	84.47970483	Curve
17/11/24	18.34.05	38	0.1	290	10.1	2900	2884	G	26.78065973	84.47900862	Normal
17/11/24	18.34.05	38	0.1	240	10.1	2400	2400	G	26.78106138	84.47850608	Curve
17/11/24	18.35.25	38	0.1	280	10.1	2800	2787	G	26.78150227	84.47786443	Normal
17/11/24	18.35.55	38	0.1	240	10.1	2400	2400	G	26.78187848	84.47695192	Normal
17/11/24	18.36.25	38	0.1	260	10.1	2600	2593	G	26.78235622	84.47596684	Normal
17/11/24	18.36.25	38	0.1	240	10.1	2400	2400	G	26.78268052	84.47519571	Curve
17/11/24	18.37.05	38	0.1	300	10.1	3000	2981	G	26.78295635	84.47450599	Curve
17/11/24	18.37.05	38	0.1	250	10.1	2500	2497	G	26.78311146	84.47328645	Normal
17/11/24	18.38.45	38	0.1	280	10.1	2800	2787	G	26.78347227	84.47210896	Normal
17/11/24	18.38.45	38	0.1	250	10.1	2500	2497	G	26.78369276	84.47039498	Normal
17/11/24	18.39.05	38	0.1	300	10.1	3000	2981	G	26.78377037	84.46876687	Normal
17/11/24	18.40.24	38	0.1	320	10.1	3200	3175	G	26.78385088	84.46697544	Normal
17/11/24	18.40.24	38	0.1	290	10.1	2900	2884	G	26.78385431	84.46561643	Normal
17/11/24	18.41.05	38	0.1	310	10.1	3100	3078	G	26.78369152	84.4641818	Normal
17/11/24	18.42.05	38	0.1	280	10.1	2800	2787	G	26.78357802	84.46301551	Normal
17/11/24	18.42.05	38	0.1	240	10.1	2400	2400	G	26.78362501	84.46192081	Curve
17/11/24	18.43.24	38	0.1	260	10.1	2800	2787	G	26.78440929	84.46154512	Normal
		Total		66023							
		Average		2750.958333							

$$Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$$

$$X = 2800$$

$$Y = 2787$$

(R) RURAL ROAD

Good Poor

<4000 >5001

18/11/2024

18/11/24

18/11/24

18/11/24

Map View

Name of Customer : Name of Work/ Road : Lab Job number :



3
187153