

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

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पत्रांक- 3047 मुद्रा बेतिया दिनांक- 26/11/2024 /

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
26/11/24

ज्ञापांक-

दिनांक-

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
26/11/24

Journal for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

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 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 BETTIA-02	L047-T01 robinoli (TRACK47)	31808802177	It 6115, 04.12.2023	1.260	98.38	57.0286314	9.089872728	08 MBD/MR- N-3054/2024- 25	13.10.2025		2764.048	25mm	5%	0.00000	0.00000	9.67795	
2	MR-N/23-24 BETTIA-02	L062-L027 to Lankaria Yogapatti (TRACK62)	31808802204	It 6115, 04.12.2023	1.245	63.549	45.9974383	10.26696112	08 MBD/MR- N-3054/2024- 25	13.10.2028		2698.33	25mm	5%	0.00000	0.00000	17.33026	
3	MR-N/23-24 BETTIA-02	Yogapatti Block Office to Shahu Bazar	31808802277	It 6115, 04.12.2023	0.740	30.754	20.6191462	6.694347594	08 MBD/MR- N-3054/2024- 25	13.10.2031		2750.75	25mm	5%	0.00000	0.00000	15.02233	

- Signed Hard Copy and Soft Copy (in excel) of Recorded IRI is enclosed
- 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 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
		LT-80, Dated-05.11.2020	204.07000	
		LT-82, Dated-13.11.2020	311.89000	
		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	102.62289	
			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	

MR (3054)
New
Maintenance
Policy
2018

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.

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.

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 नीति-2018 के तहत **L062-L027 to Laukaria Vengpatti (TRACK62)** मापीपुस्त इस आशय का प्रमाण पत्र है कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कराया गया है।


26/11/24

कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रशाखा योगापट्टी


26/11/24

सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, योगापट्टी


26/11/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल योगापट्टी

Project name:- L062-L027 to Laukaria Yogapatti (TRACK62)

Agency Name:- M/S RAJ CONSTRUCTION PROP-RAKESH KUMAR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	ROAD	IRI	Latitude	Longitude	Event
24/11/24	14:30:33	43	0.1	280	0	2800	2787	G	3.77	26.88730046	84.36113087	Normal
24/11/24	14:31:0	43	0.1	250	20.2	2500	2497	G	3.42	26.8870708	84.36181752	Normal
24/11/24	14:31:10	43	0.1	300	30.3	3000	2981	G	4	26.88674545	84.36252562	Normal
24/11/24	14:31:10	43	0.1	280	30.3	2800	2787	G	3.77	26.88613303	84.36379163	Normal
24/11/24	14:31:10	43	0.1	260	30.3	2600	2593	G	3.53	26.88557802	84.36458556	Normal
24/11/24	14:31:45	43	0.1	300	30.3	3000	2981	G	4	26.88508042	84.36546532	Normal
24/11/24	14:31:45	43	0.1	280	30.3	2800	2787	G	3.77	26.88527181	84.36645238	Normal
24/11/24	14:32:0	43	0.1	260	30.3	2600	2593	G	3.53	26.88575027	84.36718194	Normal
24/11/24	14:32:20	43	0.1	240	30.3	2400	2400	G	3.3	26.88619045	84.36786858	Normal
24/11/24	14:32:20	43	0.1	270	20.2	2700	2690	G	3.65	26.88684114	84.36836211	Culvert
24/11/24	14:32:20	43	0.1	250	30.3	2500	2497	G	3.42	26.88766408	84.36887709	Normal
24/11/24	14:32:55	43	0.1	280	30.3	2800	2787	G	3.77	26.88921425	84.37010018	Normal

Total 32380
Average 2698.333

(Signature)

AS
26/11/24
JS

26/11/24
JS

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

$$X = 2800$$

$$Y = 2787$$

RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Activate Windows

$$\frac{100}{100} = 1$$
