

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 29 21 25 / बेतिया दिनांक:- 10/01/25 /

प्रेषक,

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:- MR(3054) New Maintenance Policy 2018 योजना अन्तर्गत निर्माण कार्य की राशि एवं संवेदक का नाम प्राधिकार पत्र में जोड़ने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR(3054) 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। साथ ही संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा किया जाय।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 29 21 25

दिनांक- 10/01/25

नोडल पदाधिकारी, MR(3054) New Maintenance Policy 2018, ग्रामीण कार्य विभाग,
प्रतिलिपि:- बिहार पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

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 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
		MR-N/23-24 BETIA-08	L071-Softwa Tola Insaf Chowk To Purwari Tola Via Kachahari tola	31808802303	272.860	4.000	272.86000	217.41232	35.12862	11 MBD/MR- N-3054/2024- 25	24.10.2025	2731.525	25mm	5%	152.18862	152.18862	65.12000	
2		MR-N/23-24 BETIA-08	Bardaha Pachim to Madhuha Vidyalay Work Bank Dabariya	31808808065	120.640	2.150	120.64000	91.86054	20.47042	11 MBD/MR- N-3054/2024- 25	24.10.2025	2909.52	25mm	5%	65.98000	65.98000	25.84000	

- 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 Dec-2024

PIU:- E.E RWD(W)DIV-Bettiah

FIG:- 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	It-49, dated- 23.03.2023	82.31212	Certified that out of Rs. 14651.30139 Lacs of grants-in-aid sanctioned during the years Nov- 2024 in favour of Executive Engineer , R. W. D. Works Division, Bettiah a sum of Rs. 14572.27522 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.79.02617 Lac remaining unutilized at the end of the period under report.
		It-56, dated- 28.03.2023	64.03964	
		It-60, dated- 07.04.2023	112.44253	
		It-67, dated- 27.04.2023	334.17945	
		It-72, dated- 10.05.2023	56.13160	
		It-74, dated- 16.05.2023	26.68199	
		It-78, dated- 24.05.2023	601.57768	
		It-81, dated- 31.05.2023	104.25354	
		It-84, dated- 08.06.2023	404.70226	
		It-85, dated- 14.06.2023	349.78222	
		It-89, dated- 21.06.2023	234.79182	
		It-100, dated- 14.07.2023	64.71068	
		It-106, dated- 02.08.2023	344.00726	
		It-113, dated- 14.08.2023	519.89068	
		It-129, dated- 27.09.2023	216.46903	
		It-136, dated- 10.10.2023	90.40904	
		It-151, dated- 10.11.2023	151.53671	
		It-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 (Surrendar)	71.81593	
		LT-72 dated-29.05.2024	1.73371	
		LT-85 dated-24.07.2024	242.92500	
		LT-100 dated-11.09.2024	64.85512	
		LT-125 dated-29.11.2024	152.18862	
		Lt 130 dated 06.12.2024	42.03054	
		Lt 133 dated 17.12.2024	46.10000	
		Lt 140 dated 27.12.2024	147.98000	
TOTAL		14651.30139		

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.

Prasanna
10.1.25

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

M. A. B. S.
10/1/25

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 Nov-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	It-49, dated- 23.03.2023	82.31212	Certified that out of Rs. 14415.19085 Lacs of grants-in-aid sanctioned during the years Nov- 2024 in favour of Executive Engineer , R. W. D. Works Division, Bettiah a sum of Rs. 14262.88181 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.152.30904 Lac remaining unutilized at the end of the period under report.
		It-56, dated- 28.03.2023	64.03964	
		It-60, dated- 07.04.2023	112.44253	
		It-67, dated- 27.04.2023	334.17945	
		It-72, dated- 10.05.2023	56.13160	
		It-74, dated- 16.05.2023	26.68199	
		It-78, dated- 24.05.2023	601.57768	
		It-81, dated- 31.05.2023	104.25354	
		It-84, dated- 08.06.2023	404.70226	
		It-85, dated- 14.06.2023	349.78222	
		It-89, dated- 21.06.2023	234.79182	
		It-100, dated- 14.07.2023	64.71068	
		It-106, dated- 02.08.2023	344.00726	
		It-113, dated- 14.08.2023	519.89068	
		It-129, dated- 27.09.2023	216.46903	
		It-136, dated- 10.10.2023	90.40904	
		It-151, dated- 10.11.2023	151.53671	
		It-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	
		LT-72 dated-29.05.2024	1.73371	
		LT-85 dated-24.07.2024	242.92500	
		LT-100 dated-11.09.2024	64.85512	
		LT-125 dated-29.11.2024	152.18862	
		TOTAL	14415.19085	

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.


24.12.24
 DIV ACCOUNTS OFFICER
 R.W.D. Works Division, Bettiah

24/11/24
 EXECUTIVE ENGINEER
 R.W.D. Works Division, Bettiah

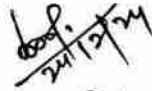
कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया के अधीन शीर्ष नई अनुरक्षण नीति-2018 के तहत **Bardaha Pachim to Madhuaha Madhya Vidyalay Work Bank Dabariya** मापीपुस्त इस आशय का प्रमाण पत्र है कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कराया गया है।


24/12/24

कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रशाखा नौतन


24/12/24

सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अ0प्रमंडल, नौतन


24/12/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

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

$$X = 3100$$

$$Y = 3078$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
24/12/24	16:19:43	68	0.1	290	20.2	2900	2884	ROAD	26.68503791	84.50246019	Normal
24/12/24	16:20:44	68	0.1	270	0	2700	2690	G	26.68452398	84.5018481	Normal
24/12/24	16:20:45	68	0.1	300	20.2	3000	2981	G	26.68408568	84.50130507	Normal
24/12/24	16:20:45	68	0.1	280	20.2	2800	2787	G	26.68357518	84.50051109	Normal
24/12/24	16:21:47	68	0.1	280	20.2	2800	2787	G	26.68124412	84.49845572	Normal
24/12/24	16:21:47	68	0.1	300	20.2	3000	2981	G	26.68081361	84.49740735	Normal
24/12/24	16:22:40	68	0.1	330	20.2	3300	3272	G	26.68017728	84.4971238	Normal
24/12/24	16:22:40	68	0.1	290	20.2	2900	2884	G	26.67952178	84.49700617	Normal
24/12/24	16:22:40	68	0.1	270	20.2	2700	2690	G	26.67861212	84.49681043	Normal
24/12/24	16:24:10	68	0.1	290	20.2	2900	2884	G	26.67796763	84.49678216	Normal
24/12/24	16:24:10	68	0.1	310	20.2	3100	3078	G	26.67712197	84.49676147	Normal
24/12/24	16:25:57	68	0.1	280	30.3	2800	2787	G	26.67628517	84.49676252	Normal
24/12/24	16:26:50	68	0.1	280	20.2	2800	2787	G	26.675764	84.49665525	Curve
24/12/24	16:27:0	68	0.1	310	40.4	3100	3078	G	26.67483679	84.49581608	Normal
24/12/24	16:27:00	68	0.1	260	40.4	2600	2593	G	26.67390917	84.49536632	Normal
24/12/24	16:27:47	68	0.1	280	20.2	2800	2787	G	26.67324315	84.49473426	Normal
24/12/24	16:28:00	68	0.1	300	20.2	3000	2981	G	26.67249921	84.49482513	Normal
24/12/24	16:30:35	68	0.1	330	20.2	3300	3272	G	26.67206665	84.49474945	Normal
24/12/24	16:30:35	68	0.1	310	40.4	3100	3078	G	26.67104207	84.49454812	Normal
							Total				
							Average				
							55281				
							2909.57632				

[Signature]
24/12/24

[Signature]
24/12/24
SR

[Signature]
24/12/24

Save Analysis

Name of Customer
Name of Work
Road
Job No.
Date
Section No

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

Print Generate Report and Graph

Profile Graph Map View

File: C:\VIRMAP\MACHINE 22-2324 12-2024\4724681.XS, Section No: 18, Eqn: $Y = 0 \cdot X^2 + 8.953 \cdot X + 74.69$
Name of Customer: Bara, Name of Work: Road, Road Name: Bara, Road Type: RURAL ROAD, Side: , UV Range: 1551 To 4000, Dist Range: 3 To 5, Equation: $Y = 0 \cdot X^2 + 8.953 \cdot X + 74.69$



Bara
21/12/24
for

Bara
21/12/24