

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1458 अ.प्र. / बेतिया दिनांक:- 19.8.2020

प्रमक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेतिया

सेना 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।

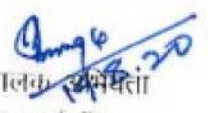
महोदय,

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।

अ.प्र.0 - यथोक्त।

विश्वाराजाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक:- 1458 अ.प्र. दिनांक:- 19.8.2020

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


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

19.8.20

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 IS as per MIS	Administrative Sanction Letter No & Date.	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 Percent	Previous Total Allowed Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in km)	Amount of (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/19-20 BETTIAH-19	L029 - T03 TO BAKHARIA (TRACK29)	31808802138	Lt. 5273/04.10.2 019	0.96	40.567	27.90546	9.93342	MBD/3054M R-N/2020-21	05.02.2021		2629.4	25mm	5%	0.00000	0.00000	27.90000	
2	MR-N/19-20 BETTIAH-19	T02 - KURMI TOLA	31808802154	Lt. 5273/04.10.2 019	0.68	28.733	19.37800	7.43448	MBD/3054M R-N/2020-21	05.02.2021		2370.85	25mm	5%	0.00000	0.00000	28.73000	
3	MR-N/19-20 BETTIAH-19	Manjaulia to World Bank B.T. road	31808808059	Lt. 5273/04.10.2 019	1.50	61.390	41.13173	16.07104	MBD/3054M R-N/2020-21	05.02.2021		2539.73	25mm	5%	0.00000	0.00000	61.39000	
4	MR-N/19-20 BETTIAH-19	Baharola - Baharwa	31808802053	Lt. 5273/04.10.2 019	3.41	121.457	78.58300	35.00900	MBD/3054M R-N/2020-21	05.02.2021		2520.96	25mm	5%	0.00000	0.00000	78.50000	
5	MR-N/19-20 BETTIAH-19	Mediant PWD Road to Thawala Road	31808801016	Lt. 5273/04.10.2 019	3.60	136.061	88.06900	38.93118	MBD/3054M R-N/2020-21	05.02.2021		2368.81	25mm	5%	0.00000	0.00000	88.06000	
6	MR-N/19-20 BETTIAH-18	PIPPA - BAIDYNATH PUR	31808802082	Lt. 5273/04.10.2 019	4.40	159.258	106.44073	42.28096	MBD/3054M R-N/2020-21	12.02.2021		2144.36	25mm	5%	0.00000	0.00000	42.00000	
7	MR-N/19-20 BETTIAH-18	ARERA PWD - HARDIYA EAST	31808802004	Lt. 5273/04.10.2 019	3.30	115.668	75.258	32.91445	MBD/3054M R-N/2020-21	12.02.2021		2379.81	25mm	5%	0.00000	0.00000	32.50000	

- 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

Devi
18/8/20

Executive Engineer
Rural Works Department
Works Division Bettiah

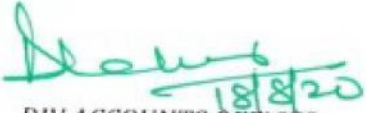
Devi
18/8/20

FORM GFR 19-A				
(See Government of India's decision (I) below rule- 150)				
Form of Utilization certificate up to the month of July-2020				
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- 29, Dated-06.05.2020 Lt- 35, Dated-21.05.2020 Lt- 37, Dated-27.05.2020 Lt- 42, Dated-04.06.2020 Lt- 45, Dated-18.06.2020 Lt- 47, Dated-24.06.2020	141.7000 23.9100 66.7800 136.1000 261.5630 55.0000	Certified that out of Rs.685.053 Lacs of grants-in-aid sanctioned during the years July 2020 in favour of Executive Engineer, R. W. D. Works Division, Bettiah a sum of Rs. 465.83482 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. 219.21818 Lac remaining unutilized at the end of the period under report.
		TOTAL	685.0530	

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
18.8.20

Name of Customer	M. S. Nagaraj Rao
Name of Work	06-7-77 11 p.m.
Flood	
Lab Job number	13
Date	10/09/2008
Section No.	18

Section No

Date _____

Lab job number: 17

Percentage of voluntary
donors

Customer

Name of _____

Food Name: 702-774-8888

Machine No.

Fixed Type: (2) BILFAL 6047

•

Short S. M.

5nd

Start E no

500

Interviu:

Weather

UW Range

1006

Client Location

Dist Range

100

100

Equation:

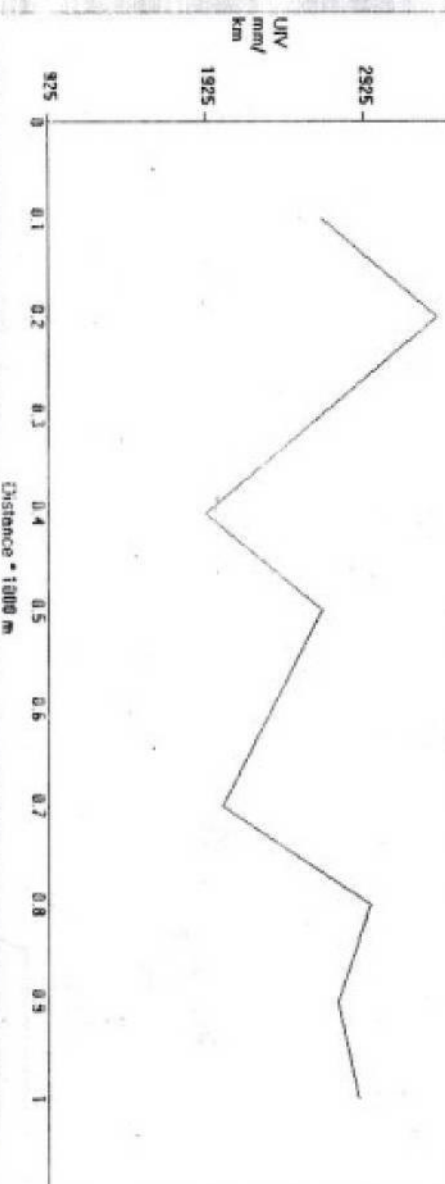
9519-X

Print Generate Report and Graph

Feedwater Graph

Map View

File: C:\Users\BHRQ\AS2D\Desktop\Bengate-2 Bump Machine Report\Belilah Division\10081209.xls, Section No.: 18
Name of Customer: M/S Nahrain Nilman, Name of Work Road: 1024-T03 to Bakharia, Lab Job number: 18



2/2/20
AC

Ques 74 19.8.20

Road Name- L029-103 to Bahariya

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	Category ROAD	Latitude	Longitude	Event
10/8/20	10:45:3	18	0.1	260	0	2600	2658 G		26.75675	84.66786	Normal
10/8/20	10:45:39	18	0.1	330	20.2	3300	3391 G		26.758	84.66864	Normal
10/8/20	10:46:0	18	0.1	260	30.3	2600	2658 G		26.75881	84.66918	Normal
10/8/20	10:46:13	18	0.1	190	30.3	1900	1925 G		26.75966	84.66971	Normal
10/8/20	10:46:13	18	0.1	260	20.2	2600	2658 G		26.76057	84.6696	Normal
10/8/20	10:46:48	18	0.1	230	20.2	2300	2344 G		26.76161	84.66963	Normal
10/8/20	10:47:0	18	0.1	200	30.3	2000	2030 G		26.7625	84.66933	Normal
10/8/20	10:47:24	18	0.1	290	30.3	2900	2972 G		26.7635	84.66938	Normal
10/8/20	10:47:24	18	0.1	270	10.1	2700	2763 G		26.76374	84.66949	Normal
10/8/20	10:47:24	18	0.046	130	20.2	2826	2895 G		26.76398	84.66961	Normal

$$Y = 0 \cdot X^2 + 1.047 \cdot X - 63.36$$

$$X = 4167$$

$$Y = 4299$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Total IRI	
Average	2629.4

11/11/20
11/11/20

19.8.20