

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 2361(अभ) बेतिया दिनांक:- 02/12/2020

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 की अधियाचना 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।

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

अनु०- यथोक्त।

विश्वासभाजन

02/12/20
कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेतिया

ज्ञापांक-

दिनांक-

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

02/12/20
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 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 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
1	MR-N/19-20 BETTIAH-04	NIMDA - BANRAHI	31808902077	Lt-2067, Date- 04.07.19	3.180	98.65890	61.00524	29.54035	128 MBD/3054MR-N/2019-20	27.11.2020		3272.95	25mm	5%	0.00000	0.00000	61.00000	
2	MR-N/19-20 BETTIAH-13	Nawalpur sirkahiya - Chandroll	NEA220001471	Lt-2067, Date- 04.07.19	2.500	91.76560	58.93772	25.25429	127 MBD/3054MR-N/2019-20	27.11.2020		3216.38	25mm	5%	0.00000	0.00000	58.93000	

- 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-20
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-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	141.7000	Certified that out of Rs.3184.723 Lacs of grants-in-aid sanctioned during the years November 2020 in favour of Executive Engineer , R. W. D. Works Division, Bettiah a sum of Rs. 2634.82505 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. 549.897 Lac remaining unutilized at the end of the period under report.
		Lt- 35, Dated-21.05.2020	23.9100	
		Lt- 37, Dated-27.05.2020	66.7800	
		Lt- 42, Dated-04.06.2020	136.1000	
		Lt- 45, Dated-18.06.2020	261.5630	
		Lt- 47, Dated-24.06.2020	55.0000	
		Lt- 61, Dated-26.08.2020	436.1700	
		Lt- 65, Dated-09.09.2020	106.0000	
		Lt- 66, Dated-15.09.2020	143.0000	
		Lt- 69, Dated-24.09.2020	251.8500	
		Lt- 72, Dated-07.10.2020	155.4800	
		Lt- 77, Dated-14.10.2020	218.8200	
		Lt- 78, Dated-29.10.2020	566.6500	
		Lt- 80, Dated-05.11.2020	204.0700	
		Lt-82, Dated-13.11.2020	311.6900	
		Lt-84, Dated-26.11.2020	105.9400	
		TOTAL	3184.72300	

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.

01.12.2020
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

01/12/20
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

Date	Time	Action	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
30/11/20	13:59:0	89	0.1	360	10.1	3600	3462	G	26.96641	84.3234	Normal
30/11/20	13:59:10	89	0.1	310	20.2	3100	3014	G	26.96648	84.32241	Normal
30/11/20	13:59:10	89	0.1	330	20.2	3300	3193	G	26.96652	84.32143	Normal
30/11/20	13:59:46	89	0.1	260	20.2	2600	2565	G	26.96647	84.32045	Normal
30/11/20	14:0:0	89	0.1	310	30.3	3100	3014	G	26.96633	84.31938	Normal
30/11/20	14:0:21	89	0.1	340	20.2	3400	3283	G	26.96615	84.31842	Normal
30/11/20	14:0:21	89	0.1	370	20.2	3700	3552	G	26.96623	84.31742	Curve
30/11/20	14:2:42	89	0.1	350	10.1	3500	3373	G	26.96546	84.31678	Normal
30/11/20	14:3:0	89	0.1	310	20.2	3100	3014	G	26.96538	84.31588	Normal
30/11/20	14:3:17	89	0.1	340	20.2	3400	3283	G	26.96537	84.31488	Normal
30/11/20	14:3:17	89	0.1	380	20.2	3800	3642	G	26.96487	84.31418	Normal
30/11/20	14:3:53	89	0.1	310	20.2	3100	3014	G	26.96503	84.31333	Normal
30/11/20	14:4:28	89	0.1	340	30.3	3400	3283	G	26.96594	84.31357	Normal
30/11/20	14:4:28	89	0.1	360	30.3	3600	3462	G	26.96668	84.31386	Normal
30/11/20	14:5:3	89	0.1	370	20.2	3700	3552	G	26.96767	84.31407	Normal
30/11/20	14:5:3	89	0.1	370	20.2	3700	3552	G	26.96833	84.31475	Normal
30/11/20	14:5:3	89	0.1	350	20.2	3500	3373	G	26.96902	84.31537	Normal
30/11/20	14:5:39	89	0.1	340	30.3	3400	3283	G	26.96967	84.31606	Normal
30/11/20	14:6:0	89	0.1	330	20.2	3300	3193	G	26.9705	84.3163	Normal
30/11/20	14:6:14	89	0.1	320	10.1	3200	3103	G	26.97148	84.31631	Normal
30/11/20	14:7:0	89	0.1	320	20.2	3200	3103	G	26.97235	84.31641	Normal
30/11/20	14:8:0	89	0.1	260	20.2	2600	2565	G	26.97324	84.31657	Normal
30/11/20	14:8:0	89	0.1	280	10.1	2800	2745	G	26.97408	84.31695	Normal
30/11/20	14:8:35	89	0.1	340	20.2	3400	3283	G	26.97483	84.31747	Normal
30/11/20	14:9:10	89	0.093	210	30.3	2258	2258	G	26.97556	84.31793	Normal

Total IRI	
Average	3270.32

Days
1.12.20
ETE

Customer :
 Name of Work/ Road : Newajpur Sirkahiya to Chandrol
 Lab Job number :
 Date : 30-11-2020
 Section No. : 89

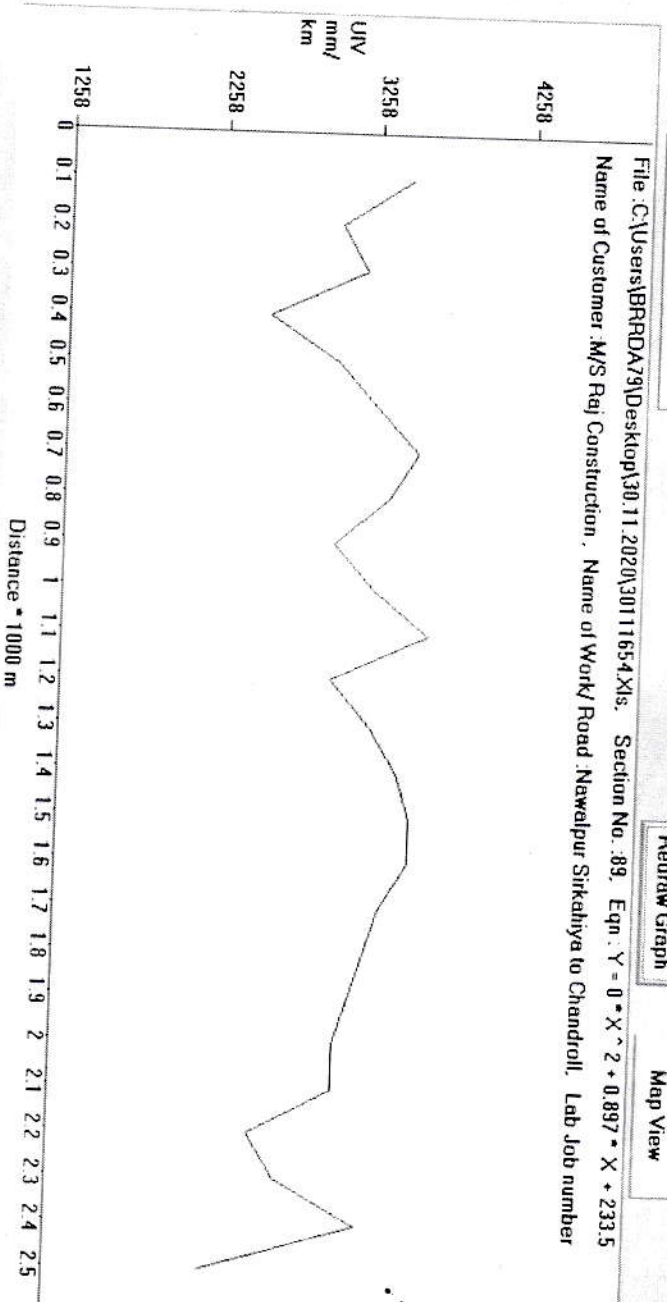
Machine No : 402
 Start S No :
 Start E No :
 Weather :
 Start Location : Ipur sirkahiya
 End Location : Chandrol
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 1258 To 5000 Interval 1000 mm/km
 Dist Range : 0 To 2.6 0.1 1000 m
 Equation : $Y = 0.0 \cdot X^2 + 0.897 \cdot X + 233.5$

Print
 Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRDDA79\Desktop\30.11.2020\30111654.Xls. Section No. : 89. Eqn : $Y = 0.0 \cdot X^2 + 0.897 \cdot X + 233.5$
 Name of Customer : M/S Raj Construction. Name of Work/ Road : Newajpur Sirkahiya to Chandrol. Lab Job number



Signature
 01.12.20
 AB

Signature
 1.12.20