

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग,
कार्य प्रमंडल बगहा-1

पत्रांक...2450(अ००)

दिनांक...12/12/2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बगहा-1

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी-सह -सचिव
नोडल पदाधिकारी (3054)
ग्रामीण कार्य विभाग, 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, बगहा-1

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

Name of Division - Bagaha-1

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 Allotted 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	M/R-N/19-Bagaha-1/14	PWD Narkatiaganj To Sihpur	318901034000	3309 31.07.2019	3.84	149.5600	108.38700	40.36805	19MBD /2020-21 30.06.2020	29.03.2021	Completed.	2356.89	25mm	5%	0.00000	0.00000	108.06139	Completed. Section No. 36
2	M/R-N/19-Bagaha-1/14	Sathi Panchayat Antargat Parsauni Gawn To Pandai Nadi hote Hue Bettiah Narkatiaganj Mukhya Path Tak	318901031882	3309 31.07.2019	1.00	47.555	23.80200	10.61759	19MBD /2020-21 30.06.2020	29.03.2021	Completed.	2719.9	25mm	5%	0.00000	0.00000	23.63002	Completed. Section No. 35
3	M/R-N/19-Bagaha-1/14	Deurwa To Telpur	318901034001	3309 31.07.2019	2.50	119.834	84.43619	26.63484	19MBD /2020-21 30.06.2020	29.03.2021	Completed.	2005.32	25mm	5%	75.46717	75.46717	8.28684	Completed. Section No. 98

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.

Sr. DIV ACCOUNTS OFFICER
R.W.D. Works Division, BAGAHA-1

Executive Engineer
Rural Works Department
Works Division, Bagaha-1

FORM GFR 19-A
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of December- 2020
PIU:- E.E RWD(W)DIV-BAGAHA-1

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. No-07 Dt-05.02.2020 Lt. No-18 Dt-06.03.2020 Lt. No-24 Dt-19.03.2020 Lt. No-40Dt-02.06.2020 Lt. No-45Dt-18.06.2020 Lt. No-56Dt-12.08.2020 Lt. No-61Dt-26.08.2020 Lt.No-65 Dt-09.09.2020 Lt.No-69 Dt-24.09.2020 Lt.No-72 Dt-07.10.2020 Lt.No-77 Dt-14.10.2020 Lt.No-78 Dt-29.10.2020 Lt.No-80 Dt-05.11.2020 Lt.No-82 Dt-13.11.2020 Lt.No-84 Dt-26.11.2020	4846.65421	Certified that out of Rs. 4846.65421 Lacs of grants-in-aid sanctioned during the years . - 2020 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs.4659.40751 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 187.24670.Lac remaining unutilized at the end of the period under report.
		TOTAL	4846.65421	

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 / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.


 Sr.DIV. ACCOUNTS OFFICER

R.W.D. Works Division, BAGAHA-1


 EXECUTIVE ENGINEER


 R.W.D. Works Division, BAGAHA-1

Name of Work- Deurwa To Telpur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
4/9/20	13: 57: 7	98	0.1	170	0	1700	1716	G	27.42348	84.35577	Normal
4/9/20	13: 57: 42	98	0.1	230	20.2	2300	2344	G	27.41845	84.35487	Normal
4/9/20	13: 58: 0	98	0.1	210	20.2	2100	2135	G	27.41108	84.35418	Normal
4/9/20	13: 58: 20	98	0.1	160	30.3	1600	1611	G	27.41118	84.35316	Normal
4/9/20	13: 58: 20	98	0.1	220	30.3	2200	2240	G	27.4101	84.35207	Normal
4/9/20	13: 58: 20	98	0.1	170	20.2	1700	1716	G	27.41122	84.35111	Normal
4/9/20	13: 59: 0	98	0.1	160	20.2	1600	1611	G	27.41422	84.35022	Normal
4/9/20	13: 59: 0	98	0.1	150	30.3	1500	1507	G	27.42353	84.35019	Normal
4/9/20	13: 59: 0	98	0.1	170	30.3	1700	1716	G	27.43207	84.35032	Normal
4/9/20	13: 59: 29	98	0.1	250	30.3	2500	2554	G	27.44132	84.35049	Normal
4/9/20	13: 59: 29	98	0.1	240	20.2	2400	2449	G	27.4505	84.35022	Normal
4/9/20	14: 0: 5	98	0.1	240	20.2	2400	2449	G	27.45962	84.35015	Normal
4/9/20	14: 0: 5	98	0.1	230	10.1	2300	2344	G	27.45795	84.34941	Normal
4/9/20	14: 0: 40	98	0.1	190	20.2	1900	1925	G	27.45557	84.34847	Normal
4/9/20	14: 0: 40	98	0.1	230	20.2	2300	2344	G	27.45413	84.34742	Normal
4/9/20	14: 1: 0	98	0.1	210	30.3	2100	2135	G	27.4528	84.34648	Normal
4/9/20	14: 1: 15	98	0.1	200	30.3	2000	2030	G	27.45255	84.34544	Normal
4/9/20	14: 1: 15	98	0.1	190	30.3	1900	1925	G	27.45225	84.34438	Normal
4/9/20	14: 1: 15	98	0.1	160	30.3	1600	1611	G	27.4537	84.34338	Normal
4/9/20	14: 1: 50	98	0.1	150	30.3	1500	1507	G	27.4552	84.34241	Normal
4/9/20	14: 2: 0	98	0.1	110	30.3	1100	1088	G	27.45595	84.34135	Normal
4/9/20	14: 2: 0	98	0.1	210	30.3	2100	2135	G	27.45632	84.3403	Normal
4/9/20	14: 2: 26	98	0.1	230	20.2	2300	2344	G	27.45875	84.33933	Normal
4/9/20	14: 2: 26	98	0.1	230	20.2	2300	2344	G	27.46473	84.3386	Normal
4/9/20	14: 2: 26	98	0.026	60	70.7	2308	2353	G	27.46513	84.33828	Normal

$$Y = 0 * X^2 + 1.047 * X - 63.36$$

$$X = 2308$$

$$Y = 2353$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Total IRI	2005.32
Average	2005.32

Deurwa To Telpur
04-09-2020
J.E.

Inspected
14/11/20
J.E.
L. S. Singh

Deurwa
12/9/2020
J.E.

Name of Customer: Munna Kumar Jaiswal
 Name of Work/Road: Deurwa To Telpur
 Lab Job number: 98
 Date: 04-09-2020
 Section No.: 98

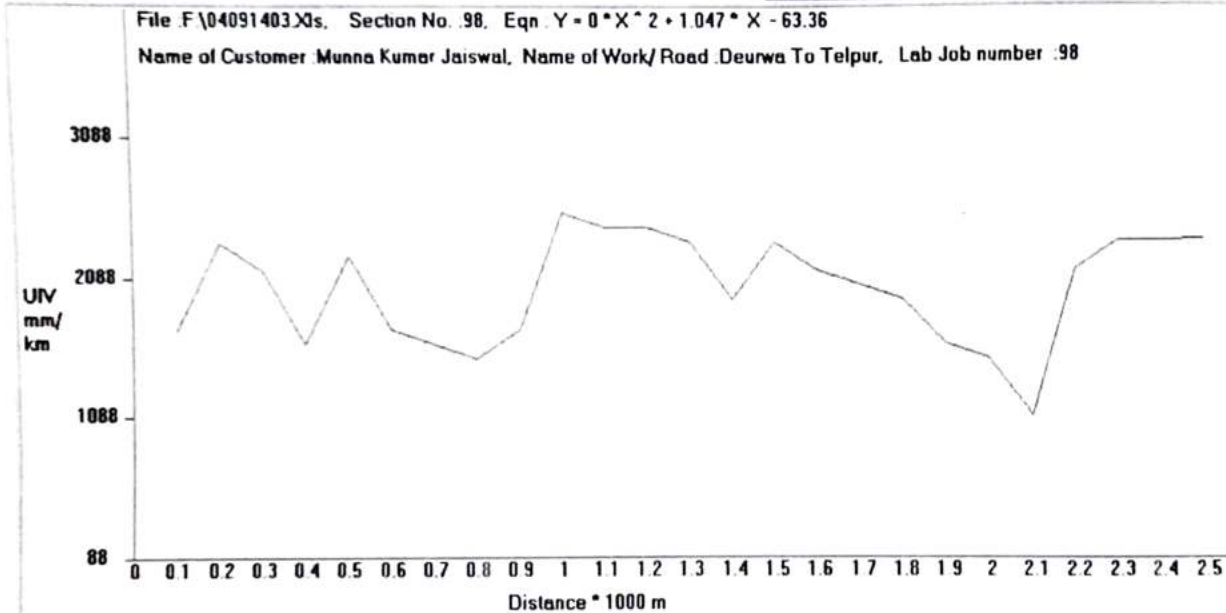
Test Date: 04-09-2020 Road Name: Deurwa To Telpur
 Machine No: 387 Road Type: (R) RURAL ROAD
 Start S No: Side: Interval
 Start E No: Weather: UV Range: 88 To 4000 1000 mm/km
 Start Location: Deurwa Dist Range: 0 To 2.6 0.1 * 1000 m
 End Location: Telpur Equation: $Y = 0 * X^2 + 1.047 * X - 63.36$

Print

Generate Report and Graph

Redraw Graph

Map View



Jaiswal
 04-09-2020
 J.E.

Jaiswal
 4/9/20
 AE
 Lunniger

Par
 17/9/2020
 EE