

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया।

प्रेषक,

पत्रांक:- 152(अनु) दिनांक:- 11/01/2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेतिया

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार राज्य ग्रामीण पथ विकास अभियान,
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 मे तैयार कर आवश्यक अग्रेतर कार्रवाई हेतु
सनार्पित किया जाता है। अधियाचना प्रपत्र के साथ उपयोगिता प्रमाण पत्र भी रखाया गया है।

अतः निवेदन है कि अधियाचित यशि विमुक्त करने के कृपा की जाय ताकि कराये मर्ज
कार्य का भुगतान दिया जा सके।

अनु०- यथोक्त।

विश्वासनामान

Om 24/1.1.21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 152(अनु) दिनांक- 11/01/2021

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

Om 24/1.1.21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Requisition Format for Scheme Head = MR(304) 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 no per MIS	Administrative Approval (AA)	Agreement Amount (in Lac)		Initial Rectification Routine Maintenance	5 Years 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 number against work done	Remarks	
					Letter No & Date	Length (in km)	Amount (in Lakh)	Surface Renewal (in Lakh)	Agreement e (in Lakh)									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-NV19-20 BETTIAH-09	KATHIYACHOWK - MUSHAR TOLI	31808902054	lt 2067, 04.07.2019	2.850	98.2231	58.38505	26.49799	12 MBD/3054MR- N/2020-21	25.03.2021	3152.00	25mm	5%	0.00000	0.00000	58.00000		
2	MR-NV19-20 BETTIAH-05	Laukaria School - Machhagaon(L-28)	NEA220001381	lt 2067, 04.07.2019	3.600	109.0444	64.40197	29.82909	13 MBD/3054MR- N/2020-21	25.03.2021	3264.27	25mm	5%	0.00000	0.00000	64.00000		

- 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.

Dated 11.01.2021
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-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
		3		
1	2		4	5
1	MR (3054) New Maintenance Policy 2018	Lt- 29, Dated-06.05.2020	141.7000	Certified that out of Rs.3413.787 Lacs of grants-in-aid sanctioned during the years December 2020 in favour of Executive Engineer, R. W. D. Works Division, Bettiah a sum of Rs. 3035.60960 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. 378.1774 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	
		Lt- 86, Dated-11.12.2020	229.0640	
		TOTAL	3413.78700	

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:-

- i. Works has been supervised by Executive Engineer / Superintending Engineer.
- ii. Periodic inspection has been conducted by Executive Engineer / Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- v. All other codal formalities have been observed.

3. Physical Progress achieved:-

- i. Construction of Road Works.
- ii. Construction of CD Works.

2020/21
11-01-2021

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

Amg 11-01-21
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

Road Name - Kathalya'chowk to mushher tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	IRI CATEGORY	Latitude	Longitude	Event
10/1/21	12:40:33	67	0.1	280	10.1	mm/km ROAD			
10/1/21	12:41:0	67	0.1	360	20.2	2745 G	26.75011	84.542	Normal
10/1/21	12:41:9	67	0.1	390	20.2	3462 G	26.75024	84.54264	Normal
10/1/21	12:41:44	67	0.1	3860	20.2	3731 G	26.75044	84.5436	Normal
10/1/21	12:42:0	67	0.1	310	30.3	3462 G	26.75061	84.54456	Normal
10/1/21	12:42:19	67	0.1	360	30.3	3014 G	26.75077	84.54552	Normal
10/1/21	12:42:55	67	0.1	350	20.2	3462 G	26.75078	84.54653	Normal
10/1/21	12:43:0	67	0.1	380	30.3	3373 G	26.75072	84.54751	Normal
10/1/21	12:43:30	67	0.1	350	20.2	3500	26.75066	84.54848	Normal
10/1/21	12:43:30	67	0.1	280	10.1	3731 G	26.75052	84.54949	Normal
10/1/21	12:44:5	67	0.1	340	20.2	2745 G	26.75036	84.53042	Normal
10/1/21	12:44:5	67	0.1	310	20.2	3400	26.75003	84.53136	Normal
10/1/21	12:44:40	67	0.1	390	20.2	3100	26.74992	84.55236	Normal
10/1/21	12:45:16	67	0.1	170	10.1	3731 G	26.74976	84.5533	Normal
10/1/21	12:45:16	67	0.1	230	20.2	2300	26.74949	84.55426	Normal
10/1/21	12:46:0	67	0.1	310	10.1	3100	26.74922	84.55522	Normal
10/1/21	12:46:26	67	0.1	260	20.2	2600	26.74882	84.55621	Normal
10/1/21	12:46:26	67	0.1	370	20.2	3700	26.74841	84.5571	Normal
10/1/21	12:47:2	67	0.1	390	30.3	3900	26.74807	84.55805	Normal
10/1/21	12:55:15	67	0.1	340	20.2	3400	26.7477	84.55892	Normal
10/1/21	12:55:15	67	0.1	170	10.1	3731 G	26.75059	84.54653	Normal
10/1/21	12:56:0	67	0.1	310	20.2	3100	26.74991	84.54596	Normal
10/1/21	12:56:0	67	0.1	380	20.2	3800	26.74904	84.54574	Normal
10/1/21	12:56:26	67	0.1	350	30.3	3500	26.74818	84.54552	Normal
10/1/21	12:56:26	67	0.1	240	20.2	2400	26.74773	84.54527	Normal
10/1/21	12:57:1	67	0.1	260	20.2	2600	26.74653	84.54483	Normal
10/1/21	12:57:37	67	0.1	290	20.2	2900	26.74608	84.54404	Normal
10/1/21	12:57:37	67	0.1	300	30.3	3000	26.74632	84.5431	Normal
10/1/21	12:58:12	67	0.074	230	20.2	3108	26.74655	84.54212	Normal
							26.74659	84.54133	Normal

Cham 94
11-1-21
EE

Site Analyzer

Name of Customer:	Shree Nar singh	Road Name:	Kalha chowk to mushher tola
Name of Work/Road:	Kalha chowk to mushher tola	Test Date:	10-01-2021
Lab Job number:	67	Machine No.:	402
Date:	10-01-2021	Road Type:	(R) RURAL ROAD
Section No.	67	Start S No.:	67
Start E No.:		Side:	
Weather:		UV Range:	750 To 5000 mm/km
Start Location:	Kalha chowk	Dist Range:	0 To 3 km
End Location:	Mushher tola	Interval:	0.1 - 1000 m
Equation: $0 \cdot X^2 + 0.897 \cdot X + 2335$			

Print Generate Report and Graph Redraw Graph Map View

File : C:\Users\BRRDAT\Desktop\10.01.2021\Kalha chowk to mushher tola.xlsx Section No.: 67. Eqn: Y = 0 · X² + 0.897 · X + 2335

Name of Customer: Shree Nar singh. Name of Work/Road: Kalha chowk to mushher tola. Lab Job number

UV mm/km

2750

1750

750

0 0.1 0.2 0.3 0.4 0.5 0.6 0.7 0.8 0.9 1 1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8 1.9 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9

28.1.21
11.1.21
11.1.21