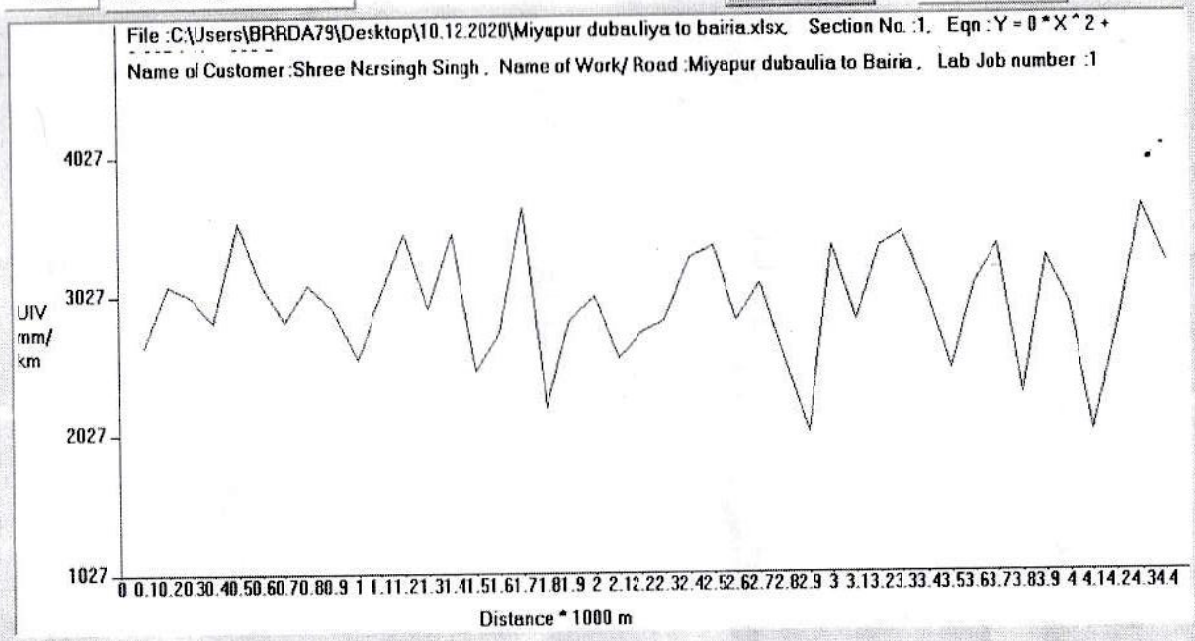
Steco Analyzer

Name of Customer :	Shree Narsingh Singh
Name of Work/ Road :	Miyapur dubaulia to Bairia
Lab Job number	1
Date :	09-12-2020
Section No.	1

Test Date :	09-12-2020	Road Name :	Miyapur dubaulia to Bairia
Machine No :	402	Road Type :	(P) RURAL ROAD
Start S No :		Side :	
Start E No :			Interval
Weather :		UIV Range :	1027 To 5000 1000 mm/km
Start Location :	apur dubaulia	Dist Range :	0 To 4.5 0.1 * 1000 m
End Location :	Bairia	Equation :	0*X^2 + 0.897 * X + 233.5

Print | Generate Report and Graph | Redraw Graph | Map View



11-12-20

Road Name - Miyapur dubaulia to bairia

Date	Time	Section	Length	Bumps	Speed	OR	IRI	ATEGORY		Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
9/ 12/ 20	18: 3:7	1	0.1	270	10.1	2700	2655	G		26.73695	84.47455	Normal
9/ 12/ 20	18: 3:7	1	0.1	320	20.2	3200	3103	G		26.73645	84.47372	Bridge
9/ 12/ 20	18: 4:0	1	0.1	310	10.1	3100	3014	G		26.7363	84.47276	Normal
9/ 12/ 20	18: 4:18	1	0.1	290	10.1	2900	2834	G		26.73638	84.47182	Normal
9/ 12/ 20	18: 4:18	1	0.1	370	20.2	3700	3552	G		26.73698	84.47113	Bridge
9/ 12/ 20	18: 5:0	1	0.1	320	10.1	3200	3103	G		26.73726	84.47012	Normal
9/ 12/ 20	18: 5:0	1	0.1	290	10.1	2900	2834	G		26.73761	84.46929	Normal
9/ 12/ 20	18: 5:28	1	0.1	320	20.2	3200	3103	G		26.73806	84.46837	Normal
9/ 12/ 20	18: 5:28	1	0.1	300	20.2	3000	2924	G		26.73841	84.46746	Normal
9/ 12/ 20	18: 6: 4	1	0.1	260	10.1	2600	2565	G		26.73819	84.46652	Normal
9/ 12/ 20	18: 6: 39	1	0.1	310	20.2	3100	3014	G		26.73758	84.46582	Normal
9/ 12/ 20	18: 6: 39	1	0.1	360	20.2	3600	3462	G		26.73696	84.4652	Normal
9/ 12/ 20	18: 7: 14	1	0.1	300	20.2	3000	2924	G		26.73618	84.46468	Normal
9/ 12/ 20	18: 7: 49	1	0.1	360	20.2	3600	3462	G		26.73546	84.46401	Normal
9/ 12/ 20	18: 8: 0	1	0.1	250	30.3	2500	2476	G		26.73474	84.46342	Normal
9/ 12/ 20	18: 8: 25	1	0.1	280	30.3	2800	2745	G		26.73394	84.46293	Normal
9/ 12/ 20	18: 8: 25	1	0.1	380	20.2	3800	3642	G		26.73326	84.46234	Normal
9/ 12/ 20	18: 9: 0	1	0.1	220	20.2	2200	2206	G		26.73244	84.46187	Normal
9/ 12/ 20	18: 9: 0	1	0.1	290	20.2	2900	2834	G		26.73163	84.46148	Normal
9/ 12/ 20	18: 9: 35	1	0.1	310	20.2	3100	3014	G		26.73219	84.46101	Normal
9/ 12/ 20	18: 10:0	1	0.1	260	10.1	2600	2565	G		26.73303	84.46059	Normal
9/ 12/ 20	18: 10:11	1	0.1	280	30.3	2800	2745	G		26.73364	84.4599	Normal
9/ 12/ 20	18: 10:46	1	0.1	290	20.2	2900	2834	G		26.73431	84.45928	Normal
9/ 12/ 20	18: 11:0	1	0.1	340	20.2	3400	3283	G		26.73518	84.45909	Normal
9/ 12/ 20	18: 11:21	1	0.1	350	10.1	3500	3373	G		26.73595	84.45869	Normal
9/ 12/ 20	18: 11:21	1	0.1	290	20.2	2900	2834	G		26.73651	84.45795	Normal
9/ 12/ 20	18: 11:57	1	0.1	320	20.2	3200	3103	G		26.73734	84.45753	Normal
9/ 12/ 20	18: 14:17	1	0.1	260	10.1	2600	2565	G		26.73817	84.45747	Normal
9/ 12/ 20	18: 14:52	1	0.1	200	20.2	2000	2027	G		26.73903	84.45774	Normal
9/ 12/ 20	18: 15:0	1	0.1	350	20.2	3500	3373	G		26.7398	84.45739	Normal
9/ 12/ 20	18: 15: 27	1	0.1	290	20.2	2900	2834	G		26.74058	84.4568	Normal
9/ 12/ 20	18: 15: 27	1	0.1	350	20.2	3500	3373	G		26.74132	84.45628	Normal
9/ 12/ 20	18: 16: 3	1	0.1	360	30.3	3600	3462	G		26.74212	84.45582	Normal
9/ 12/ 20	18: 16: 3	1	0.1	310	20.2	3100	3014	G		26.74278	84.4552	Normal
9/ 12/ 20	18: 16: 38	1	0.1	250	10.1	2500	2476	G		26.74359	84.45488	Normal
9/ 12/ 20	18: 17: 0	1	0.1	320	20.2	3200	3103	G		26.74445	84.45502	Normal
9/ 12/ 20	18: 17: 13	1	0.1	350	20.2	3500	3373	G		26.74536	84.4551	Normal
9/ 12/ 20	18: 17: 48	1	0.1	230	20.2	2300	2296	G		26.74638	84.455	Normal
9/ 12/ 20	18: 18: 0	1	0.1	340	20.2	3400	3283	G		26.74726	84.45497	Normal
9/ 12/ 20	18: 18: 24	1	0.1	300	20.2	3000	2924	G		26.74763	84.45411	Normal
9/ 12/ 20	18: 19: 0	1	0.1	200	20.2	2000	2027	G		26.74785	84.45316	Normal
9/ 12/ 20	18: 19: 0	1	0.1	280	30.3	2800	2745	G		26.74804	84.45221	Normal
9/ 12/ 20	18: 20: 9	1	0.1	380	20.2	3800	3642	G		26.74878	84.45128	Normal
9/ 12/ 20	18: 20: 9	1	0.003	10	20.2	3333	3223	G		26.7488	84.45126	Normal

$Y = 0 * X^2 + 0.897 * X + 233.5$

$X = 600$

$Y = 771$

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

Total IRI	
Average	3032.558

11.12.20
EE

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांकः– 229(3नं) बेतिया दिनांकः– 21/01/21

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।

विषयः– 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 समर्पित किया जाता है। अधियाचना प्रपत्र के साथ उपयोगिता प्रमाण पत्र भी संलग्न है।

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

अनु0– यथोक्त।

विश्वासभाजन

21.1.21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक– दिनांक–

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

21/1
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 Alloted 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 Maintenace (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	Mahanwa - Parsa Tola	31808802092	Lt. 5273/04.10.2019	7.500	282.198	188.97500	74.60851	01 MBD/3054MR-N/2020-21	05.02.2021		3091.093	25mm	5%	94.48500	94.48500	94.48500	
2	MR-N/19-20 BETTIAH-05	Miyapur Dubauli to Bairia	31808808050	lt 2067, 04.07.2019	4.400	149.2121	87.81650	41.20033	13 MBD/3054MR-N/2020-21	25.03.2021		3032.56	25mm	5%	52.68600	52.68600	35.12400	
3	MR-N/19-20 BETTIAH-20	Akrahapul - Charlabar	31808802050	Lt. 5273/04.10.2019	3.000	107.863	68.28038	30.31345	07 MBD/3054MR-N/2020-21	29.02.2021		2920.00	25mm	5%	40.20000	40.20000	28.08000	
4	MR-N/19-20 BETTIAH-20	SARISWA BT RD - MUSHAHRI BANKAT	31808802152	Lt. 5273/04.10.2019	1.760	66.598	42.98121	17.82950	07 MBD/3054MR-N/2020-21	29.02.2021		3280.22	25mm	5%	24.60000	24.60000	18.38000	
5	MR-N/19-20 BETTIAH-20	Bettiah Sariswa B.T Road - Mathiya Bhalwalia	31808802069	Lt. 5273/04.10.2019	2.350	96.538	63.95215	24.03636	07 MBD/3054MR-N/2020-21	29.02.2021		2912.05	25mm	5%	37.80000	37.80000	26.15000	
6	MR-N/19-20 BETTIAH-06	BAGAHI BRIDGE - PURANDERPUR	31808902006	lt 2067, 04.07.2019	3.420	110.819	62.65238	28.79417	124MBD/3054MR-N/2019-20	27.11.2020		3213.2	25mm	5%	37.200000	37.200000	25.45000	

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.

21.01.2021

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

Executive Engineer
R.W.D. Works Division, Bettiah

ii. Construction of CD Works.

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
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.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 cheeks exercised:-

i. Works has been supervised by Executive Engineer / Superintending Engineer.
ii. Periodic as 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.

21.01.2021

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

21.1.21

EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

21/01/21