

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 229/अनु बेतिया दिनांक:- 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।

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

ज्ञापांक-

दिनांक-

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

21/01/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

21/01/21
कार्यपालक अभियंता
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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
✓	MR-N/19-20 BETTAH-19	Maharwa - Parsa Tola	31808802092	LT, 5273/04.10.2 019	7.500	282.198	188.97500	74.60851	MBD/3054MR-N/2020-21	05.02.2021		3091.093	25mm	5%	94.48500	94.48500	94.48500	
✓	MR-N/19-20 BETTAH-05	Mysapur Dabahu to Baria	31808808040	LT, 5273/04.10.2 019	4.400	149.2121	87.81650	41.20033	MBD/3054MR-N/2020-21	25.03.2021		3032.56	25mm	5%	52.68600	52.68600	35.12400	
✓	MR-N/19-20 BETTAH-20	Akshapuri - Chahabur	31808802050	LT, 5273/04.10.2 019	3.000	107.863	68.28038	30.31345	MBD/3054MR-N/2020-21	29.02.2021		2920.00	25mm	5%	40.20000	40.20000	28.08000	
✓	MR-N/19-20 BETTAH-20	SARISWA BT RD - MUSHAHRI BANKAT	31808802152	LT, 5273/04.10.2 019	1.760	66.598	42.98121	17.82950	MBD/3054MR-N/2020-21	29.02.2021		3280.22	25mm	5%	24.60000	24.60000	18.38000	
✓	MR-N/19-20 BETTAH-20	Bettiah Sariswa B T Road - Mathura Bhalwalia	31808802069	LT, 5273/04.10.2 019	2.350	96.538	63.95215	24.03636	MBD/3054MR-N/2020-21	29.02.2021		2912.05	25mm	5%	37.80000	37.80000	26.15000	
✓	MR-N/19-20 BETTAH-06	BAGAIH BRIDGE - PURANDERPUR	31808902006	LT, 5267/04.07.2019	3.420	110.819	62.65238	28.79417	MBD/3054MR-N/2020-21	27.11.2022		3213.2	25mm	5%	37.200000	37.200000	25.45000	

- 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

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
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 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.

21.01.2021
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

21.1.21
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

Name of Customer : Saranya Engcon Pvt Ltd
 Name of Work/Road : Ararahapal to Chailabar
 Lab Job number : 21
 Date : 18.12.2020
 Section No. : 21

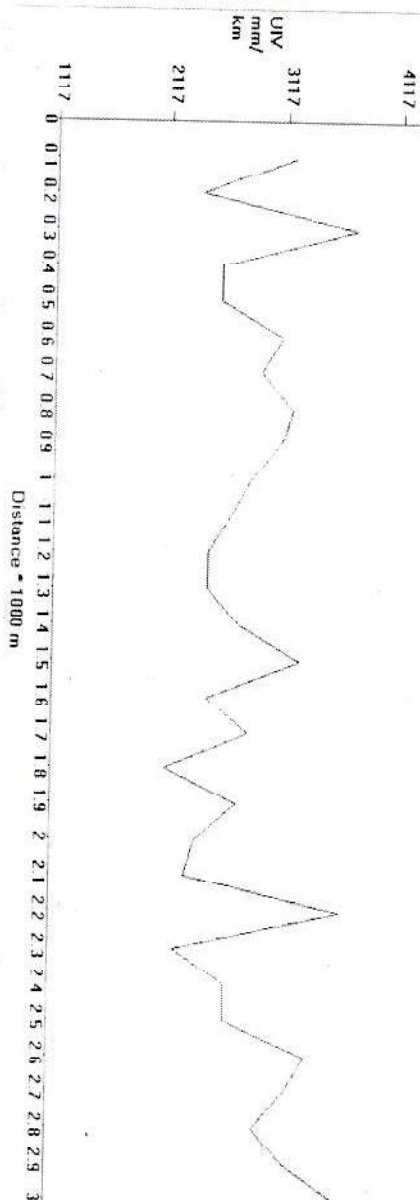
Print Generate Report and Graph

Test Date :	18-12-2020	Road Name :	Ararahapal to Chailabar
Machine No :	402	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval :	
Weather :		U/V Range :	1117 To 5000
Start Location :	Ararahapal	Dist Range :	0 To 3
End Location :	Chailabar	Equation :	$0.5 \times 2 + 0.097 \times X + 233.5$
			1000 mm/Km
			1000 m

Redraw Graph

Map View

File C:\Users\BRRDA\3\Desktop\19.12.2020\Akkharapal to Chailabar.xlsx Section No. 24. Egn. $Y = 0 \cdot X^2 + 2 \cdot$
 Name of Customer : Barhanya Engcon Pvt. Ltd. Name of Work/Road : Ararahapal to Chailabar. Lab Job number



Barhanya
 13.12.20

Road Name - Akharapu to Chailabar

Date	Time	Section No.	Length in km	Number of Pumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
18/12/20	18: 20: 17	24	0.1	350	10.1	3300	3193	G	26.83602	84.62106	Normal
18/12/20	18: 20: 17	24	0.1	240	20.2	2400	2386	G	26.83532	84.62042	Normal
18/12/20	18: 21: 0	24	0.1	390	30.3	3900	3731	G	26.83463	84.61987	Normal
18/12/20	18: 21: 0	24	0.1	260	20.2	2600	2565	G	26.83339	84.61924	Normal
18/12/20	18: 21: 27	24	0.1	260	20.2	2600	2565	G	26.83321	84.61862	Normal
18/12/20	18: 21: 27	24	0.1	310	20.2	3200	3103	G	26.83247	84.61803	Normal
18/12/20	18: 21: 27	24	0.1	300	30.3	3000	2924	G	26.83177	84.61744	Normal
18/12/20	18: 22: 1	24	0.1	330	30.3	3300	3193	G	26.83104	84.61682	Normal
18/12/20	18: 22: 1	24	0.1	320	30.3	3200	3103	G	26.8303	84.61625	Normal
18/12/20	18: 22: 37	24	0.1	290	20.2	2900	2834	G	26.82963	84.61567	Normal
18/12/20	18: 22: 37	24	0.1	270	20.2	2700	2655	G	26.82886	84.6151	Normal
18/12/20	18: 23: 0	24	0.1	250	20.2	2500	2476	G	26.82813	84.6146	Normal
18/12/20	18: 23: 12	24	0.1	250	20.2	2500	2476	G	26.8274	84.61406	Normal
18/12/20	18: 23: 47	24	0.1	230	20.2	2800	2745	G	26.82666	84.61342	Normal
18/12/20	18: 24: 0	24	0.1	340	20.2	3400	3283	G	26.82605	84.61271	Normal
18/12/20	18: 24: 22	24	0.1	250	20.2	2500	2476	G	26.82549	84.612	Normal
18/12/20	18: 24: 22	24	0.1	290	30.3	2900	2834	G	26.82491	84.61125	Normal
18/12/20	18: 24: 22	24	0.1	210	30.3	2100	2117	G	26.82432	84.61049	Normal
18/12/20	18: 25: 0	24	0.1	280	30.3	2800	2745	G	26.82373	84.60971	Normal
18/12/20	18: 25: 0	24	0.1	240	30.3	2400	2386	G	26.82315	84.60897	Normal
18/12/20	18: 25: 0	24	0.1	230	30.3	2300	2296	G	26.82262	84.6082	Normal
18/12/20	18: 25: 33	24	0.1	380	30.3	3800	3642	G	26.82213	84.60737	Normal
18/12/20	18: 25: 33	24	0.1	220	30.3	2200	2206	G	26.82152	84.60655	Normal
18/12/20	18: 25: 33	24	0.1	270	20.2	2700	2655	G	26.82087	84.60589	Normal
18/12/20	18: 26: 0	24	0.1	270	20.2	2700	2655	G	26.82018	84.60532	Normal
18/12/20	18: 26: 8	24	0.1	350	30.3	3500	3373	G	26.81945	84.60476	Normal
18/12/20	18: 26: 8	24	0.1	330	30.3	3300	3193	G	26.81868	84.60424	Normal
18/12/20	18: 26: 44	24	0.1	300	20.2	3000	2924	G	26.81798	84.6036	Normal
18/12/20	18: 27: 0	24	0.1	330	20.2	3300	3193	G	26.81723	84.60315	Normal
18/12/20	18: 27: 19	24	0.1	380	30.3	3800	3642	G	26.81669	84.60251	Normal

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

$$X = 10526$$

$$Y = 9675$$

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

Total IRI	2920.00
Average	

Amey
73.12.20