

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-

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

21/01/21
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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 BETIAH-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 BETIAH-05	Mysapur Dabahu to Baria	31808808040	LT 2067, 04.07.2019	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 BETIAH-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 BETIAH-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 BETIAH-20	Bettiah Sariswa B T Road - Mathura Bhailwalia	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 BETIAH-06	BAGAIH BRIDGE - PURANDERPUR	31808902006	LT 2067, 04.07.2019	3.420	110.819	62.65238	28.79417	MBD/3054MR- R-N/2019-20	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

21-01-2021

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: E. Shweta Engcon Pvt. Ltd.
 Name of Work/ Road: E.T. Road to mushhari bank at
 Lab Job number: 27
 Date: 18-12-2020
 Section No.: 27

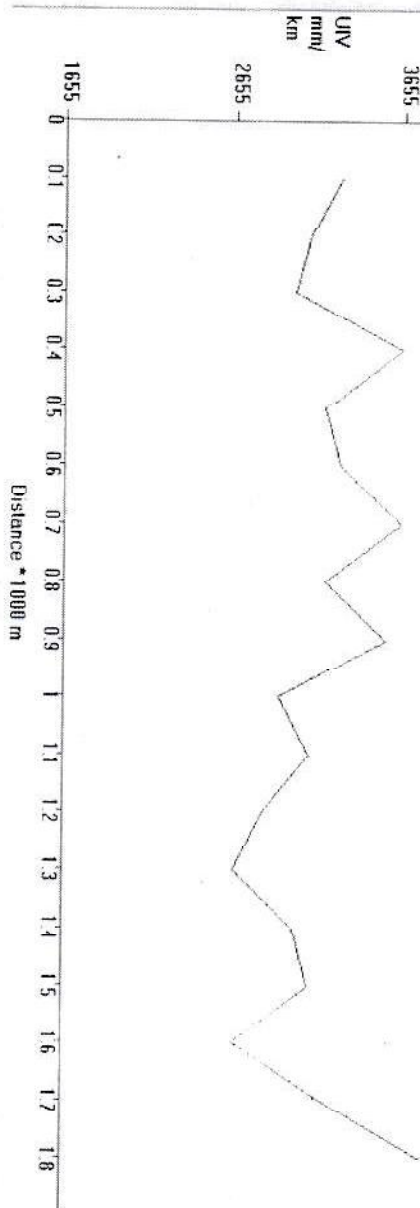
Test Date: 18-12-2020
 Road Name: road to mushhari bank at
 Machine No: 402
 Road Type: (R) RURAL ROAD
 Start S No:
 Side:
 Start E No:
 Interval:
 Weather:
 UV Range: 1655 To 5000 1000 mm/km
 Start Location: road to mushhari bank at
 Dist Range: 0 To 19 0.1 1000 m
 End Location: mushhari bank at
 Equation: $0.002 + 0.002 \times X + 20.35$

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRRDA\9\Desktop\19-12-2020\Sarisha b.t. road to mushhari bank.xlsx. Section No. 27. Egn. Y =
 Name of Customer: Eathonyia Engcon Pvt. Ltd. Name of Work/ Road: Sarisha B.T. Road to mushhari bank



23/12/20

Date	Time	Section	Length	Bumps	Speed	OR	IRI	EGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
18/12/20	19:3:5	27	0.1	340	10.1	3400	3283	G	26.88479	84.61402	Normal
18/12/20	19:3:40	27	0.1	320	20.2	3200	3103	G	26.88426	84.61481	Speed Break
18/12/20	19:4:0	27	0.1	310	20.2	3100	3014	G	26.88376	84.61561	Normal
18/12/20	19:4:17	27	0.1	380	30.3	3800	3642	G	26.88324	84.61636	Normal
18/12/20	19:4:17	27	0.1	330	20.2	3300	3193	G	26.88265	84.61715	Normal
18/12/20	19:4:52	27	0.1	340	20.2	3400	3283	G	26.88206	84.61785	Normal
18/12/20	19:5:0	27	0.1	380	30.3	3800	3642	G	26.8815	84.61864	Normal
18/12/20	19:5:0	27	0.1	330	20.2	3300	3193	G	26.88098	84.61943	Normal
18/12/20	19:5:27	27	0.1	370	20.2	3700	3552	G	26.8806	84.6203	Normal
18/12/20	19:5:27	27	0.1	300	30.3	3000	2924	G	26.88045	84.6213	Normal
18/12/20	19:6:3	27	0.1	320	30.3	3200	3103	G	26.88043	84.62234	Normal
18/12/20	19:6:3	27	0.1	290	20.2	2900	2834	G	26.88045	84.62333	Normal
18/12/20	19:6:38	27	0.1	270	30.3	2700	2655	G	26.88046	84.62431	Normal
18/12/20	19:6:38	27	0.1	310	20.2	3100	3014	G	26.88086	84.62513	Normal
18/12/20	19:7:0	27	0.1	320	20.2	3200	3103	G	26.88079	84.62614	Normal
18/12/20	19:7:13	27	0.1	270	30.3	2700	2655	G	26.88059	84.62709	Normal
18/12/20	19:7:13	27	0.1	330	30.3	3300	3193	G	26.88037	84.6281	Normal
18/12/20	19:7:13	27	0.043	170	10.1	3953	3775	G	26.88035	84.62882	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	3280.222
Average	

23.12.20
 94