

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1604 [अनु०] बेतिया दिनांक:- 5/06/21

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 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 अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये
गये कार्य का भुगतान किया जा सके।

अनु०— यथोक्ता।

विश्वासभाजन

Omg 6/6/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक— 1604 [अनु०] दिनांक— 5/06/21
नोडल पदाधिकारी, MR(3054) New Maintenance Policy 2018, ग्रामीण कार्य विभाग,
प्रतिलिपि:- बिहार पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

Omg 6/6/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया
5/06/21

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

Name or Division :- Bettiah

Sl. No	Name of Circle :- Bettiah	Name of Road	Project ID as per MIS	Administrative Approval (AA)		Agreement Amount (in L.₹)		Initial Rectification with Surface Renewal (in Lakh)	5 Years Routine Maintenance Renewal (in Lakh)	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 (%)	Previous Total Allotted Amount (in lakh)	Up-to-date expenditure done (in Lakh)	Requisition against work done as per MIS (in Lakh)	Remarks
				Administrative Sanction Letter No & Date	Approval (AA)	Amount (in L.₹)	Amount (in L.₹)												
1	MR-N-(19-20 BETTIAH-25	Bhanda to Shahi tol	NE-1220001369 (L-22)	IT 6029, 06.11.2019	0.800	22.58150	14.37014	6.01271	MRD/3054M R-N(2020-21)	23	14.04.2021	3217.5	25mm	5%	0.00000	0.00000	12.00000		
2	MR-N-(19-20 BETTIAH-25	Barna to Hari Bridge	31808802231	IT 6111, 19.11.2019	0.900	32.83410	20.998308	9.33703	MRD/3054M R-N(2020-21)	23	14.04.2021	3252.127	25mm	5%	0.00000	0.00000	18.00000		
3	MR-N-(19-20 BETTIAH-25	Patikkhuli to Pakhnaha	31808801021	IT 6029, 06.11.2019	1.200	42.78170	27.17098	12.32060	MRD/3054M R-N(2020-21)	23	14.04.2021	3251.12	25mm	5%	0.00000	0.00000	25.00000		

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.

2020-21
DIV. ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

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

Chang 6.6.21

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 April-2021

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	141.70000	Certified that out of Rs.5702.01731 Lacs of grants-in-aid sanctioned during the years April-2021 in favour of Executive Engineer , R. W. D. Works Division, Bettiah a sum of Rs. 5397.48928 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. 304.52803 Lac remaining unutilized at the end of the period under report.
		Lt- 35, Dated-21.05.2020	23.91000	
		Lt- 37, Dated-27.05.2020	66.78000	
		Lt- 42, Dated-04.06.2020	136.10000	
		Lt- 45, Dated-18.06.2020	261.56300	
		Lt- 47, Dated-24.06.2020	55.00000	
		Lt- 61, Dated-26.08.2020	436.17000	
		Lt- 65, Dated-09.09.2020	106.00000	
		Lt- 66, Dated-15.09.2020	143.00000	
		Lt- 69, Dated-24.09.2020	251.85000	
		Lt- 72, Dated-07.10.2020	155.48000	
		Lt- 77, Dated-14.10.2020	218.82000	
		Lt- 78, Dated-29.10.2020	566.65000	
		Lt- 80, Dated-05.11.2020	204.07000	
		Lt-82, Dated-13.11.2020	311.69000	
		Lt-84, Dated-26.11.2020	105.94000	
		Lt-86, Dated-11.12.2020	229.06400	
		Lt-05, Dated-12.01.2021	457.53600	
		Lt-08, Dated-23.01.2021	72.61000	
		Lt-17, Dated-26.02.2021	653.73071	
		Lt-20, Dated-19.03.2021	138.93600	
		Lt-22, Dated-24.03.2021	662.16582	
		Lt-23, Dated-26.03.2021	160.70614	
		Lt-26 dated- 15.04.2021	142.54564	
		TOTAL	5702.01731	

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.

2020-05-06-2021
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

*Om 24
5.6.21*
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah
5/6/21

Road Name -Bhitaha to Sahi tola

Road Name -Bhitaha to Sahi tola							IRI	Category	Latitude	Longitude	Event
Date	Time	Section	Length	Bumps	Speed	OR					
		No.	in km	— in mm	Rate	mm/km	mm/km	ROAD			
21/ 5/ 21	13: 34: 0	64	0.1	310	30.3	3100	3014	G	26.77428	84.48056	Normal
21/ 5/ 21	13: 35: 1	64	0.1	280	20.2	2800	2745	G	26.77379	84.48141	Normal
21/ 5/ 21	13: 35: 36	64	0.1	340	20.2	3400	3283	G	26.77335	84.48224	Normal
21/ 5/ 21	13: 36: 11	64	0.1	330	20.2	3300	3193	G	26.77284	84.48303	Normal
21/ 5/ 21	13: 36: 11	64	0.1	370	30.3	3700	3552	G	26.77232	84.48386	Normal
21/ 5/ 21	13: 36: 47	64	0.1	320	20.2	3200	3103	G	26.7719	84.4847	Normal
21/ 5/ 21	13: 37: 0	64	0.1	330	20.2	3300	3193	G	26.77144	84.48552	Normal
21/ 5/ 21	13: 37: 0	64	0.086	290	30.3	3372	3258	G	26.77109	84.48648	Normal

Average
Total I.R.: 3271.5

1950-51

Name of Customer:	Drup narayan singh	Road Name:	(B) Bhilai to sahi tola
Name of Work/Road:	Bhilai to sahi tola	Machine No.:	402
Lab Job number:	64	Start S No.:	
Date:	21-05-2021	End S No.:	
Section No.	64	Side:	
Weather:		UV Range:	17.5 To 5000 mm/km
Start Location:	Bhilai	Dist Range:	0 To 1000 m
End Location:	Sahi tola	Equation:	$Y = 0.897 \times X + 233.5$

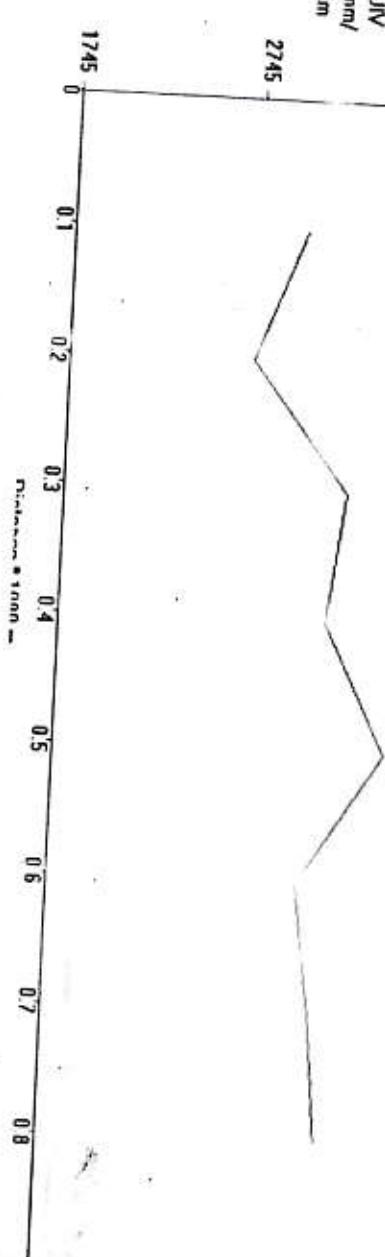
Print

Generate Report and Graph

Redraw Graph

Map View

File C:\Users\RRRDATA\Desktop\21.05.2021\Bhilai to sahi tola.xlsx
 Name of Customer: Drup narayan singh. Name of Work/Road: Bhilai to sahi toln. Lab Job number: 64
 Section No.: 64. Eqn: $Y = 0.897 \times X + 233.5$



Drup Narayan Singh

AC

Om Prakash
31.6.21
EE