

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल वेतिया।

पत्रांक:- 1653 / वेतिया दिनांक:- 09/06/21,

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, वेतिया

सेवा में,

अपर गुरुव्य कार्यपालक पदाधिकारी—सह—राजिव,
बिहार राज्य ग्रामीण पथ विकास अभियंता,
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 प्रगति में तेवर कर आवश्यक अप्रेटर कार्यवाई 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 रखे कार्य का भुगतान किया जा सके।

अनु०— यथोक्त।

विश्वरामाजन

ज्ञापक—1653

दिनांक—09/06/21 डाम्प

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

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, वेतिया
०९/०६/२१

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 Approval (AA)	Agreement Amount (in Lac)		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 Percent	Previous Total Alotted Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks			
					Initial Rectification	5 Years Routine												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20	Manjulia Dokhranha to Majuliya Mauje	31808802099	It 6029, 06.11.2019	2.223	92.30650	59.80511	26.24865	16 MBD/3054 MR-N/2020	26.03.2021	3139.3	25mm	5%	50.00000	50.00000	2.00595		

- 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.

20.6.19
DIV. ACCOUNTS OFFICER,
R.W.D. Works Division, Bettiah

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

gjan

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)

Form of Utilization certificate up to the month of May-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 Maintenanc e Policy 2018	Lt- 29, Dated-06.05.2020	141.70000	Certified that out of Rs.5956.76244 Lacs of grants-in-aid sanctioned during the years May-2021 in favour of Executive Engineer , R. W. D. Works Division, Bettiah a sum of Rs. 5593.17224 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. 363.590200 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	
		LT-27 dated- 04.05.2021	134.20000	
		LT-32 dated- 28.05.2021	120.54513	
		TOTAL	5956.76244	

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 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.

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

EXECUTIVE ENGINEER 1

R.W.D. Works Division, Bettiah

28/05/2021
09.06.2021

Qm-94
9/6/21

Road Name - Majaulia Dhokraha to Mauje Majaulia

Date	Time	Location No.	Length in km	Bumps in mm	Speed Rate mm/km	OR mm/km	IRI	Category	Latitude	Longitude	Event
19/ 3/ 21	12: 15: 22	32	0.1	280	20.2	2800	2745 G	ROAD	26.81903	84.62626	Normal
19/ 3/ 21	12: 16: 0	32	0.1	310	30.3	3100	3014 G		26.81819	84.62608	Normal
19/ 3/ 21	12: 16: 0	32	0.1	300	30.3	3000	2924 G		26.81734	84.62588	Normal
19/ 3/ 21	12: 16: 0	32	0.1	260	20.2	2600	2565 G		26.81642	84.62567	Normal
19/ 3/ 21	12: 16: 0	32	0.1	300	30.3	3000	2924 G		26.81559	84.62549	Normal
19/ 3/ 21	12: 16: 33	32	0.1	340	20.2	3400	3283 G		26.81467	84.62533	Normal
19/ 3/ 21	12: 16: 33	32	0.1	310	30.3	3100	3014 G		26.81378	84.62511	Normal
19/ 3/ 21	12: 17: 0	32	0.1	310	30.3	3100	3014 G		26.81298	84.62495	Normal
19/ 3/ 21	12: 17: 8	32	0.1	310	30.3	3100	3014 G		26.81209	84.62475	Normal
19/ 3/ 21	12: 17: 8	32	0.1	280	20.2	2800	2745 G		26.81116	84.62442	Normal
19/ 3/ 21	12: 17: 8	32	0.1	320	30.3	3200	3103 G		26.81022	84.62416	Normal
19/ 3/ 21	12: 18: 54	32	0.1	340	30.3	3400	3283 G		26.80939	84.62391	Normal
19/ 3/ 21	12: 19: 0	32	0.1	330	20.2	3300	3193 G		26.80854	84.62404	Normal
19/ 3/ 21	12: 19: 0	32	0.1	360	30.3	3600	3462 G		26.80769	84.62375	Normal
19/ 3/ 21	12: 19: 0	32	0.1	310	30.3	3100	3014 G		26.80687	84.62332	Normal
19/ 3/ 21	12: 19: 28	32	0.1	310	20.2	3100	3014 G		26.80604	84.62337	Normal
19/ 3/ 21	12: 20: 4	32	0.1	280	20.2	2800	2745 G		26.80532	84.62338	Normal
19/ 3/ 21	12: 20: 4	32	0.1	330	30.3	3300	3193 G		26.80445	84.62229	Normal
19/ 3/ 21	12: 20: 4	32	0.1	280	20.2	2800	2745 G		26.80386	84.62231	Normal
19/ 3/ 21	12: 20: 39	32	0.1	290	20.2	2900	2834 G		26.803	84.62202	Normal
19/ 3/ 21	12: 21: 0	32	0.1	370	30.3	3700	3552 G		26.80212	84.62178	Curve
19/ 3/ 21	12: 21: 14	32	0.1	310	20.2	3100	3014 G		26.80151	84.62241	Normal
19/ 3/ 21	12: 21: 14	32	0.1	330	20.2	3300	3193 G		26.80079	84.62263	Normal
19/ 3/ 21	12: 22: 0	32	0.081	300	20.2	3704	3555 G				Total IRI 3139.305

10/03/21
AC

Amrit
21

Steco Analyzer

Name of Customer:	MS Mata Vashnavi construction		
Name of Work/ Road:	Dhokrha to Majje Majhawlia		
Lab Job number:	32		
Date:	19-03-2021		
Section No.:	32		
Test Date:	19-03-2021		
Road Name:	Dhokrha to Majje Majhawlia		
Machine No.:	402		
Road Type:	(R) RURAL ROAD		
Start S No.:			
Start E No.:			
Side:			
Weather:			
UV Range:	1565	To	5000
	Interval	1000	m
Start Location:	Majhawlia		
End Location:	Majje Majhawlia		
Dist Range:	0	To	2.4
	0.1	*	1000 m
Equation:	$0 * X^2 + 0.897 * X + 233.5$		

Print

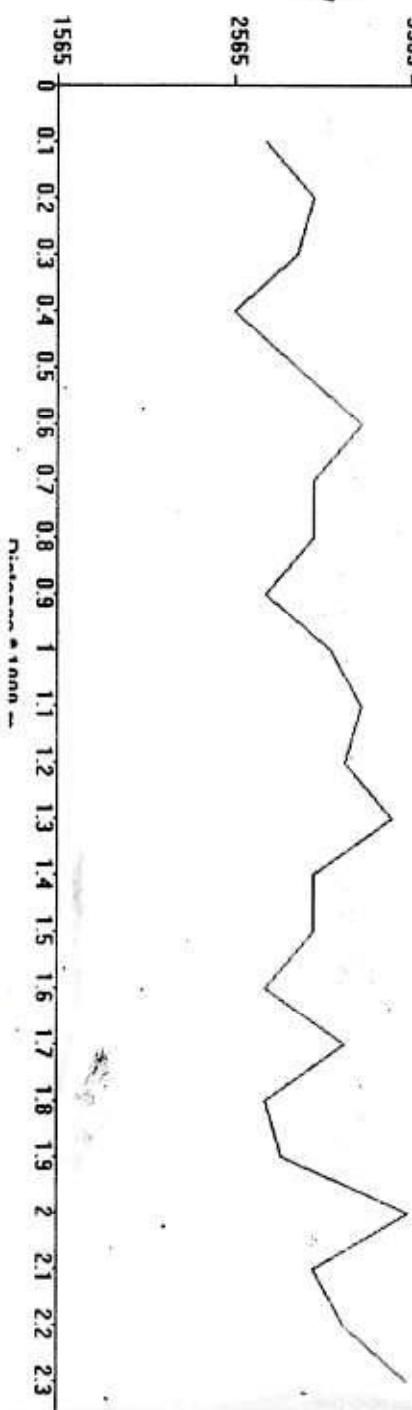
Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRRDA79\Desktop\bump 20.03.2021\Majhawlia Dhokrha to Majje majhawlia.xlsx. Section No.: 32.

Name of Customer: MS Mata Vashnavi construction. Name of Work/Road: Majhawlia dhokrha to Majje Majhawlia.



*DD
19/3/21
AE*

*1
Bump
20.3.21
EE*