

## कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1631/प्रकृष्टि/बेतिया दिनांक:- 08/06/21/

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

अनु०- यथोक्त।

विश्वासभाजन

*Om Prakash*  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेतिया

झापांक- 1631

दिनांक- 08/06/21

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

*Om Prakash*  
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 Approval (A.A)	Agreement Amount (in Lacs)	Date of Completion (as per IRI)	Actual Date of Completion (as per IRI)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (%)	Previous Total Alotted Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks				
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-14	BETTIAH NAWALPUR - KEWALPUR	31808902022	It 2067, 04.07.2019	4.478	159.1872	101.49679	44.39132	125 MBD/3054M R-N/2019-20	2978.95	25mm	5%	9328, -51.3966 57.98966	97.99466	2.21057			
2	MR-N/19/20 BETTIAH-14	BETTIAH NAWALPUR - DHABIA	31808902021	It 2067, 04.07.2019	4.793	168.6892	106.68730	47.68472	125 MBD/3054M R-N/2019-20	2957.00	25mm	5%	103.45125	103.45125	2.38423			
3	MR-N/19/20 BETTIAH-14	NAWAL SIRKAHIA - BALDIHA	31808902075	It 2067, 04.07.2019	2.075	73.9783	47.60881	20.22130	125 MBD/3054M R-N/2019-20	3336.29	25mm	5%	45.55965	45.55965	1.01112			
4	MR-N/19/20 BETTIAH-32	Bettiah Nawalpur to Pargawan	31808902025	It 6029, 06.11.2019	0.974	35.42210	22.78854	9.50043	29 MBD/3054M R-N/2020-21	3231.27	25mm	5%	20.00000	20.00000	2.65540			
5	MR-N/19/20 BETTIAH-32	Nawalpur sirkahia(T02)- Chobey tola	31808802150	It 6029, 06.11.2019	1.500	53.41620	34.47218	14.17423	29 MBD/3054M R-N/2020-21	3139.18	25mm	5%	30.00000	30.00000	4.39725			
6	MR-N/19/20 BETTIAH-32	Amaithiya to Sangrampur	31808902001	It 6029, 06.11.2019	1.894	52.99478	46.62457	19.55494	29 MBD/3054M R-N/2020-21	3203.73	25mm	5%	40.00000	40.00000	6.38146			
7	MR-N/19/20 BETTIAH-32	Bettiah Nawalpur	31808802129	It 6029, 06.11.2019	1.000	37.74480	24.94052	10.29891	29 MBD/3054M R-N/2020-21	3281	25mm	5%	0.00000	0.00000	22.00000			

1. Signed Hard Copy and Soft Copy (in excel ) of Recorded (RTI) is enclosed  
 2. 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

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

2020-21  
08.06.2021

**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
		Lt- 29, Dated-06.05.2020	141.70000	
		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	
		<b>TOTAL</b>	<b>5956.76244</b>	

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.

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 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.

*2000/-  
08.06.2021*

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

EXECUTIVE ENGINEER

R.W.D. Works Division, Bettiah

*20/6/21*

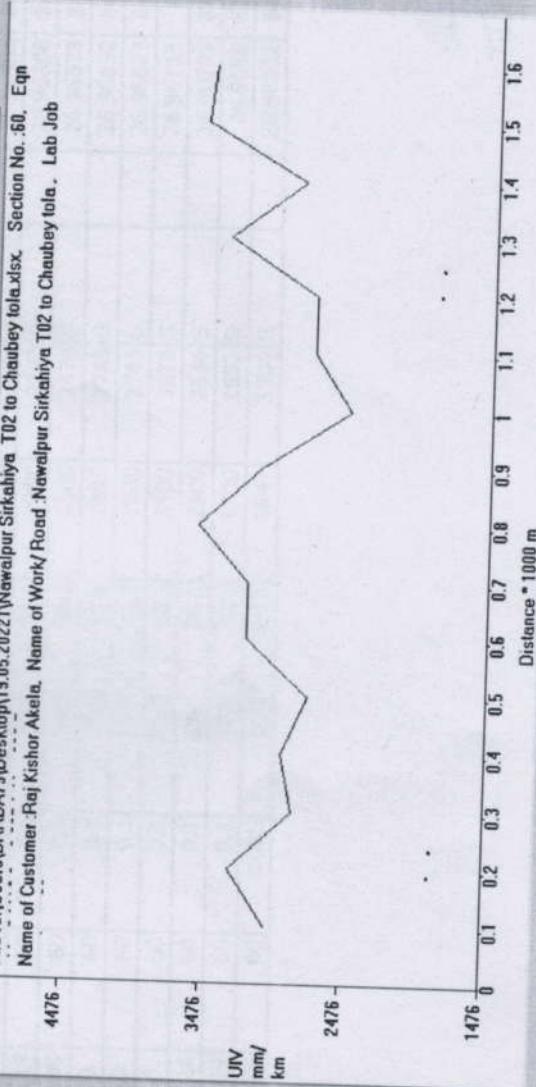
## Stecco Analyzer

Name of Customer:	Raj Kishor Akela
Name of Work/Road:	Sirkahiya T02 to Chaubey tola
Lab Job number:	60
Date:	19/05/2021
Section No.:	60
Print	Generate Report and Graph

File : C:\Users\sriraj\Desktop\19.05.2022\Nawalpur Sirkahiya T02 to Chaubey tola.xlsx Section No. : 60. Eqn  
Name of Customer : Raj Kishor Akela. Name of Work/ Road : Nawalpur Sirkahiya T02 to Chaubey tola. Lab Job

4476 -

Redraw Graph Map View



1.  
Om 94  
22.5.21  
EE

Road Name - Nawalpur Sirkahiya T02 to Chaubey tola

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR	IRI CATEGORY	Latitude	longitude	Event
	No.					mm/km	mm/km			
19/5/21	14: 51: 52	60	0.1	310	20.2	3100	3014 G	26.95847	84.33172	Normal
19/5/21	14: 52: 0	60	0.1	340	20.2	3400	3283 G	26.95929	84.33138	Normal
19/5/21	14: 52: 28	60	0.1	290	10.1	2900	2834 G	26.96015	84.33106	Normal
19/5/21	14: 53: 3	60	0.1	300	30.3	3000	2924 G	26.96095	84.33067	Normal
19/5/21	14: 53: 3	60	0.1	280	20.2	2800	2745 G	26.96176	84.3303	Normal
19/5/21	14: 53: 38	60	0.1	330	30.3	3300	3193 G	26.96256	84.33003	Normal
19/5/21	14: 54: 0	60	0.1	330	20.2	3300	3193 G	26.96347	84.33019	Normal
19/5/21	14: 54: 14	60	0.1	370	20.2	3700	3552 G	26.96435	84.33022	Normal
19/5/21	14: 54: 14	60	0.1	320	20.2	3200	3103 G	26.96508	84.32976	Normal
19/5/21	14: 54: 49	60	0.1	250	30.3	2500	2476 G	26.96573	84.32904	Normal
19/5/21	14: 55: 0	60	0.1	280	30.3	2800	2745 G	26.96632	84.32828	Normal
19/5/21	14: 55: 0	60	0.1	280	30.3	2800	2745 G	26.96673	84.32746	Normal
19/5/21	14: 55: 0	60	0.1	350	30.3	3500	3373 G	26.96713	84.3265	Normal
19/5/21	14: 55: 24	60	0.1	290	30.3	2900	2834 G	26.96795	84.32613	Normal
19/5/21	14: 55: 24	60	0.1	370	30.3	3700	3552 G	26.9688	84.32603	Normal
19/5/21	14: 55: 24	60	0.085	310	30.3	3647	3504 G	26.96902	84.32601	Normal

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

$$X = 3647$$

$$Y = 3504$$

1

0m 94  
22-5-21  
EE

Total IRI  
Average 3159.188