

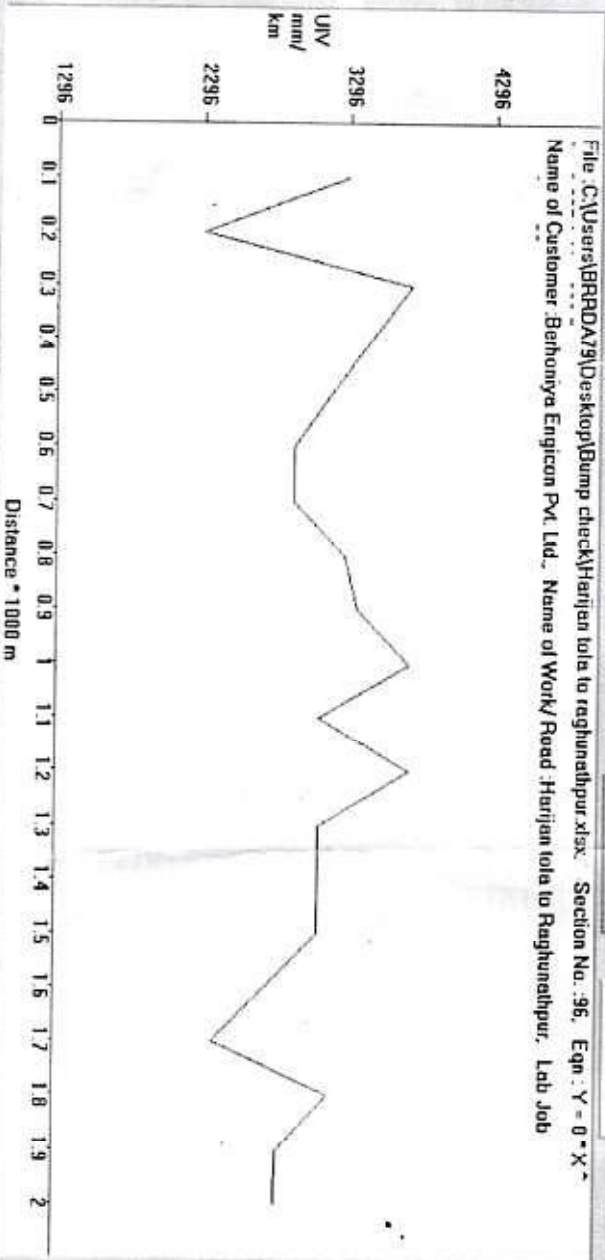
Name of Customer: Behnnya Engicon Pvt. Ltd.
 Name of Work/ Road: Harjan to Raighunthpur
 Lab Job number: 36
 Date: 02-03-2021
 Section No.: 36

Test Date: 02-03-2021
 Road Name: Harjan to Raighunthpur
 Machine No.: 402
 Road Type: (R) RURAL ROAD
 Start S No.:
 Start E No.:
 Side:
 Weather:
 U/V Range: 1296 To 5000 Interval 1000 mm/km
 Start Location: Harjan to Raighunthpur
 Dist Range: 0 To 21 0.1 1000 m
 End Location: Raighunthpur
 Equation: $0 \cdot X^2 + 0.897 \cdot X + 233.5$

Print Generate Report and Graph

Redraw Graph

Map View



02/03/21
 J.E

02/03/21
 J.E

02/03/21
 J.E

सिपाई- 724 (544) दिनांक- 03/03/2021

Road Name - Harijan tola to Raghunathpur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
2/3/21	16:30:0	96	0.1	340	10.1	3400	3283	G	26.82553	84.66325	Normal
2/3/21	16:30:32	96	0.1	230	20.2	2300	2296	G	26.82534	84.66424	Normal
2/3/21	16:30:32	96	0.1	390	30.3	3900	3731	G	26.82517	84.66522	Normal
2/3/21	16:31:7	96	0.1	360	20.2	3600	3462	G	26.82494	84.66618	Normal
2/3/21	16:31:7	96	0.1	330	20.2	3300	3193	G	26.82479	84.66714	Normal
2/3/21	16:31:42	96	0.1	300	30.3	3000	2924	G	26.82489	84.66811	Speed Break
2/3/21	16:32:0	96	0.1	300	20.2	3000	2924	G	26.82495	84.66914	Normal
2/3/21	16:32:18	96	0.1	340	20.2	3400	3783	G	26.82505	84.6701	Normal
2/3/21	16:32:18	96	0.1	350	10.1	3500	3373	G	26.82512	84.67099	Normal
2/3/21	16:33:0	96	0.1	390	20.2	3900	3731	G	26.825	84.67189	Normal
2/3/21	16:33:28	96	0.1	320	30.3	3200	3103	G	26.8247	84.67281	Normal
2/3/21	16:33:28	96	0.1	390	30.3	3900	3731	G	26.82409	84.67347	Normal
2/3/21	16:34:4	96	0.1	320	20.2	3200	3103	G	26.82348	84.67424	Normal
2/3/21	16:34:4	96	0.1	320	20.2	3200	3103	G	26.8229	84.67502	Normal
2/3/21	16:34:4	96	0.1	320	20.2	3200	3103	G	26.82244	84.67579	Normal
2/3/21	16:34:39	96	0.1	280	30.3	2800	2745	G	26.82175	84.67652	Normal
2/3/21	16:35:0	96	0.1	240	20.2	2400	2386	G	26.82106	84.67712	Normal
2/3/21	16:35:13	96	0.1	330	30.3	3300	3193	G	26.82027	84.67744	Normal
2/3/21	16:35:13	96	0.1	290	20.2	2900	2834	G	26.81962	84.67798	Normal
2/3/21	16:35:48	96	0.09	260	30.3	2889	2824	G	26.81921	84.6784	Normal

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

$$X = 2889$$

$$Y = 2824$$

Good Average Poor

<4000 4001-5000 >5001

Total IRI	3214.45
Average	3214.45

2/3/21
J.C.

2/3/21
A.C.

3.3.21
EE

790/4001

गोपाल बेनिया

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 720(अजु) बेतिया दिनांक:- 03/03/21

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

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 720(अजु) दिनांक- 03/03/21

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

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Requisition Form 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
1	MR-N/19-20 BETTIAH-20	HARIZAN TOLA- RAQHUNATHPUR	31808802135	LT. 5273/04.10.2019	2.000	83.53966	55.71080	20.41872	MBD/3054MR-N/2020-21	29.02.2021		3214.45	25mm	5%	0.00000	0.00000	55.000000	
2	MR-N/19-20 BETTIAH-07	LALBEGIYA RIVER - LALBEGIYA	31808902057	It 2067, 04.07.2019	4.660	154.420	94.05706	44.74195	MBD/3054MR-N/2019-20	11.11.20		3173.7	25mm	5%	0.00000	0.00000	70.000000	

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.

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

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

20/06/2021

21/06/2021

- V. All other codal formalities have been observed.
3. Physical Progress has been uploaded in MIS.

FORM GFR 19-A				
(See Government of India's decision (I) below rule- 150)				
Form of Utilization certificate up to the month of Feb-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	141.7000	Certified that out of Rs.3943.93300 Lacs of grants-in-aid sanctioned during the years Feb 2021 in favour of Executive Engineer , R. W. D. Works Division, Bettiah a sum of Rs. 3639.62600Lacs 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. 304.307 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	
		Lt-05, Dated-12.01.2021	457.5360	
		Lt-08, Dated-23.01.2021	72.6100	
		TOTAL	3943.93300	

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.

03.03.2021
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

03.03.21
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah