

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 919(अनु०) बेतिया दिनांक:- 20/3/21

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

919(अनु०) 20/3/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 919(अनु०) दिनांक- 20/3/21

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

919(अनु०) 20/3/21
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 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.
					Approval (AA)	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-28	Manjhulia Dokhranha to Majhulia Mauje	31808802099	It 6029, 06.11.2019	2.223	92.30650	59.80511	26.24865	16 MBD/3054 MR- N/2020-21	26.03.2021		3139.3	25mm	5%	0.00000	0.00000	50.00000	

- 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

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 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	
		Lt-17, Dated-26.02.2021	653.73071	
		TOTAL	4597.66371	

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.

20.03.2021
DIV ACCOUNTS OFFICER
R.W.D. Works Division, Bettiah

20.03.21
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

Road Name - Majhailia Dhokraha to Mauje Majhailia												
Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude Longitude		Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
19/3/21	12:15:22	32	0.1	280	20.2	2800	2745	G	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	84.6253	Normal	
19/3/21	12:16:33	32	0.1	310	30.3	3100	3014	G	26.81378	84.6251	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	84.62448	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	12:19:28	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	84.6229	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				

$Y = 0 * X^2 + 0.897 * X + 233.5$
 $X = 0$
 $Y = 233$
 (R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

Total IRI
 Average 3139.305

10/10/21
ATE

10/10/21
10/10/21

नोडल पदाधिकारी, MR(3054) New Maintenance Policy 2018, ग्रामीण कार्य विभाग, विहार

प्रतिनिधि- पटना को सूचना एवं आवश्यक कार्रवाई हेतु समर्पित।

Name of Customer : MS Maavashnavi construction
Name of Work/ Road : a dhokraha to Mauje Majhauila
Lab Job number : 32
Date : 19-03-2021
Section No. : 32

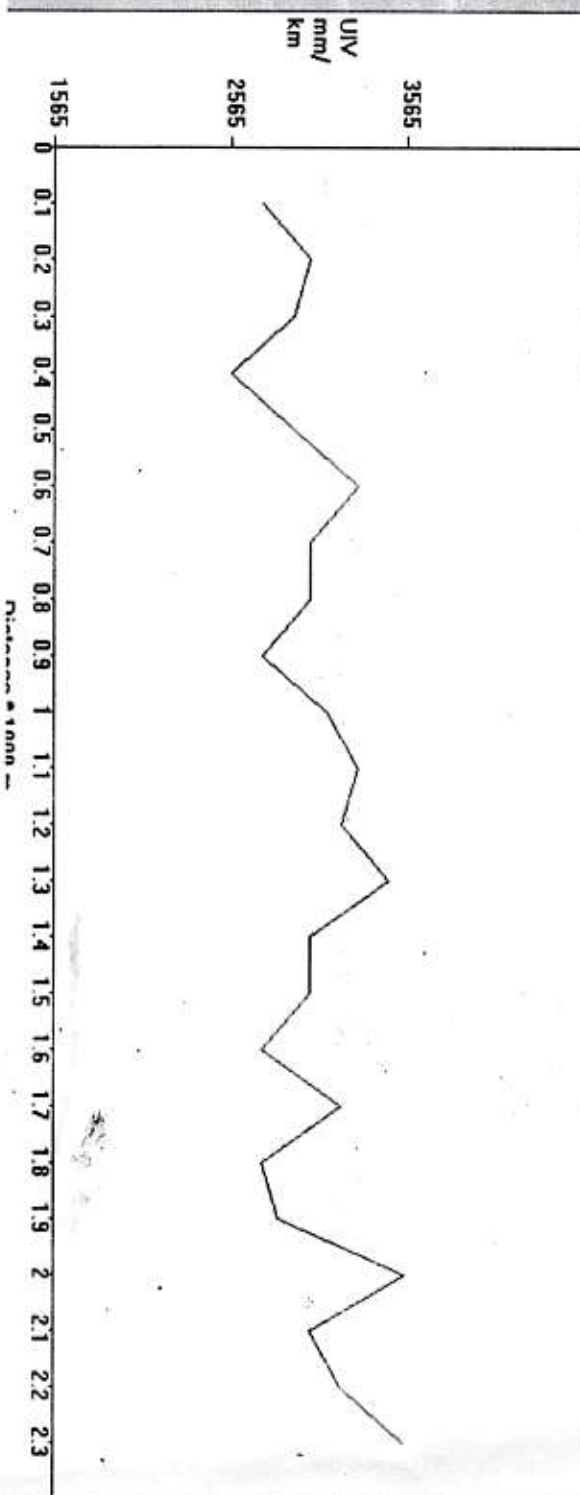
Test Date : 19-03-2021
Machine No. : 402
Start S No. :
Start E No. :
Weather :
Start Location : Majhauila
End Location : juje Majhauila
Road Name : Dhokraha to Mauje Majhauila
Road Type : (R) RURAL ROAD
Side :
UVI Range : 1565 To 5000 Interval 1000 mm
Dist Range : 0 To 24 0.1 = 1000 m
Equation : $0 \cdot X^2 + 0.897 \cdot X + 233.5$

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRPDA79\Desktop\lump 20.03.2021\Majhauila Dhokraha to Mauje majhauila.xlsx Section No. :32
 Name of Customer :MS Maavashnavi construction . Name of Work/ Road :Majhauila dhokraha to Mauje Majhauila .



19/3/21
 AE

1
 Range
 20.3.21
 EF