

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 2985 (अनु०) दिनांक:- 21/10/21 /

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 आव यक 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

Ach
21.10.21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 2985 (अनु०) दिनांक- 21/10/21

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

Ach
21.10.21

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 Amount Allocated (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-31	Areraj Pitch to Banjanmara	NEA220001658	It 6029, 06.11.2019	2.280	72.62210	45.93951	20.69774	MBD/30-54M R-N/2020-21	26.03.21		3317.91	25mm	5%	39.94899	39.94899	4.16698	

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

26.03.21

26.03.21

FORM GFR 19-A

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

Form of Utilization certificate up to the month of Sep-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 Lt- 35, Dated-21.05.2020 Lt- 37, Dated-27.05.2020 Lt- 42, Dated-04.06.2020 Lt- 45, Dated-18.06.2020 Lt- 47, Dated-24.06.2020 Lt- 61, Dated-26.08.2020 Lt- 65, Dated-09.09.2020 Lt- 66, Dated-15.09.2020 Lt- 69, Dated-24.09.2020 Lt- 72, Dated-07.10.2020 Lt- 77, Dated-14.10.2020 Lt- 78, Dated-29.10.2020 Lt- 80, Dated-05.11.2020 Lt-82, Dated-13.11.2020 Lt-84, Dated-26.11.2020 Lt-86, Dated-11.12.2020 Lt-05, Dated-12.01.2021 Lt-08, Dated-23.01.2021 Lt-17, Dated-26.02.2021 Lt-20, Dated-19.03.2021 Lt-22, Dated-24.03.2021 Lt-23, Dated-26.03.2021 Lt-26 dated- 15.04.2021 LT-27 dated- 04.05.2021 LT-32 dated- 28.05.2021 LT-40 dated- 14.06.2021 40.00000 LT-52 dated- 24.08.2021 5.87495 TOTAL	141.70000 23.91000 66.78000 136.10000 261.56300 55.00000 436.17000 106.00000 143.00000 251.85000 155.48000 218.82000 566.65000 204.07000 311.69000 105.94000 229.06400 457.53600 72.61000 653.73071 138.93600 662.16582 160.70614 142.54564 134.20000 120.54513 102.62299 40.00000 5.87495 6105.26038	Certified that out of Rs.6105.26038 Lacs of grants-in-aid sanctioned during the years Sep-2021 in favour of Executive Engineer , R. W. D. Works Division, Bettiah a sum of Rs. 5985.44302 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. 119.81736 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:-

- 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.

21.10.2021
 DIV ACCOUNTS OFFICER
 R.W.D. Works Division, Bettiah

21.10.21
 EXECUTIVE ENGINEER
 R.W.D. Works Division, Bettiah

Name of Customer:

Name of Work/ Road:

Lab Job number:

Date:

Section No.:

Test Date:

Road Name:

Machine No:

Road Type:

Start S No:

Side:

Start E No:

Weather:

Interval:

UV Range: To mm/km

Dist Range: To * 1000 m

Equation:

Start Location:

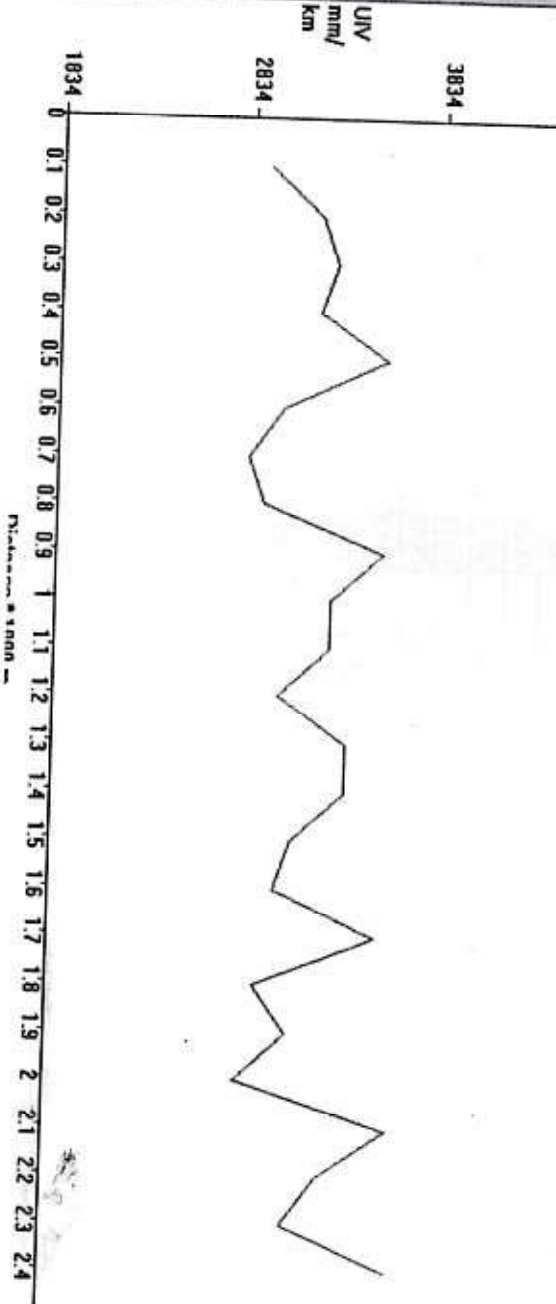
End Location:

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRRDA\9\Desktop\Averaj pitch road to bejama path\Averaj pitch road to bejama path.xlsx
Name of Customer: New Bhari Builders Pvt. Ltd. Name of Work/ Road: Averaj pitch road to bejama path. Lab



[Handwritten signature]
28/4/21
AC

[Handwritten signature]
28/4/21
6.4.21
EE

Road Name - Areraj pitch road to bajernara path

Date	Time	Section No.	Length in km	Jumps in mm	Speed Rate	OR mm/km	IRI mm/km	GOR ROAD	Latitude	ongitude	Event
5/4/21	12:6:0	48	0.1	300	20.2	3000	2924	G	26.71513	84.56182	Normal
5/4/21	12:6:33	48	0.1	330	20.2	3300	3193	G	26.71542	84.56281	Normal
5/4/21	12:7:0	48	0.1	340	20.2	3400	3283	G	26.71567	84.56374	Normal
5/4/21	12:7:8	48	0.1	330	20.2	3300	3193	G	26.71547	84.56471	Normal
5/4/21	12:7:8	48	0.1	370	30.3	3700	3552	G	26.71508	84.56561	Normal
5/4/21	12:7:43	48	0.1	310	20.2	3100	3014	G	26.71471	84.5665	Normal
5/4/21	12:8:0	48	0.1	290	20.2	2900	2834	G	26.71433	84.56741	Normal
5/4/21	12:8:19	48	0.1	300	30.3	3000	2924	G	26.71448	84.56827	Normal
5/4/21	12:8:19	48	0.1	370	20.2	3700	3552	G	26.71499	84.56904	Normal
5/4/21	12:8:54	48	0.1	340	20.2	3400	3283	G	26.7157	84.56968	Normal
5/4/21	12:9:0	48	0.1	340	20.2	3400	3283	G	26.71651	84.56995	Normal
5/4/21	12:9:0	48	0.1	310	20.2	3100	3014	G	26.71745	84.56978	Normal
5/4/21	12:9:29	48	0.1	350	30.3	3500	3373	G	26.71832	84.56965	Curve
5/4/21	12:9:29	48	0.1	350	30.3	3500	3373	G	26.7191	84.57005	Normal
5/4/21	12:10:5	48	0.1	320	20.2	3200	3103	G	26.71973	84.57066	Normal
5/4/21	12:10:5	48	0.1	310	20.2	3100	3014	G	26.71974	84.57162	Normal
5/4/21	12:10:40	48	0.1	370	20.2	3700	3552	G	26.72037	84.57205	Bridge
5/4/21	12:10:40	48	0.1	300	30.3	3000	2924	G	26.72128	84.57232	Normal
5/4/21	12:11:0	48	0.1	320	20.2	3200	3103	G	26.72211	84.57264	Normal
5/4/21	12:11:15	48	0.1	290	20.2	2900	2834	G	26.72258	84.57328	Normal
5/4/21	12:11:15	48	0.1	380	20.2	3800	3642	G	26.72337	84.57374	Normal
5/4/21	12:11:50	48	0.1	340	30.3	3400	3283	G	26.72417	84.57421	Normal
5/4/21	12:12:0	48	0.1	320	30.3	3200	3103	G	26.72505	84.57441	Normal
5/4/21	12:12:0	48	0.094	360	20.2	3830	3669	G	26.72513	84.57439	Normal

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

$$X = 0$$

$$Y = 233$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Total IRI	3317.917
Average	3317.917

05/04/21
AF

05/04/21
EE