

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 8673 / बेतिया दिनांक:- 10/09/21 /

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

Ash
10/9/21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापक- 8673

दिनांक- 10/09/21

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

Ash
10/9/21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

Ash
10/9/21

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
					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-16	paschim chaurpura jila antarag chaurpura chaur se prantik vidhyalay dhanwariya chaur se paschim disa ki aur gowarha dalit busi P.M.G.S.Y road dalit ke samne se mitasan miya ke dodha se pipra jagiraha khatwa tola hote hue rajkye prantik vidhyalay harpurva samarhi sivar ke barod se harpurva	3180864012	It 2067, 04.07.2019	6.500	215.68760	130.88156	59.95636	18 MHD/3054M R-N/2020-21	19.10.2020		3211.95	25mm	5%	58.50000	58.50000	67.48636	
2	MIR-N/19-20 BETTIAH-31	Chaurpura Tola Shekharana Maah	3180890209	It. 5273, 04.10.2019	1.609	54.87490	34.71311	15.88211	20 MHD/3054M R-N/2020-21	26.03.21		3224.62	25mm	5%	0.000000	0.000000	34.38675	

- 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

- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as inspection has been done.

FORM GFR 19-A

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

Form of Utilization certificate up to the month of Aug-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	141.70000	Certified that out of Rs.6105.26038 Lacs of grants-in-aid sanctioned during the years Aug-2021 in favour of Executive Engineer , R. W. D. Works Division, Bettiah a sum of Rs. 5975.86872 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. 129.39166 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	
		LT-40 dated- 14.06.2021	102.62299	
			40.00000	
		LT-52 dated- 24.08.2021	5.87495	
		TOTAL	6105.26038	

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.

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

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

10/9/21

Road Name - Churiharva tola to Shekhauna road

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
9/6/21	10:38:10	91	0.1	300	20.2	3000	2924	G	26.75578	84.58372	Normal
9/6/21	10:38:10	91	0.1	280	20.2	2800	2745	G	26.75639	84.58436	Normal
9/6/21	10:39:0	91	0.1	300	30.3	3000	2924	G	26.75701	84.58517	Normal
9/6/21	10:39:0	91	0.1	310	20.2	3100	3014	G	26.75726	84.58609	Normal
9/6/21	10:39:21	91	0.1	330	20.2	3300	3193	G	26.75774	84.58687	Normal
9/6/21	10:39:21	91	0.1	370	30.3	3700	3552	G	26.75864	84.58697	Normal
9/6/21	10:40:0	91	0.1	360	20.2	3600	3462	G	26.75948	84.5868	Normal
9/6/21	10:40:0	91	0.1	320	20.2	3200	3103	G	26.7604	84.5869	Normal
9/6/21	10:40:31	91	0.1	320	20.2	3200	3103	G	26.76107	84.5865	Normal
9/6/21	10:40:31	91	0.1	280	20.2	2800	2745	G	26.76108	84.58566	Normal
9/6/21	10:41:6	91	0.1	340	20.2	3400	3283	G	26.76093	84.58478	Normal
9/6/21	10:45:12	91	0.1	360	30.3	3600	3462	G	26.76169	84.58539	Normal
9/6/21	10:45:48	91	0.1	330	20.2	3300	3193	G	26.76251	84.58581	Normal
9/6/21	10:46:0	91	0.1	320	30.3	3200	3103	G	26.76339	84.58593	Normal
9/6/21	10:46:0	91	0.1	310	20.2	3100	3014	G	26.76422	84.58581	Normal
9/6/21	10:46:23	91	0.085	280	30.3	3294	3188	G	26.76484	84.58584	Normal

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

$$X = 3294$$

$$Y = 3188$$

(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

Total IRI
 Average 3224.625

12/06/21
 AC

12.6.21
 EL

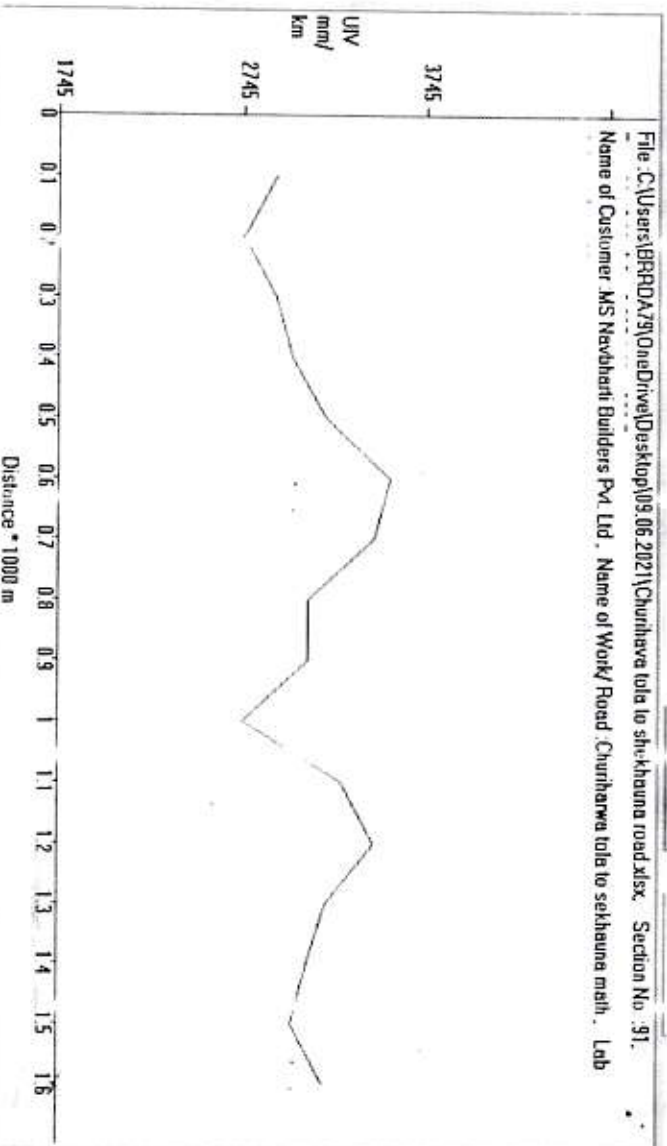
Name of Customer: MS Navbhart Builders Pvt Ltd
 Name of Work/ Road: Jharkhand to sekhaura math
 Lab Job number: 91
 Date: 09/06/2021
 Section No: 91

Test Date:	09/06/2021	Road Name:	Jharkhand to sekhaura math
Machine No:	402	Road Type:	(R) RURAL ROAD
Start S No:		Side:	
Start E No:		Interval:	
Weather:		UV Range:	1745 To 5000 1000 mm/km
Start Location:	Jharkhand	Dist Range:	0 To 17 0.1 1000 m
End Location:	Jharkhand	Equation:	$0 \cdot X^2 + 0.89 \cdot X + 233.5$

Print Generate Report and Graph

Read raw Graph

Map View



[Signature]
 12/6/21
 AE

[Signature]
 12.6.21
 EE