

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 3305(अ) बेतिया दिनांक:- 21/11/2022

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


21/11/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 3305(अ)

दिनांक- 21/11/22

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


21/11/22
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
					Length (in km)	Amount (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)										
1	MR-N/22-23	T02 to Bairagi Tola	31808802214	It 1592, 31.03.2022	0.57	21.65000	14.33069	6.01274	MBD/MR-N/3054/2022-23	06.08.2023		2867.83	25mm	5%	0.000000	0.000000	14.28068	
2	MR-N/22-23	T02 to Dhobi tola	31808802226	It 1592, 31.03.2022	1.98	102.89000	73.04765	24.06114	MBD/MR-N/3054/2022-23	06.08.2023		2787.10	25mm	5%	0.000000	0.000000	72.95703	
3	MR-N/22-23	T03 to Bakhariya	31808802163	It 1592, 31.03.2022	1.20	172.45000	126.95231	35.91152	MBD/MR-N/3054/2022-23	06.08.2023		2796.80	25mm	5%	0.000000	0.000000	126.81229	
4	MR-N/22-23	T03 to Harijan Tola	31808802216	It 1592, 31.03.2022	1.20	58.61800	40.67982	14.83274	MBD/MR-N/3054/2022-23	06.08.2023		2884.08	25mm	5%	0.000000	0.000000	40.48557	
5	MR-N/22-23	Ramnagar Bankat Via Shekh Toli to Bankat Mushar Toli	31808802156	It 1592, 31.03.2022	1.85	99.64000	70.89900	22.96995	MBD/MR-N/3054/2022-23	06.08.2023		2822.84	25mm	5%	0.000000	0.000000	70.58616	
6	MR-N/22-23	T04 to Bhanachak	31808802219	It 1592, 31.03.2022	2.40	148.18000	114.51031	26.54041	MBD/MR-N/3054/2022-23	06.08.2023		2795.16	25mm	5%	0.000000	0.000000	114.27314	

- 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 Oct-2022				
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.7635.79095 Lacs of grants-in-aid sanctioned during the years October- 2022 in favour of Executive Engineer , R. W. D. Works Division, Bettiah a sum of Rs. 7569.43671 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. 66.35334 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	
		LT-60 dated- 09.11.2021	102.54852	
		LT-64 dated- 06.12.2021	222.03283	
		LT-02 dated- 03.01.2022	414.72248	
		LT-10 dated- 21.02.2022	3.01792	
		LT-16 dated- 08.03.2022	28.06190	
		LT-20 dated- 14.03.2022	0.70327	
		LT-46 dated- 13.04.2022	79.02999	
			88.44993	
		LT-03 dated- 08.06.2022	102.58622	
		LT-22 dated- 08.08.2022	489.37751	
		TOTAL	7635.79095	

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

Road Name-			T02 to Baitragi Tola					Agency Name-		Arbind Kumar Singh		
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	ROAD	Latitude	Longitude	Event
20/11/22	7:01:29	10	0.1	270	0	2700	2690	G		26.786043	84.626582	Normal
20/11/22	7:02:4	10	0.1	290	10.1	2900	2884	G		26.785647	84.627373	Normal
20/11/22	7:02:40	10	0.1	310	10.1	3100	3078	G		26.785245	84.628215	Normal
20/11/22	7:03:0	10	0.1	280	20.2	2800	2787	G		26.785247	84.629175	Normal
20/11/22	7:03:15	10	0.1	280	20.2	2800	2787	G		26.784485	84.62941	Normal
20/11/22	7:03:15	10	0.1	300	20.2	3000	2981	G		26.783648	84.629225	Normal
Total					17207							
Average					2867.83333							

$Y = 0 * X^2 + 0.969 * X + 74.60$
 $X = 3000$
 $Y = 2981$
 (R) RURAL ROAD
 Good Average Poor


 21/11/22
 RC


 21/11/22
 AC


 21/11/22
 EE

Name of Customer: Abhinav Singh
 Name of Work: T02 to Baring Tola
 Road: T02 to Baring Tola
 Lab Job number: 10
 Date: 20-11-2022
 Section No. 10

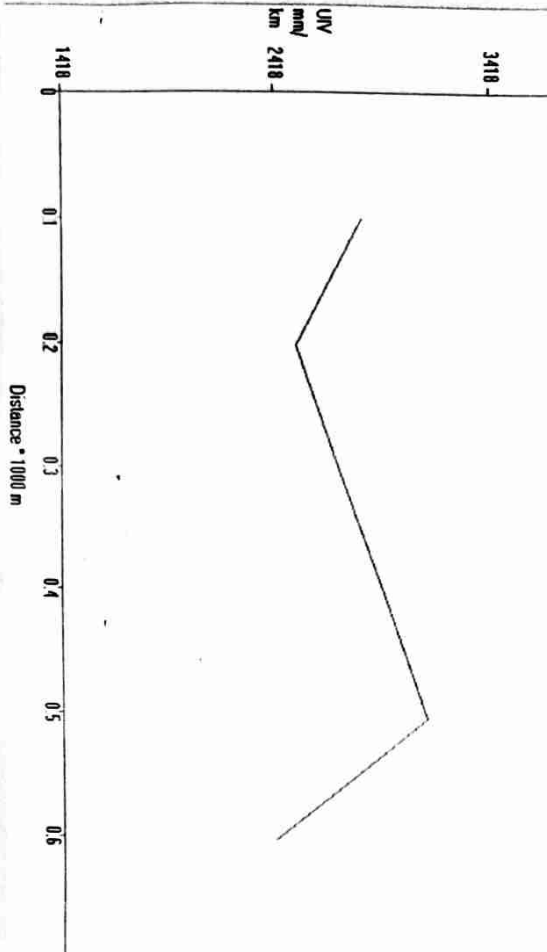
Test Date: 20-11-2022
 Road Name: T02 to Baring Tola
 Machine No: 402
 Road Type: (R) RURAL ROAD
 Start S No:
 Side:
 Interval:
 Start E No:
 Weather:
 UIV Range: 1418 To 2000 mm/Km
 Dist Range: 10 To 107 1000 m
 Start Location:
 End Location:
 Equation: $Y = 0 \cdot X^2 + 1.021 \cdot X - 31.77$

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BPRDA2\Documents\prabha\20111010.Xls, Section No.: 10, Eqn: $Y = 0 \cdot X^2 + 1.021 \cdot X - 31.77$
 Name of Customer: Abhinav Singh, Name of Work: Road T02 to Baring Tola, Lab Job number: 10



$\frac{8}{21.11.22}$
 JE

$\frac{13}{21.11.22}$
 JE

$\frac{13}{21.11.22}$
 JE

Sch XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
Adjusted offset					
(1) P.V. cleaning & grubbing of road bed - 4'					
211 Met wide Page (1)					
@ Rs. 59226.10/M ²					65702
2/4) P.V. laying spreading a compacting work (R.H.)					
15.931 M ² wide Page (1-2)					
@ Rs. 5384.92/M ²					85788
3/5) P.V. and applying (Acly)					
Coar - with emulsion (R.H.)					
2158.50 M ² wide Page (2)					
@ Rs. 20.38/M ²					43990
4/8) P.V. and laying Semi Dense bituminous Concrete					
53.964 M ² wide Page (3)					
@ Rs. 14483.41/M ²					781583
5/12) P.V. & laying Road marking of bit applied Compound					
114.00 M ² wide Page (5)					
@ Rs. 823.74/M ²					93906

Continuation

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
1. Fly & flying material					
log main. board					
2. New wire post (2)					
① 15.88.62 post 1				ft	30377
				ft	1042814
2. 12.45 @ 12-1				ft	125066
2. 1.10.4 @ 1-1				ft	10422
2. 1.1.1 @ 1-1				ft	7270
				ft	1184972
2. 2.03.1. 5.1.10				ft	24055
				ft	1428068
				ft	1280917
				ft	1428068

Attested

 21/11/22

21.11.22	21/11/22	AG	
21.11.22	21/11/22	AG	
Material statement 2			
Stone metal - 53.11.1022.4.11.1			19.277
screening material -			3.823
stone chips 20.1.1			22.169
formulation 1.1.1			0.594
bitumen 1.1.1			6.227
21.11.22	21/11/22	AG	

Continuation

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ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

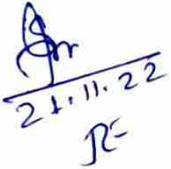
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया के अधीन शीर्ष नई अनुरक्षण

नीती-2018 के तहत टी02 से बैरागी टोला मापीपुस्त इस आशय का प्रमाण पत्र है

कि पथ का निर्माण कार्य गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कराया गया है।


21/11/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया


21.11.22
RC


21/11/22
AG