

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज,

पत्रांक— का0अ0—अरेराज—369 / 2306 (अदु)

/दिनांक 05.12.2020

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज।

सेवा में,
अपर मुख्य कार्यपालक पदा0—सह0—सचिव,
बिहार पथ विकास अभिकरण, पटना।

विशय:- MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि का व्यय किया गया है। अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया कार्य संतोषप्रद है। उक्त पथ में ए0टी0आर0 लंबित नहीं है।

- अनु0— 1) अधियाचना प्रपत्र।
2) 19 ए प्रपत्र।
3) एकरारनामा की छाया प्रति।
4) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभोजन,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल —अरेराज।

4/12/2020

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज,

पत्रांक- का0अ0-अरेराज-369 /

/दिनांक

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज।

सेवा में,

अपर मुख्य कार्यपालक पदा0-सह0-सचिव,
बिहार पथ विकास अभिकरण, पटना।

विशय:- MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि की अधियाचना के संबंध में।

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अनु0- 1) अधियाचना प्रपत्र।

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4) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,



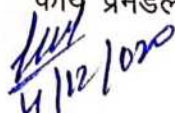
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल -अरेराज।

ज्ञापक-का0अ0-अरेराज-369 / 2306

प्रतिलिपि :- नोडल पदाधिकारी, MR-3054, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

/दिनांक 04.12.2020


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-अरेराज।


4/12/2020

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAJ.**

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division : Areraj

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval ((AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		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 Allotted Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done. (in Lakh)	Remarks
					Length (in Km)	Amount of (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 Areraj/-28	L025-L024 To Tikuliya Inarwahar	31708302007	Latter No. 6134 Date- 20.11.2019	1.500	56.27400	37.00017	15.45884	15-MBD/2020-21 Date- 26.06.2020	25.03.2021	In Progress	2722	25	5.000	0.00000	0.00000	35.71900	
2	MR-N/19-20 Areraj/-28	Arwa Nilamat to Parsauni	31708202051	Latter No. 6134 Date- 20.11.2019	2.870	119.16960	80.91010	30.08488	15-MBD/2020-21 Date- 26.06.2020	25.03.2021	In Progress	2448.1	25	5.119	0.00000	0.00000	75.96620	
					4.370	175.44360	117.91027	45.5437							0.00000	0.00000	111.68520	

- 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.

Executive Engineer,
Rural Works Department,
Works Division, Areraj.

11/12/2020

Form GER 19-A
(See Government of India's Decision(1) bellow Rule – 150)
Form of utilization certificate up to the month of UP to Dec-2020
New Maintenance policy-2018 (MR-3054)

Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	Maintenance policy-2018 (MR-3054)	CE-4 (HQ) 3054-04-04-/2020 09 anu (Encl) Patna. Date- 11.02.2020 Rs. 10319598.00 CE-4 (HQ) 3054-04-04-/2020 24 anu (Encl) Patna. Date- 19.03.2020 Rs. 16589890.00 CE-4 (HQ) 3054-04-04-/2020 29 anu (Encl) Patna. Date- 06.05.2020 Rs. 18118290.00 CE-4 (HQ) 3054-04-04-/2020 37 anu (Encl) Patna. Date- 27.05.2020 Rs. 22378444.00 CE-4 (HQ) 3054-04-04-/2020 59 anu (Encl) Patna. Date- 18.08.2020 Rs. 17163386.00 CE-4 (HQ) 3054-04-04-/2020 69 anu (Encl) Patna. Date- 24.09.2020 Rs. 2243115.00 CE-4 (HQ) 3054-04-04-/2020 72 anu (Encl) Patna. Date- 07.10.2020 Rs. 10972340.00 CE-4 (HQ) 3054-04-04-/2020 77 anu (Encl) Patna. Date- 14.10.2020 Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 84 anu (Encl) Patna. Date- 26.11.2020 Rs. 4691687.00	1255.72095	Certified that of Rs 1255.72095 Lakh of grants in said sanctioned upto Nov-2020 in favour of RWD, W.D., Areraj sum of Rs. 1195.41417 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 60.30678 lakh
	Total		1255.72095	

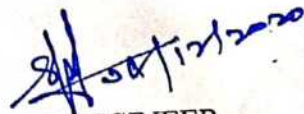
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

- Construction of The Road works
- Construction of CD Works :-


EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.
4/12/2020

376/20-21 1025-1024 ५ दिवसियुत्सवकार
(VR-22)

Schedule XLV-Form No. 134

३१२५१५

DIVISION

१६१५५१

SUB-DIVISION

Measurement Book

३१२५१५ १६१५५१

(These four lines should be repeated at the commencement of the measurement relating to each work)

③ Prinking G.S.B. feeding ✓

Details of Pot measurements from			
0.0m to 1.50m			

Scanned with CamScanner

1st on 4k Brd

ABSTRACT of work

9

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) clearing & grubbing					
Qty for sub P. 1st					
70.5 ft @ 5113300 ft					7670
(2) Cof' off subgrade & earthen shoulder					
Qty for sub P. 1st 2					
4157 cu ft @ 126 86/m ³					73346
(3) Paving 2-s.B. gravel					
Qty for sub P. 1st 3					
38.50 cu ft @ 22 88.56/m ³					88110
(4) Paving 3-s.B. gravel					
Qty for sub P. 1st 4					
25 87 cu ft @ 4239.49/ft ³					109676
(5) Paving 3-s.B. gravel					
Qty for sub P. 1st 5					
55.28 cu ft @ 3822.06/ft ³					211283
(6) Paving 3-s.B. gravel					
Qty for sub P. 1st 6					
744.44 cu ft @ 44.52/ft ³					33142
(7) Patch work over w.B.M.					
using mix sand					
Qty for sub P. 1st 7					
2136.34 cu ft @ 222.25/ft ³					425869
(8) Tack coat					
Qty for sub P. 1st 8					

Continuation

7812.59 cu ft @ 15.15/ft³ 118436

1117582

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(89) Semi dense Birming cemetery - 1/2 Qty for the Birming					1117582
114203m ² @ 11389.21/m ²					1617609
(910) Kilometre str. for vide P2 item 10					
(9) ordinary km					
13 No @ 2342.12m ²					17041
(10) 20m str.					
16 No @ 625.0m ²					3750
(11) Direction & place					
Identified sign.					
Qty for vide P2 item 11					
13.84m ² @ 12337.31m ²					47605
(12) Traffic Sign					
for vide P2 item 12					
(13) Green quadrilateral sign					
18 No @ 3688.84m ²					29570
(14) Green Circular					
12 No @ 3785.38m ²					7570
(15) Green + 450m rectangle					
4 No @ 3656.28m ²					14625
(16) Road Marking Thermoplastic					
Area for vide P2 item 13					
1300m ² @ 735.44m ²					220632

Continuation

P3, 3065924
CEB

Scanned with CamScanner

Name of Customer: VINAY KUMAR
 Name of Work/ Road: L025-L024 TIKULA INERWA
 Lab Job number:
 Date: 26-11-2020
 Section No. 68

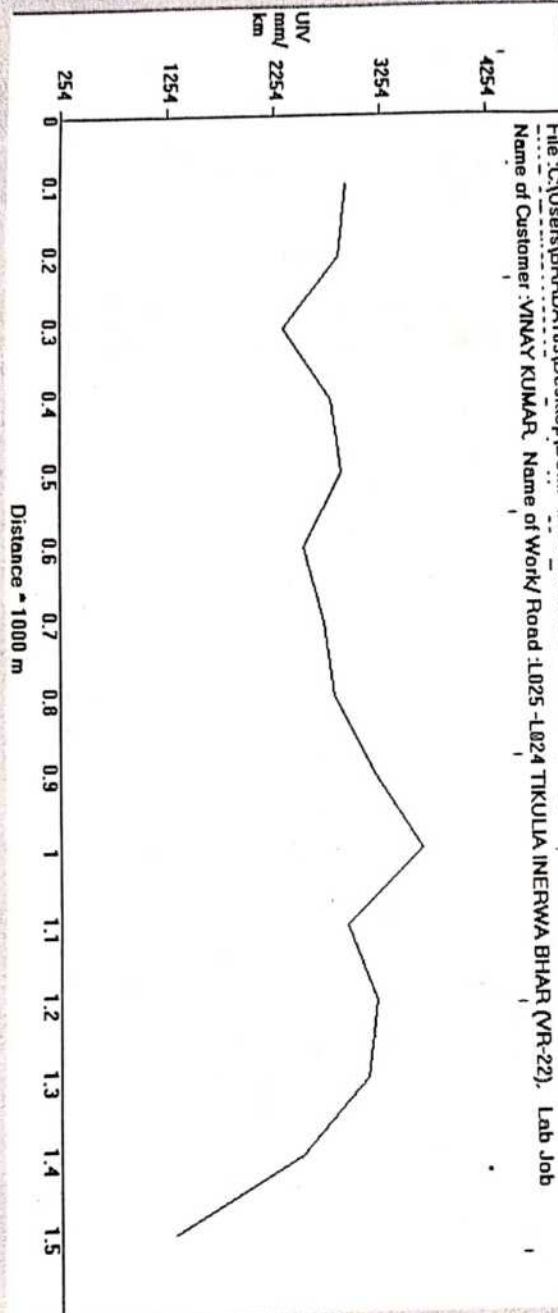
Test Date: 26-11-2020
 Road Name: KULIA INERWA BHAR (VR-22)
 Machine No: 406
 Road Type: (A) ASPHALTIC
 Start S No:
 Side:
 Start E No:
 Interval:
 Weather:
 UV Range: 254 To 5000 1000 mm/km
 Dist Range: 0 To 1.6 0.1 *1000 m
 Start Location: TIKULA
 End Location: ERWA BHAR
 Equation: test

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRDDA103\Desktop\BUMP INTEGRATOR REPORT\vinay kumar\L025-L024 TO TIKULA INERWA
 Name of Customer: VINAY KUMAR, Name of Work/ Road: L025-L024 TIKULA INERWA BHAR (VR-22), Lab Job



26/11/2020
 AR

26/11/2020
 EXECUTIVE ENGINEER
 R.M.D. (M.D.)
 ARERAJ

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI\TEGORY mm/km	ROAD	Latitude	ongitude	Event
ROAD NAME -L025 -L024 TIKULIA WA INERWA BHAR (VR-22)											
26/11/20	10:15:13	68	0.1	310	0	3100	2926	G	26.64355	84.62476	Normal
26/11/20	10:15:13	68	0.1	300	10.1	3000	2839	G	26.64432	84.62439	Normal
26/11/20	10:16:0	68	0.1	240	20.2	2400	2318	G	26.64482	84.62355	Normal
26/11/20	10:16:0	68	0.1	290	20.2	2900	2752	G	26.64534	84.62278	Normal
26/11/20	10:16:0	68	0.1	300	30.3	3000	2839	G	26.64605	84.62205	Normal
26/11/20	10:16:23	68	0.1	260	30.3	2600	2492	G	26.64667	84.62141	Normal
26/11/20	10:16:23	68	0.1	280	30.3	2800	2666	G	26.64733	84.62071	Normal
26/11/20	10:16:23	68	0.1	290	20.2	2900	2752	G	26.64807	84.62017	Normal
26/11/20	10:17:0	68	0.1	330	20.2	3300	3100	G	26.64869	84.61961	Normal
26/11/20	10:17:34	68	0.1	380	10.1	3800	3535	G	26.6496	84.61981	Normal
26/11/20	10:18:9	68	0.1	300	10.1	3000	2839	G	26.65048	84.6201	Normal
26/11/20	10:18:44	68	0.1	330	10.1	3300	3100	G	26.65135	84.62044	Normal
26/11/20	10:19:20	68	0.1	320	0	3200	3013	G	26.65221	84.62054	Normal
26/11/20	10:20:0	68	0.1	250	0	2500	2405	G	26.65262	84.61966	Normal
26/11/20	10:20:0	68	0.017	20	30.3	1176	1254	G	26.65267	84.61949	Normal
		TOTAL			40830						
		AVERAGE			2722						

$$Y = 0 * X^2 + 0.869 * X + 232.9$$

$$X = 2111$$

$$Y = 2067$$

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

26/11/2020

EXECUTIVE ENGINEER
 R.M.D. (W.D.)
 26/11/2020