

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

पत्रांक- का0अ0-अरेराज-369/ 2192 (1500)

/दिनांक 09/11/2020

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) मापी पुस्त की छाया प्रति।

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

विश्वासभाजन,

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

9/11/2020

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

पत्रांक— का0अ0—अरेराज—369 /

/दिनांक

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

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बिहार पथ विकास अभिकरण, पटना।

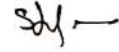
विशय:- MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि की अधियाचना के संबंध में।

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4) मापी पुस्त की छाया प्रति।
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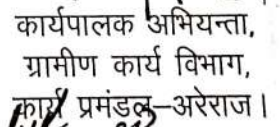


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल—अरेराज।

ज्ञापांक—का0अ0—अरेराज—369 / 2192

/दिनांक 09.11.2020

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


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

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

Name of Works Division : Areraj

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

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 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 of (in Lakh)	Initial Rectification (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
		MR-N/19-20 Areraj/-12	31708305005	Latter No. 3308 Date- 31.07.2019	2.070	75.84000	45.38147	20.03764	10-MBD/2020-21 Date- 23.06.2020	22.03.2021	In Progress	2313.6	25	5.036	0.00000	0.00000	44.93024	
		MR-N/19-20 Areraj/-12	31708301026	Latter No. 3308 Date- 31.07.2019	1.130	43.33000	28.14673	11.03083	10-MBD/2020-21 Date- 23.06.2020	22.03.2021	In Progress	2452.18	25	5.005	0.00000	0.00000	28.04071	
		MR-N/19-20 Areraj/-27	317831034390	Latter No. 6134 Date- 20-11-2019	2.170	80.87180	52.58373	22.8815	27-MBD/2020-21 Date- 30.06.2020	01.03.2021	In Progress	2280.66	25	5.010	0.00000	0.00000	43.45329	
		MR-N/19-20 Areraj/-12	31708202180	Latter No. 3308 Date- 31.07.2019	1.760	81.32950	50.02113	18.76669	10-MBD/2020-21 Date- 23.06.2020	22.03.2021	In Progress	2220.82	25	5.005	0.00000	0.00000	170.64367	
		Parsurampur to Sarisawa																

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.

[Signature]
9/11/2020

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 Nov-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	1024.77050	Certified that of Rs 1024.77050 Lakh of grants in said sanctioned upto Oct-2020 in favour of RWD, W.D., Areraj sum of Rs. 1024.77050 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 00.00000 lakh
	Total		1024.77050	

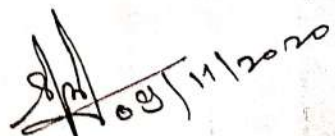
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

Name of Customer : RAJESH KUMAR SINGH
Name of Work/ Road : GAYA GHAT BAJAR SE DIH T
Lab Job number : _____
Date : 26-10-2020
Section No. : 72

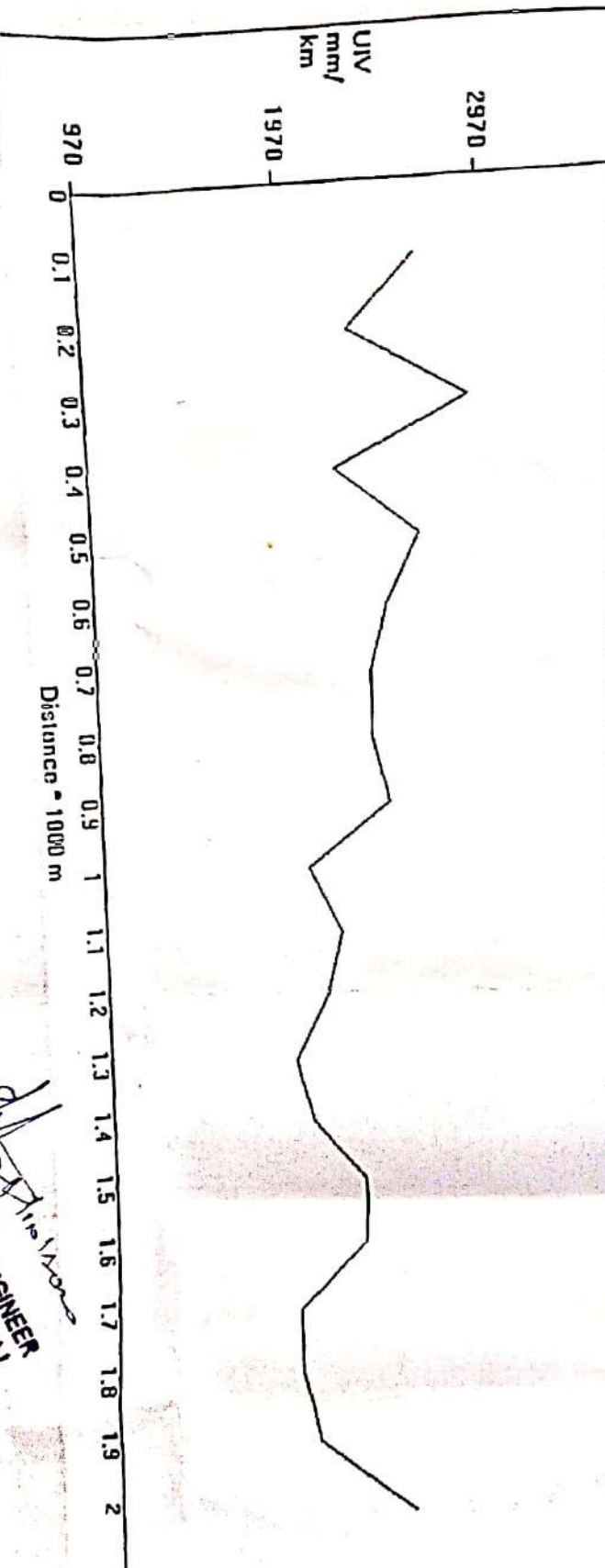
Test Date : 26-10-2020
Machine No. : 406
Start S No. : _____
Start E No. : _____
Weather : _____
Start Location : GAYA GHAT
End Location : MIKE GHR TK
Road Name : JALAKRESHNAJIKE GHR T
Road Type : (A) ASPHALTIC
Side : _____
U/V Range : 970 To 4030
Dist Range : 0 To 21
Interval : 1000
Equation : test

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRADAT\03\Desktop\BUMP INITREGRATOR REPORT\rajesh kumar\GAYA GHAT BAJAR TO DIH
 Name of Customer : RAJESH KUMAR SINGH, Name of Work/ Road : GAYA GHAT BAJAR SE DIH TOLA CHAMAR



26/10/20
 26/10/20

26/10/20
 26/10/20

EXECUTIVE ENGINEER
 R.W.D. W.D. ARERA

Date	Time	ction	ength	umps	Speed	OR	IRISORY	Latitude	ongitude	Event
No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
ROAD NAME -GAYA GHAT BAJAR SE DIH TOLA CHAMAR TOLI HOTE HUE MAHNUA NARESH MAJHI KE GHR TK										
$Y = 0 * X^2 + 0.869 * X + 232.9$										
26/10/2	14:21:4	72	0.1	280	10.1	2800	2666 G	26.624	84.7612	Normal
26/10/2	14:21:40	72	0.1	240	20.2	2400	2318 G	26.623	84.761	Normal
26/10/2	14:22:0	72	0.1	310	30.3	3100	2926 G	26.622	84.761	Normal
26/10/2	14:22:15	72	0.1	230	30.3	2300	2231 G	26.621	84.7609	Normal
26/10/2	14:22:15	72	0.1	280	10.1	2800	2666 G	26.62	84.761	Normal
26/10/2	14:22:51	72	0.1	260	20.2	2600	2492 G	26.619	84.7611	Normal
26/10/2	14:23:0	72	0.1	250	20.2	2500	2405 G	26.618	84.7609	Normal
26/10/2	14:23:0	72	0.1	250	20.2	2500	2405 G	26.617	84.7607	Normal
26/10/2	14:23:26	72	0.1	260	10.1	2600	2492 G	26.616	84.7605	Normal
26/10/2	14:24:0	72	0.1	210	20.2	2100	2057 G	26.615	84.7604	Normal
26/10/2	14:24:1	72	0.1	230	30.3	2300	2231 G	26.615	84.7603	Normal
26/10/2	14:24:1	72	0.1	220	30.3	2200	2144 G	26.614	84.7603	Normal
26/10/2	14:24:1	72	0.1	200	30.3	2000	1970 G	26.613	84.76	Normal
26/10/2	14:24:36	72	0.1	210	30.3	2100	2057 G	26.612	84.7597	Normal
26/10/2	14:25:0	72	0.1	240	20.2	2400	2318 G	26.611	84.7596	Normal
26/10/2	14:25:12	72	0.1	240	30.3	2400	2318 G	26.61	84.7596	Normal
26/10/2	14:25:12	72	0.1	200	30.3	2000	1970 G	26.609	84.759	Normal
26/10/2	14:25:12	72	0.1	200	30.3	2000	1970 G	26.609	84.7584	Normal
26/10/2	14:25:47	72	0.1	210	30.3	2100	2057 G	26.608	84.7579	Normal
26/10/2	14:26:0	72	0.1	270	20.2	2700	2579 G	26.607	84.7572	Normal
TOTAL						46272				
AVERAGE						2313.6				

26/10/20

26/10/20
AE

EXECUTIVE ENGINEER
R.W.D., W.D., ARERAJ

Schedule XLV Form No. 134.

Rozu - M/R of road from Gayabent Bazar

DIVISION

to Dintola Chamorolla kote
the makhany Narayn mangli ke

SUB-DIVISION

ghor tak.

Measurement Book

Name of work - M/L of road for physical Barot
 Situation of work - to dohtolla to the
 Agency by which work is executed - Chamarla to Marudh
 Date of measurement - 11/11/2020
 No. and date of agreement - 11/11/2020

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

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Agency - Rajash Kumar Singh					
Ag No - 10MBD					20-21
Sube of street -					23-6-20
(1) Cleaning & Acrobony of					
Rozel Land -					
2 x 10 x 10 x 20.7m					4140.00
					0.414
(2) cost of subgrade					
frank					

B.T Profile -	2 x 10 x 10 x 9.70m	1.00m	0.30m	582
Ce pit	2 x 10 x 10 x 11.00m	1.00m	0.30m	2330
				912.00

(3) Lining of S.B. road by				
Details of pits in road to 20704				
8 x	0.50m	0.60m	0.150	0.65m
2 x	1.00m	0.35m	0.125	0.11m
7 x	1.35m	0.50m	0.150	0.68m
4 x	0.90m	0.40m	0.125	0.25m
8 x	1.90m	0.90m	0.150	2.05m
7 x	1.60m	0.20m	0.125	0.34m
3 x	1.75m	0.55m	0.150	0.38m
8 x	1.45m	0.90m	0.125	1.76m
7 x	1.50m	0.80m	0.150	1.26m
8 x	1.20m	0.75m	0.125	1.16m

Continuation

1st on HK

ABSTRACT OF COST

Sch. XLV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Clearing & grubbing of R/L Land - 1					
Qty for work P. 1 (1)					
10.411 @ 4949.20/m ² - Rs 20293					
(2) Cost of Subgrade to Road - 1					
Qty for work P. 1 (2)					
1 312.00 @ 126.25/m ² - Rs 161146					
(3) Paving C.S.B. Graveling - 1					
Qty for work P. 1 (3)					
1 83.25 @ 2036.93/m ² - Rs 170593					
(4) Paving S.M. 11					
Qty for work P. 1 (4)					
1 49.20 @ 3719.55/m ² - Rs 185159					
(5) Paving S.M. 11					
Qty for work P. 1 (5)					
1 81.20 @ 3345.57/m ² - Rs 273634					
(6) Primer coat -					
Area for work P. 1 (6)					
1 116.44 @ 41.49/m ² - Rs 45699					
(7) Patch work over w.B. & using mix sand - 1					
Area for work P. 1 (7)					
1 1726.38 @ 196.56/m ² - Rs 342790					

Continuation

Rs 11993642

Co

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(8) Tack. area Area for width P ₁₀ to 7				B.F. 6	1199364
7 9566.50m @ 14.05m					134601
(9) Semi Dense Bitumen					
Concrete 19					
Qty for width P ₁₀ to 8					
7 195.964m @ 9989.34m					1957551
(10) Kilometre stone					
for width P ₁₀ to 9					
(5) Corridor mark					
7 13 No @ 2319.02m					6957
(5) 20m stone					
7 8 No @ 63.43m					135051
(11) Direction 4 place					
9 direction 4 place					
Qty for width P ₁₀ to 10					
7 5.76m @ 12371.12m					21257
(12) Retro reflective					
Traffic sign					
for width P ₁₀ to 11					
(5) 60mm equivalent					
triangle 7 17 No @ 3669.04m					62374
(5) 60mm Corridor					
7 2 No @ 3768.44m					75362
(5) 60mm + 45mm net eq					
7 4 No @ 3639.32m					14557
(13) Bounding pillar					
for width P ₁₀ to 12					
Continuation					
7 24 No @ 531.13m					12747
					53471995

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14) Road Marling Thermoplastic paint — 1					5437.44
Area for video P10 1413					
7414 m ² @ 735.40/m ²					5304.55
(15) Maintenance Project					
Board for video P11 1414					
5 No @ 9413.43/m ²					47067
(16) Supplying & placing					
" of 300 mm bed — 9					
Lights for video P12 1415					
22.50 m @ 893.37/m ²					20160
(17) plastering in cur.					
Area for video P12 1416					
760.48 m ² @ 187.41/m ²					11334
(18) painting and					
coats — 1					
Area for video P12 1417					
760.48 m ² @ 45.63/m ²					5783
Cost of labour					
(19) E/W in excavation					
Area for video P11 1418					
1566 m ² @ 285.12/m ²					4465
(20) Supplying M150 P.C.C.					
Qty for video P11 1419					
72.050 m ³ @ 5750.92/m ³					1178
(21) Paving by 13/10/11 cm					
Area for video P11 1420					
13.870 m ² @ 6247.09/m ²					866
					396363

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(22) Supplying & laying flooring of 42 sq lyths in ward P ₁₁ 14/16					BF 3491995 3963634
12 sqm @ 937.94/m					B 70342
(23) plastering in ward room further 14/16					
138.4 sqm @ 187.4/m					157211 =
(24) painting two walls room in ward P ₁₂ 14/16					
112.4 sqm @ 95.63/m					1511932
					3357902
					3487433
					3484852
					3976128
Add 12.4 G.S.T					418182
Add 14. Labour					3557135
					34648
					55896
					5937882
					4493024
					261070
					261070