

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

पत्रांक- का0अ0-अरेराज-369 / 20.60 (अनु0)

/दिनांक 29.09.2020

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

विश्वासराजन,

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

29/9/20

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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2) 19 ए प्रपत्र।

3) एकरारनामा की छाया प्रति।

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 / 20.6.0.

/दिनांक 29.09.2020

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.**

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

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 (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/-15	PWD Road To Kotwa	31708202169	Latter No. 3308 Date- 31.07.2019	1.760	77.96320	48.13492	18.49183	56-MBD/2019-20 Date- 29.02.2020	28.11.2020	In Progress	2266.82	25	4.99	0.00000	0.00000	46.91587	
					1.760	77.963	48.135	18.492				2266.820			0.000	0.000	46.91587	

- 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.

[Signature]
Sr, DAO,
Rural Works Department,
Works Division, Areraj.

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Areraj.
29/9/2020

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 Sep-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	868.13023 - - - - -	Certified that of Rs 868.13023 Lakh of grants in said sanctioned upto Sep-2020 in favour of RWD, W.D., Areraj sum of Rs. 845.69908 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 22.43115 lakh
	Total		868.13023	

2. Certified that I have satisfied myself that the conditions on which the grant's- 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 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 :-

[Signature]
29/9/20

Sr. DAO,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

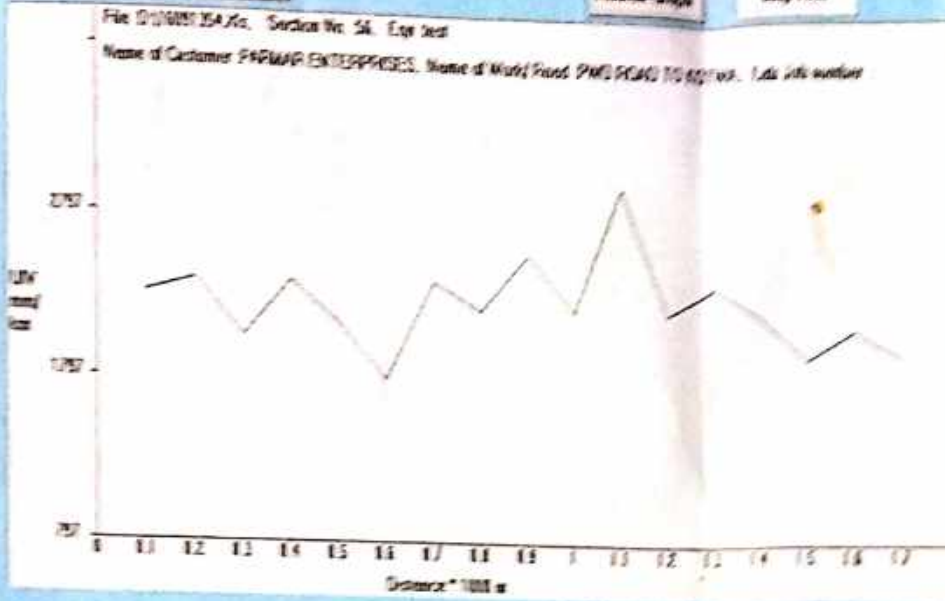
[Signature]
29/9/2020
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

Name of Customer	PAPAR ENTERPRISES	Test Date	16-09-2020	Field Name	
Name of Work Road	PAPAR ROAD	Machine No	401	Field Type	PAVEMENT
Lab Job number		Start S No		Side	
Date	16-09-2020	Start E No		Interval	
Section No	56	Weather		1st Range	70 75 400 1000
		Start Location	PC 100+00	2nd Range	75 80 100 1000
		End Location	PC 107+00	Equation	

Print Generate Report and Graph

Field Name

Unit Name



[Signature]
16/9/20
JZ

[Signature]
16/9/20
JZ

[Signature]
16/9/20
DEEPA BINES
R.A.D. (R.D.)
APR 2021

Date	Time	Section	Length	Bumps	Speed	OR	IRI/RY
No.			in km	in mm	Rate	mm/km	mm/km ROAD
ROAD NAME - PWD ROAD TO KOTWA							
16/9/20	13:50:0	56	0.1	240	10.1	2400	2318 G
16/9/20	13:50:14	56	0.1	250	30.3	2500	2405 G
16/9/20	13:50:14	56	0.1	210	30.3	2100	2057 G
16/9/20	13:50:14	56	0.1	250	20.2	2500	2405 G
16/9/20	13:50:49	56	0.1	220	30.3	2200	2144 G
16/9/20	13:51:0	56	0.1	180	20.2	1800	1797 G
16/9/20	13:51:0	56	0.1	250	20.2	2500	2405 G
16/9/20	13:51:24	56	0.1	230	30.3	2300	2231 G
16/9/20	13:51:24	56	0.1	270	20.2	2700	2579 G
16/9/20	13:52:0	56	0.1	230	30.3	2300	2231 G
16/9/20	13:52:0	56	0.1	320	30.3	3200	3013 G
16/9/20	13:52:0	56	0.1	230	30.3	2300	2231 G
16/9/20	13:52:35	56	0.1	250	30.3	2500	2405 G
16/9/20	13:52:35	56	0.1	230	30.3	2300	2231 G
16/9/20	13:52:35	56	0.1	200	30.3	2000	1970 G
16/9/20	13:53:0	56	0.1	220	30.3	2200	2144 G
16/9/20	13:53:10	56	0.1	200	20.2	2000	1970 G

TOTAL 38536

AVERAGE 2266.82

16/9/20
SR

16/9/20
ME

16/9/20
EXECUTIVE ENGINEER
R.M.D. (V.D.)
ARERAJ

Latitude Longitude Event

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

26.57611	84.60515	Normal	X = 2111
26.57639	84.60421	Normal	Y = 2067
26.57659	84.60323	Normal	
26.57678	84.60226	Normal	
26.57665	84.60126	Normal	(R) RURAL ROAD
26.57627	84.60034	Normal	Good Average Poor
26.57611	84.59941	Normal	<4000 4001-5000 >5001
26.57649	84.59848	Normal	
26.57686	84.59759	Normal	
26.57724	84.59667	Normal	
26.57764	84.59576	Normal	
26.57805	84.59485	Normal	
26.57849	84.59397	Normal	
26.57895	84.59311	Normal	
26.57924	84.59215	Normal	
26.57974	84.59128	Normal	
26.58056	84.59106	Normal	

16/9/20
Q

16/9/2020
NE

16/9/20
EXECUTIVE ENGINEER
R.W.D. (W.D.)
ARERA

31/4/19-20

प्रमाणित किया जाता है कि इस
मापी कुत्ती का मे भूमीनुके द्वारा
कुल 100 फुट लम्बा है। यह
मापी कुत्ती का भी हरेन्द्र साह
साहा आगे के निर्माण किया जाता है

4/3/2020
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
प्रमुख, अरेराज
4/3/2020

Schedule XLV Form No.-134

अरेराज DIVISION
पहाड़पुर SUB-DIVISION

31/4/19-20.

MEASUREMENT BOOK

Name of officer श्री हरेन्द्र साह

Date of first entry

Date of last entry

1st on 4/c Bill
ABSTRACT of Cost

1.4

Sch. XIV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) clearing & grubbing of Road Jourd - 25					
Qty for 1st P. 1/4					
1 0.5511 @ 414.96					17323
(2) Comp of Suroado + carbon shoulder					
Qty for 1st P. 1/4					
1 946.00 @ 126.25					1176043
(3) Paving 4.5. B. road					
Qty for 1st P. 1/4					
1 133.07 @ 22.58					300576
(4) Paving 5m					

Qty for 1st P. 1/4					
1 83.35 @ 4176.58					348118
(5) Paving 5m					
Qty for 1st P. 1/4					
1 131.43 @ 3764.42					494958
(6) Primer coat					
Qty for 1st P. 1/4					
1 1269.92 @ 41.57					473576
(7) Tack coat					
Qty for 1st P. 1/4					
1 8511.67 @ 14.09					119929
(8) Patch work over 1st P. 1/4					
Using 1st P. 1/4					
Qty for 1st P. 1/4					
1 1845.67 @ 206.54					381204

Continuation

F1011522

① Iron wire P131 tu 12
 75.76 m @ 12.41464/m = 971.508
 (12) Return to location
 You have seen
 Iron wire P131 tu 13
 (3) Green wire for fuel tank
 14 No @ 3701.73/m = 451.82
 (33) Green wire
 2 No @ 3801.08/m = 576.02
 (33) Green + 4.00 mm messenger
 1 No @ 3601.86/m = 1546.87
 (13) Buried pillar
 Iron wire P131 tu 4
 66.64 No @ 536.91/m = 34362
 (12) Road marking
 Iron wire P131 tu 5
 Continuation
 352.0 m @ 7507.35/m = 25886
 4050945

Continuation

Soil. XLV-Form No. 134

Particulars	Details of actual measurement				Quantity of work
	No.	L.	B.	D.	

Materials

(1) Subgrade 9.46 m³

(2) Fine material 9.10 m³

(3) Loose Sand 7.70 m³

(4) Fine material 4.5 m³

9.295 m³

(5) Screening material 40.57 m³

(6) Gravel

SSB: 1.5394 m³

SSS: 2.2961 m³

(7) Gravel 22.7353 m³

(8) ~~Gravel~~ 4.25 m³

(9) Loose Sand 4.5 m³

(10) Gravel 1.8729 m³

(11) Gravel 22.50 m³

~~Def. 15.75 m³~~
~~15.75 m³~~
 15.75 m³