

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

पत्रांक- का0अ0-अरेराज-369/802(अउ)

/दिनांक 8-4-21

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

विश्वासभाजन,

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

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

पत्रांक— का0अ0—अरेराज—369 / 802

/दिनांक 8.4.2021

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
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अपर मुख्य कार्यपालक पदा0—सह0—सचिव,
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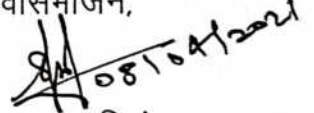
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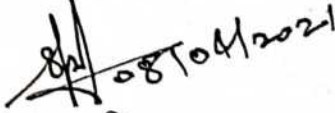


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल—अरेराज।

ज्ञापक—का0अ0—अरेराज—369 / 802

/दिनांक 8.4.2021

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, ARAJ.**

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

Division of Works Division : Araj

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 Allocated Amount (in lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)
					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
	MR-N/19-20 Arera]/-04	PWD Road to Muradpur	31708202321	Letter No. 3308 Date- 31.07.2019	2.150	92.53410	61.17358	22.01072	33-MBD/2020-21 Date- 30.06.2020	01.03.2021	Complete	2256.27	25	5.000	0.00000	0.00000	59.00000
1															0.00000	0.00000	59.00000

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, Araj

(See Government of India's Decision(1) below Rule – 150)

- Form of utilization certificate up to the month of UP to Apr-2021

New Maintenance policy-2018 (MR-3054)

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 CE-4 (HQ) 3054-04-04-/2020 86 anu (Encl) Patna. Date- 11.12.2020 Rs. 37994027.00 CE-4 (HQ) 3054-04-04-/2020 05 anu (Encl) Patna. Date- 12.01.2021 Rs. 52363682.00 CE-4 (HQ) 3054-04-04-/2020 17 anu (Encl) Patna. Date- 26.02.2021 Rs. 952.11107.00 CE-4 (HQ) 3054-04-04-/2020 20 anu (Encl) Patna. Date- 19.03.2021 Rs. 121844446.00	4329.85357	Certified that of Rs 4329.85357 Lakh of grants in said sanctioned upto Mar-2021 in favour of RWD, W.D., Areraj sum of Rs. 4233.34442 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 96.50915 lakh
	Total		4329.85357	

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 :-

8/2/2021
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, CATEGORY	Latitude	Longitude	Event
ROAD NAME- PWD ROAD TO MURADPUR										
4/4/21	12:29:30	34	0.1	200	10.1	2000	1970 G	26.6	84.793	Normal
4/4/21	12:30:5	34	0.1	250	20.2	2500	2405 G	26.59913	84.79323	Normal
4/4/21	12:30:5	34	0.1	260	20.2	2600	2492 G	26.59837	84.79362	Normal
4/4/21	12:30:40	34	0.1	270	20.2	2700	2579 G	26.59771	84.79411	Normal
4/4/21	12:30:40	34	0.1	200	20.2	2000	1970 G	26.59682	84.79428	Normal
4/4/21	12:31:0	34	0.1	230	20.2	2300	2231 G	26.59594	84.79453	Normal
4/4/21	12:31:16	34	0.1	220	30.3	2200	2144 G	26.59514	84.79493	Normal
4/4/21	12:31:16	34	0.1	280	30.3	2800	2666 G	26.59452	84.79561	Normal
4/4/21	12:31:16	34	0.1	240	30.3	2400	2318 G	26.59368	84.79584	Normal
4/4/21	12:31:51	34	0.1	200	30.3	2000	1970 G	26.59273	84.79572	Normal
4/4/21	12:32:0	34	0.1	220	30.3	2200	2144 G	26.59187	84.79535	Normal
4/4/21	12:32:0	34	0.1	190	30.3	1900	1883 G	26.59097	84.79513	Normal
4/4/21	12:32:25	34	0.1	210	30.3	2100	2057 G	26.59012	84.79503	Normal
4/4/21	12:32:25	34	0.1	210	20.2	2100	2057 G	26.58929	84.79517	Normal
4/4/21	12:32:25	34	0.1	220	20.2	2200	2144 G	26.58843	84.79505	Normal
4/4/21	12:32:25	34	0.1	300	20.2	3000	2839 G	26.58792	84.79588	Normal
4/4/21	12:33:1	34	0.1	240	20.2	2400	2318 G	26.58748	84.79675	Normal
4/4/21	12:33:1	34	0.1	270	20.2	2700	2579 G	26.58714	84.79763	Normal
4/4/21	12:33:1	34	0.1	240	30.3	2400	2318 G	26.58698	84.79859	Normal
4/4/21	12:34:0	34	0.1	250	20.2	2500	2405 G	26.58714	84.7996	Normal
4/4/21	12:34:11	34	0.1	250	20.2	2500	2405 G	26.58714	84.80061	Normal
4/4/21	12:34:11	34	0.023	40	40.4	1739	1744 G	26.58726	84.80079	Normal
		TOTAL				49638				
		AVERAGE			2256.27					

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

$$X = 2111$$

$$Y = 2067$$

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

20/04/2021
R.W.D., W.D., ARERAJ

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

Name of Customer : M/S PARAMAR ENTERPRISE
 Name of Work/ Road : PWD ROAD TO MURADPUR
 Lab Job number :
 Date : 04/04/2021
 Section No. : 34

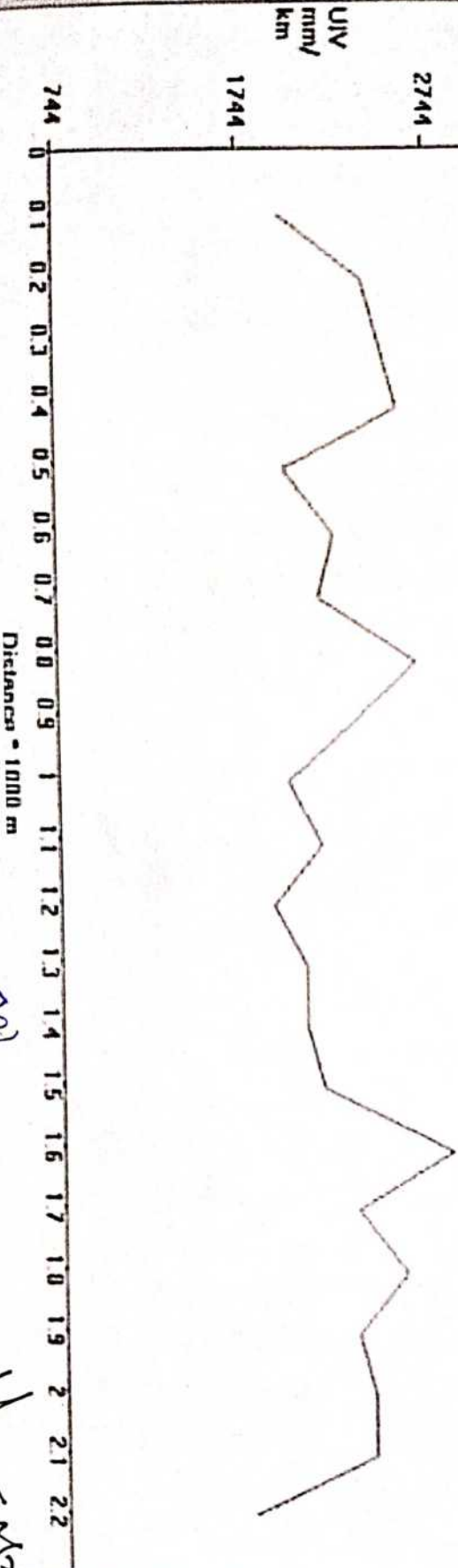
Test Date : 04/04/2021
 Machine No : 405
 Start S No :
 Start E No :
 Weather :
 Start Location : PWD ROAD
 End Location : MURADPUR
 Road Name : PWD ROAD TO MURADPUR
 Road Type : (A) ASPHALTIC
 Side :
 UIV Range : 744 To 4000
 Dist Range : 0 To 23
 Equation : Test
 Interval : mm/km
 1000 m

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BPRDA103\Desktop\JUMP INTEGRATOR REPORT\Run cinghi\1.xlsx Section No. : 34. Eqn Test
 Name of Customer : M/S PARAMAR ENTERPRISE. Name of Work/ Road : PWD ROAD TO MURADPUR Lab Job



Slack
 0.1/0.4/0.1

8/2/2021
 EXECUTIVE ENGINEER
 R.W.D., W.D., ARERAJ