

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

पत्रांक— का0अ0—अरेराज—369 / 880 (अनु०)

/दिनांक 17-04-2021

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।

अनु०— 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।

17/4/21

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, अरेराज,**

पत्रांक- का0अ0-अरेराज-369 /

/दिनांक

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल 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,

ED

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

ज्ञापक-का0अ0-अरेराज-369 / **880**

/दिनांक **17-04-2021**

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

17/4/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल-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)

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 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 with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)										
1	MR-N/19-20 Areraj/-18	Sangrampur Bazar to Mathia	31708202212	Letter No. 3308 Date- 31.07.2019	1.830	76.61330	46.32075	17.97171	07-MBD/2020-21 Date- 25-05.2020	25.02.2021	In Progress	2748.76	25	5.000	42.50000	42.50000	1.68697	
2	MR-N/19-20 Areraj/-27	East Champaran Dist, Antargat Paharpur Block me tejpurwa Panchayat me Ahirouliya vill, Bhikhari	317831034390	Letter 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	48.45329	48.45329	4.08054	
3	MR-N/19-20 Areraj/-02	Jhakra PWD Road To Rajapur PWD Road	31708202087	Letter No. 3308 Date- 31.07.2019	2.720	119.29130	78.45956	28.05754	58-MBD/2019-20 Date- 13.03.2020	12.12.2021	In Progress	2607.85	25	5.000	0.00000	0.00000	75.00000	
4	MR-N/19-20 Areraj/-07	P.W.D. Road to Pararia	31708202171	Letter No. 3308 Date- 31.07.2019	4.130	177.49230	121.11866	43.12470	01-MBD/2019-20 Date- 13.05.2020	12.02.2021	In Progress	2608.34	25	5.000	0.00000	0.00000	110.00000	
					10.830	454.269	298.48270	112.03545							90.95329	90.95329	190.76751	

- 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)
12/11/21

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 Apr-2021
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 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 CE-4 (HQ) 3054-04-04-/2020 26 anu (Encl) Patna. Date- 15.04.2021 Rs. 38500000.00	4714.85357	Certified that of Rs 4714.85357 Lakh of grants in said sanctioned upto Mar-2021 in favour of RWD, W.D., Areraj sum of Rs. 4241.70987 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 473.14370 lakh
	Total		4714.85357	

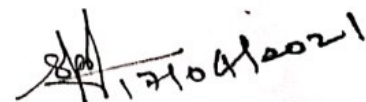
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 :-


 EXECUTIVE ENGINEER,
 RURAL WORKS DEPARTMENT,
 WORKS DIVISION-ARERAJ.


 17/4/21

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI CATEGORY	Latitude	Longitude	Event
ROAD NAME-PWD ROAD TO PARARIA										
15/4/21	13:7:1	64	0.1	240	10.1	2400	2318 G	26.62206	84.68461	Normal
15/4/21	13:7:36	64	0.1	300	20.2	3000	2839 G	26.62204	84.68369	Normal
15/4/21	13:8:0	64	0.1	340	20.2	3400	3187 G	26.62273	84.6831	Normal
15/4/21	13:8:12	64	0.1	330	20.2	3300	3100 G	26.6236	84.68276	Normal
15/4/21	13:8:12	64	0.1	310	20.2	3100	2926 G	26.62434	84.68226	Normal
15/4/21	13:8:47	64	0.1	270	20.2	2700	2579 G	26.62467	84.68131	Normal
15/4/21	13:9:0	64	0.1	270	30.3	2700	2579 G	26.62505	84.68035	Normal
15/4/21	13:9:0	64	0.1	230	20.2	2300	2231 G	26.62543	84.67953	Normal
15/4/21	13:9:22	64	0.1	270	30.3	2700	2579 G	26.62596	84.67869	Normal
15/4/21	13:9:22	64	0.1	300	30.3	3000	2839 G	26.62663	84.67801	Normal
15/4/21	13:9:22	64	0.1	310	30.3	3100	2926 G	26.62701	84.6771	Normal
15/4/21	13:10:0	64	0.1	240	30.3	2400	2318 G	26.62739	84.6762	Normal
15/4/21	13:10:0	64	0.1	380	30.3	3800	3535 G	26.62778	84.67529	Normal
15/4/21	13:10:0	64	0.1	290	20.2	2900	2752 G	26.62795	84.67429	Normal
15/4/21	13:10:33	64	0.1	260	20.2	2600	2492 G	26.62822	84.673	Normal
15/4/21	13:10:33	64	0.1	220	30.3	2200	2144 G	26.62904	84.6731	Normal
15/4/21	13:11:0	64	0.1	250	30.3	2500	2405 G	26.62987	84.67271	Normal
15/4/21	13:11:8	64	0.1	300	20.2	3000	2839 G	26.63058	84.67215	Normal
15/4/21	13:11:8	64	0.1	260	30.3	2600	2492 G	26.63098	84.67131	Normal
15/4/21	13:11:8	64	0.1	230	30.3	2300	2231 G	26.63169	84.67076	Normal
15/4/21	13:11:43	64	0.1	250	30.3	2500	2405 G	26.6326	84.67067	Normal
15/4/21	13:12:0	64	0.1	290	30.3	2900	2752 G	26.63348	84.67071	Normal
15/4/21	13:12:0	64	0.1	240	30.3	2400	2318 G	26.63435	84.67042	Normal
15/4/21	13:12:17	64	0.1	250	30.3	2500	2405 G	26.6353	84.67059	Normal
15/4/21	13:12:17	64	0.1	230	30.3	2300	2231 G	26.63619	84.67076	Normal
15/4/21	13:12:17	64	0.1	290	30.3	2900	2752 G	26.6377	84.67024	Normal
15/4/21	13:13:0	64	0.1	280	20.2	2800	2666 G	26.63861	84.6704	Normal
15/4/21	13:13:0	64	0.1	330	30.3	3300	3100 G	26.63938	84.67002	Normal
15/4/21	13:13:0	64	0.1	300	20.2	3000	2839 G	26.64029	84.67012	Normal
15/4/21	13:13:28	64	0.1	250	30.3	2500	2405 G	26.64119	84.6701	Normal
15/4/21	13:13:28	64	0.1	280	30.3	2800	2666 G	26.64204	84.66995	Normal
15/4/21	13:14:0	64	0.1	270	30.3	2700	2579 G	26.64299	84.66971	Normal
15/4/21	13:14:3	64	0.1	260	30.3	2600	2492 G	26.64383	84.66944	Normal
15/4/21	13:14:3	64	0.1	250	30.3	2500	2405 G	26.64447	84.66874	Normal
15/4/21	13:14:39	64	0.1	230	30.3	2300	2231 G	26.64515	84.66801	Normal
15/4/21	13:14:39	64	0.1	260	30.3	2600	2492 G	26.64582	84.66731	Normal
15/4/21	13:15:14	64	0.1	310	20.2	3100	2926 G	26.64647	84.7	Normal
15/4/21	13:15:14	64	0.1	310	20.2	3100	2926 G	26.64711	84.66553	Normal
15/4/21	13:15:14	64	0.1	210	30.3	2100	2057 G	26.64771	84.6653	Normal
15/4/21	13:15:49	64	0.1	260	20.2	2600	2492 G	26.64837	84.66448	Normal
TOTAL					106942					
AVERAGE					2608.34					

15/4/21

15/4/21

15/4/21

Analyzer

Name of Customer:	ABHINAV KUMAR
Name of Work/Road:	PWD ROAD TO PARARIA
Lab Job number:	
Date:	15-04-2021
Section No.	64

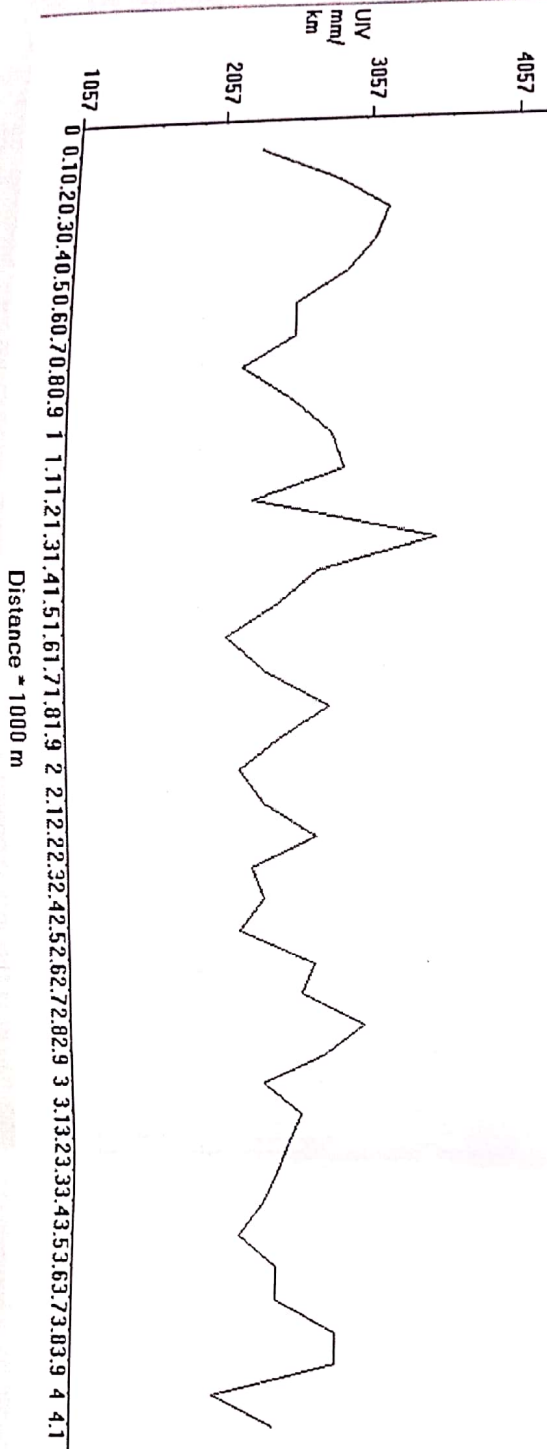
Test Date:	15-04-2021	Road Name:	PWD ROAD TO PARARIA
Machine No:	406	Road Type:	(A) ASPHALTIC
Start S No:		Side:	
Start E No:		Weather:	
Start Location:	PWD ROAD	U/V Range:	1057 To 5000 Interval 1000 mm/km
End Location:	PARARIA	Dist Range:	0 To 42 0.1 * 1000 m
Equation:	test		

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRDDA103\Desktop\BUMP INTREGRETOR REPORT\mdhurendra cons\siswa se ibrahim pun\1.xlsx
Name of Customer : ABHINAV KUMAR Name of Work/ Road : PWD ROAD TO PARARIA Lab Job number :



15/4/21

15/4/21

Signature