

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

पत्रांक- का0अ0-अरेराज-369 / 1470(अनु0)

/दिनांक 17.08.2021

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।

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 /

/दिनांक

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

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

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2) 19 ए प्रपत्र।
3) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,



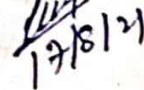
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल -अरेराज।

ज्ञापांक-का0अ0-अरेराज-369 / 1470

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

/दिनांक 17.08.2021

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


17/8/21

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 Aug-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 CE-4 (HQ) 3054-04-04-/2020 27 anu (Encl) Patna. Date-04.05.2021 Rs. 19076751.00 CE-4 (HQ) 3054-04-04-/2020 32 anu (Encl) Patna. Date-28.05.2021 Rs. 40629025.00 CE-4 (HQ) 3054-04-04-/2020 34 anu (Encl) Patna. Date-04.06.2021 Rs. 14353000.00 CE-4 (HQ) 3054-04-04-/2020 40 anu (Encl) Patna. Date-14.06.2021 Rs. 1778300.00	5833.27133	Certified that of Rs 5833.27133 Lakh of grants in said sanctioned upto June-2021 in favour of RWD, W.D., Areraj sum of Rs. 5789.48629 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 43.78504 lakh
	Total		5833.27133	

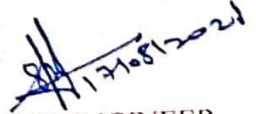
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

**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 as per Agreement	Actual Date of Completion	Value of RI (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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		Gahiri - Makhuwa REO Road to Bhanja Chhapra - 48 via Bwaria, Bhanja Chhara - 47.	31708201024	Letter No. 3308 Date- 31.07.2019	3.000	122.82600	82.41537	30.43344	01-MBD/2019-20 Date- 13.05.2020	12.02.2021	In Progress	2413.75	25	5.000	0.00000	0.00000	80.00000	
					3.000	122.826	82.41537	30.43344							0.00000	0.00000	80.00000	

- 1 Signed Hard Copy and Soft Copy (in excel) of recorded RI is enclosed.
- 2 Up-to-date Physical Progress has been uploaded in MIS.

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

17/18/21

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate mm/km	OR	IRI, TEGORY	Latitude	ongitude	Event
9/8/21	11:50:0	39	0.1	200	20.2	2000	1970 G	26.61869	84.63709	Normal
9/8/21	11:50:0	39	0.1	200	30.3	2000	1970 G	26.61783	84.63732	Normal
9/8/21	11:50:24	39	0.1	190	30.3	1900	1883 G	26.61696	84.63751	Normal
9/8/21	11:50:24	39	0.1	240	30.3	2400	2318 G	26.61606	84.63774	Normal
9/8/21	11:50:24	39	0.1	330	20.2	3300	3100 G	26.61519	84.63813	Normal
9/8/21	11:51:0	39	0.1	300	20.2	3000	2839 G	26.61465	84.63886	Normal
9/8/21	11:51:34	39	0.1	310	10.1	3100	2926 G	26.6147	84.63985	Normal
9/8/21	11:52:10	39	0.1	280	20.2	2800	2666 G	26.61406	84.64042	Normal
9/8/21	11:53:0	39	0.1	390	20.2	3900	3621 G	26.61257	84.64148	Normal
9/8/21	11:53:20	39	0.1	190	30.3	1900	1883 G	26.61172	84.64192	Normal
9/8/21	11:53:20	39	0.1	210	30.3	2100	2057 G	26.61106	84.64247	Normal
9/8/21	11:53:20	39	0.1	240	30.3	2400	2318 G	26.61026	84.64311	Normal
9/8/21	11:54:0	39	0.1	260	10.1	2600	2492 G	26.60956	84.64364	Normal
9/8/21	11:54:0	39	0.1	240	30.3	2400	2318 G	26.60879	84.64416	Normal
9/8/21	11:54:31	39	0.1	270	30.3	2700	2579 G	26.608	84.64473	Normal
9/8/21	11:55:0	39	0.1	300	20.2	3000	2839 G	26.60737	84.64542	Normal
9/8/21	11:55:0	39	0.1	280	20.2	2800	2666 G	26.60674	84.64623	Normal
9/8/21	11:55:6	39	0.1	240	30.3	2400	2318 G	26.60622	84.64702	Normal
9/8/21	11:55:6	39	0.1	210	30.3	2100	2057 G	26.60572	84.64785	Normal
9/8/21	11:56:17	39	0.1	200	30.3	2000	1970 G	26.60522	84.64872	Normal
9/8/21	11:56:17	39	0.1	240	0	2400	2318 G	26.60476	84.64953	Normal
9/8/21	11:56:17	39	0.1	280	20.2	2800	2666 G	26.60445	84.65047	Normal
9/8/21	11:57:0	39	0.1	240	20.2	2400	2318 G	26.60423	84.65148	Normal
9/8/21	11:57:0	39	0.1	300	30.3	3000	2839 G	26.60374	84.65227	Normal
9/8/21	11:57:0	39	0.1	190	30.3	1900	1883 G	26.60295	84.65263	Normal
9/8/21	11:57:27	39	0.1	200	30.3	2000	1970 G	26.6022	84.6532	Normal
9/8/21	11:57:27	39	0.1	230	10.1	2300	2231 G	26.60093	84.6538	Normal
9/8/21	11:58:3	39	0.033	70	10.1	2800	2666 G	26.60085	84.655	Normal
		TOTAL				69999				
		AVERAGE				2413.75				

$V = 0 * X^2 + 0.869 * X + 232.9$
 $X = 2111$
 $Y = 2067$

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

4/2/21
 9/8/21
 AF

9/8/21
 JTC

9/8/21
 9/8/21

GAHRI MAKHUA REO ROAD :

09-08-2021

39

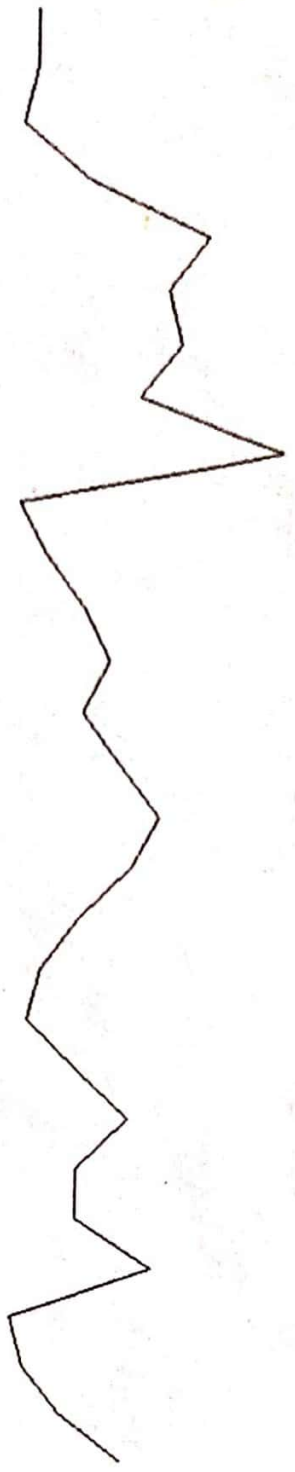
enerate Report and Graph

file : C:\Users\BRDDA103\Desktop\BUMP INTREGRETOR REPORT\mdhurendra const\gahri makhua reo road se
Name of Customer : ABHINAV KUMAR Name of Work/ Road : GAHRI MAKHUA REO ROAD SE BHAJA CHAPRA 48

Test Date :	09-08-2021	Road Name :	AJA CHAPRA 48 VIA PAVRIA 4		
Machine No :	406	Road Type :	(A) ASPHALTIC		
Start S No :		Side :			
Start E No :		UV Range :	883	To	5000
Weather :		Interval	1000 mm/km		
Start Location :	N REO ROAD	Dist Range :	0	To	3
End Location :	AJA CHAPRA	Equation :	test		

Redraw Graph

Map View



0.1 0.2 0.3 0.4 0.5 0.6 0.7 0.8 0.9 1 1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8 1.9 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9
Distance * 1000 m

done
9/8/21
BE

9/8/21
G

22/8/2021