

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

पत्रांक- का0अ0-अरेराज-369 / 1489 (अनु०) / दिनांक 21/08/2021

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

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

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

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy-2018 योजनान्तर्गत अनुरक्षण हेतु 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

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।

विशय:- MR(3054) New Maintenance Policy-2018 योजनान्तर्गत अनुरक्षण हेतु 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,

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

ज्ञापांक-का0अ0-अरेराज-369 / 1489 (अनु) /दिनांक 21/08/2021
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।

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)

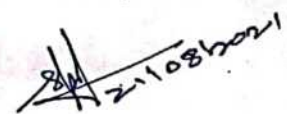
SI No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	Maintenance policy-2018 (MR-3054)	CE-4 (HQ) 3054-04-04-/2020 09 anu (Encl) Patna. Date-11.02.2020 Rs. 10319598.00 CE-4 (HQ) 3054-04-04-/2020 24 anu (Encl) Patna. Date-19.03.2020 Rs. 16589890.00 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			Agreement Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Bitumen layer (in m ² /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)											
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/-28	Amwa Nijamat to Parsauni	31708202051	Letter No. 6134 Date- 20.11.2019	2.870	119.16960	80.91010	30.08488	15-MBD/2020-21 Date- 26.06.2020	25.03.2021	In Progress	2448.1	25	5.119	75.96620	75.96620	2.72259	
2	MR-N/19-20 Areraj/-28	L025-L024 To Tikuliya Inarwabhhar	31708302007	Letter No. 6134 Date- 20.11.2019	1.500	56.27400	37.00017	15.45884	15-MBD/2020-21 Date- 26.06.2020	25.03.2021	In Progress	2722	25	5.000	35.71900	35.71900	1.06737	
															111.68520	111.68520	3.78996	

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


 Executive Engineer,
 Rural Works Department,
 Works Division, Areraj

373/20-21

आचार्य विद्यादास जी

Vinay Kumar

Schedule XLV-Form No. 134

MR New Maintenance Policy

पुलिस

DIVISION

पुलिस

SUB-DIVISION

Measurement Book

पुलिस, 31/12/20

य रकमों को

3rd & upto date Bill
ABSTRACT of work

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Chug & Goubling of 1/20 m ²					
Qty for 1/20 m ² ①					
210.29 m ² @ 51133.76/m ²					Rs 14828-
② B.S. mantley of existing culvert					
Qty for 1/20 m ² ②					
2528 m ² @ 2372/m ²					Rs 1335-
③ Cons. ground of Subgrade					
Qty for 1/20 m ² ③					
7861.0 m ² @ 176.86/m ²					Rs 152276
④ Binding 1/20 m ² ④					
Qty for 1/20 m ² ④					
2128.80 m ² @ 2278.66/m ²					Rs 291470
⑤ Binding 1/20 m ² ⑤					
Qty for 1/20 m ² ⑤					
2120.85 m ² @ 4260.22/m ²					Rs 514853
⑥ Binding 1/20 m ² ⑥					
Qty for 1/20 m ² ⑥					
2125.31 m ² @ 3841.10/m ²					Rs 673383
⑦ Boring work					
Qty for 1/20 m ² ⑦					
2360.84 m ² @ 44.51/m ²					Rs 105081-
⑧ Patch work over w.d.m using max 54 sand					
Qty for 1/20 m ² ⑧					
24150.44 m ² @ 223.09/m ²					Rs 925921
⑨ Tack work					
Qty for 1/20 m ² ⑨					
215020.56 m ² @ 15.41/m ²					Rs 227411-
⑩ Semi dense bituminous concrete					
Qty for 1/20 m ² ⑩					
2271.60 m ² @ 11407.16/m ²					Rs 3098184

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) Kilonote stone for side 126 ft 11					
(12) ordinary km 14 m @ 2349.95 m					39400
(13) 2 m m stone 12 m @ 625.50 m					17506
(12) Direction 4 piece Ghandi Ghat Bura for side 126 ft 12					
12.68 m @ 12390.11 m					195225
(13) Kilonote stone for side 13					
(14) 600 mm square for side 14					
8 m @ 3610.12 m					29521
(15) 600 mm circular 2.2 m @ 3386.71 m					7523
(16) 600 mm x 450 mm rect 14 m @ 3653.59 m					14630
(14) Road marking Area for side 126 ft 14					
574 m @ 735.44 m					422142
(15) Maintenance Project Bura					
Area for side 128 ft 15					
5 m @ 9548.83 m					47744
(16) Supply of 30 mm DHD Lifts for side 126 ft 16					
77.50 m @ 900.52 m					69542
(17) Supply B/w in 14 11.3 Area for side 126 ft 17					
5.26 m @ 5660.58 m					32604
(18) plastering in 14 Area for side 126 ft 18					
161.28 m @ 154.97 m					29831
(19) painting for 14 Area for side 126 ft 19					
161.28 m @ 92.19 m					156742
					67233462

Continuation

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD
ROAD NAME - AMWA BIRT TO PARSAUNI							
18/11/20	15:45:0	52	0.1	300	0	3000	2839 G
18/11/20	15:45:15	52	0.1	280	10.1	2800	2666 G
18/11/20	15:46:0	52	0.1	340	10.1	3400	3187 G
18/11/20	15:46:26	52	0.1	260	10.1	2600	2492 G
18/11/20	15:46:26	52	0.1	300	10.1	3000	2839 G
18/11/20	15:47:1	52	0.1	310	20.2	3100	2926 G
18/11/20	15:47:1	52	0.1	270	20.2	2700	2579 G
18/11/20	15:47:1	52	0.1	200	30.3	2000	1970 G
18/11/20	15:47:36	52	0.1	220	30.3	2200	2144 G
18/11/20	15:47:36	52	0.1	180	30.3	1800	1797 G
18/11/20	15:48:0	52	0.1	220	20.2	2200	2144 G
18/11/20	15:48:12	52	0.1	240	30.3	2400	2318 G
18/11/20	15:48:12	52	0.1	260	20.2	2600	2492 G
18/11/20	15:48:12	52	0.1	210	30.3	2100	2057 G
18/11/20	15:48:47	52	0.1	210	30.3	2100	2057 G
18/11/20	15:49:0	52	0.1	210	20.2	2100	2057 G
18/11/20	15:49:0	52	0.1	240	20.2	2400	2318 G
18/11/20	15:49:22	52	0.1	210	20.2	2100	2057 G
18/11/20	15:49:22	52	0.1	320	10.1	3200	3013 G
18/11/20	15:50:0	52	0.1	290	20.2	2900	2752 G
18/11/20	15:50:0	52	0.1	300	10.1	3000	2839 G
18/11/20	15:50:33	52	0.1	250	20.2	2500	2405 G
18/11/20	15:50:33	52	0.1	230	30.3	2300	2231 G
18/11/20	15:51:0	52	0.1	240	30.3	2400	2318 G
18/11/20	15:51:8	52	0.1	240	20.2	2400	2318 G
18/11/20	15:51:8	52	0.1	260	20.2	2600	2492 G
18/11/20	15:51:43	52	0.1	310	20.2	3100	2926 G
18/11/20	15:52:19	52	0.1	220	0	2200	2144 G
18/11/20	15:53:0	52	0.051	140	10.1	2745	2618 G
TOTAL							70995
AVERAGE							2448.1

Latitude Longitude Event

26.6146 84.6018 Normal
 26.61546 84.6018 Normal
 26.61631 84.60143 Normal
 26.61721 84.60114 Normal
 26.61753 84.60207 Normal
 26.61802 84.60291 Normal
 26.61856 84.60362 Normal
 26.61921 84.60446 Normal
 26.61972 84.60527 Normal
 26.62016 84.60614 Normal
 26.6205 84.60714 Normal
 26.62099 84.60795 Normal
 26.62167 84.60865 Normal
 26.62244 84.60916 Normal
 26.62321 84.60973 Normal
 26.62409 84.60998 Normal
 26.6247 84.61062 Normal
 26.6254 84.61111 Normal
 26.62618 84.6116 Normal
 26.62685 84.61103 Normal
 26.62756 84.61044 Normal
 26.62786 84.60951 Normal
 26.6284 84.60869 Normal
 26.62878 84.60773 Normal
 26.629 84.60677 Normal
 26.62918 84.60577 Normal
 26.62969 84.60492 Normal
 26.63022 84.60411 Normal
 26.63053 84.60374 Normal

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

X = 2111
 Y = 2067

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

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

Name of Customer :	VINAY KUMAR
Name of Work/ Road :	AMWA BRIT TO PARSAUNI
Lab Job number	
Date :	18-11-2020
Section No.	52

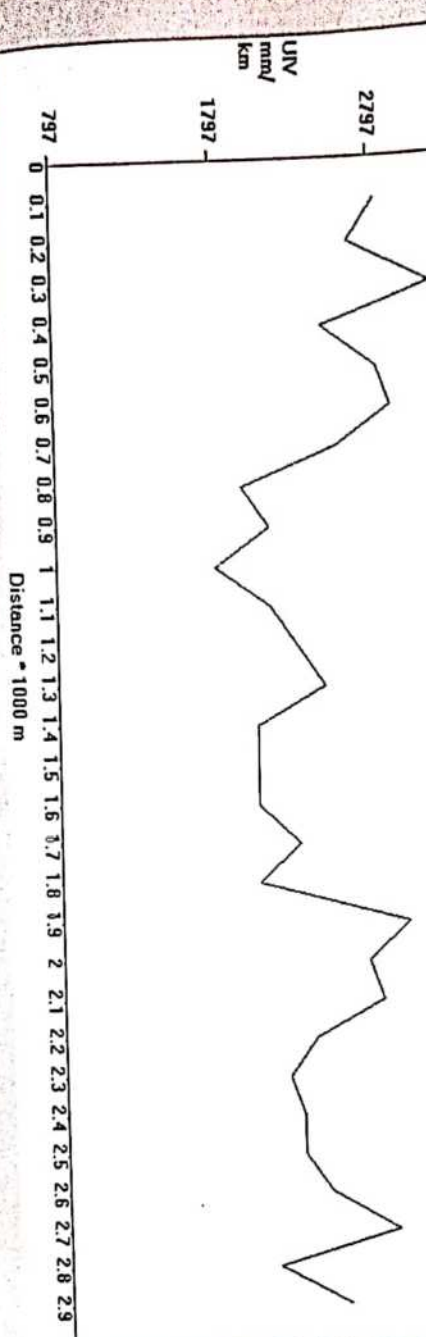
Test Date :	18-11-2020	Road Name :	AMWA BRIT TO PARSAUNI
Machine No :	406	Road Type :	(A) ASPHALTIC
Start S No :		Side :	
Start E No :		Interval	
Weather :		U/V Range :	797 To 4000 mm/km
Start Location :	AMWA	Dist Range :	0 To 3 01 1000 m
End Location :	PARSAUNI	Equation :	test

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRDDA103\Desktop\BUMP INTREGRETOR REPORT\vinay kumar\18111554.xls. Section No.: 52.
Name of Customer : VINAY KUMAR. Name of Work/ Road : AMWA BRIT TO PARSAUNI. Lab Job number :



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

04/11/2021