

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

विश्वासभाजन,

30

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)

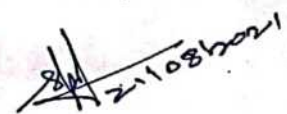
SI No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	Maintenance policy-2018 (MR-3054)	CE-4 (HQ) 3054-04-04-/2020 09 anu (Encl) Patna. Date-11.02.2020 Rs. 10319598.00 CE-4 (HQ) 3054-04-04-/2020 24 anu (Encl) Patna. Date-19.03.2020 Rs. 16589890.00 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	Length (in Km)	Amount of (in Lakh)	Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of m ² (in m ² /km)	Thickness of Bitumen Layer (in mm)	Volume 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
							Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)										
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	30.04888	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

376/20-21 2025-2024 से टिकु सिपाइन खाबार
(VR-22)

MR New Maintenance Policy

Schedule XLV-Form No. 134

Vinay Kumar

उर्राज

DIVISION

पुलिस

SUB-DIVISION

Measurement Book

श्री हेन्ड्र साह सहायक अभिसेता

1st and 2nd B.P.
ABSTRACT of work

14
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Road -	1025-1024	to T. Kuliya			
(1) clearing & grubbing -		over road			
Qty for side Pg. 1					
10.15 H @ 511	33.28	1 H			7670
(2) Comp. & Subgrade					
Qty for side Pg. 2					
1415.0 m ² @ 175.86					73346
(3) Boring Ca-s.s. grade					
Qty for side Pg. 3					
138.50 m ² @ 22.85					88110
(4) Boring S.M. grade					
Qty for side Pg. 4					
125.87 m ² @ 423.9					109676
(5) Boring S.M. grade					
Qty for side Pg. 5					
155.28 m ² @ 3822.06					211283
(6) Former road					
Qty for side Pg. 6					
1749.44 m ² @ 44.52					33142
(7) Patch work over w.B.M.					
using m.s. bed					
Qty for side Pg. 7					
12136.34 m ² @ 222.25					42586
(8) Truck Cont.					
Qty for side Pg. 8					
17812.59 m ² @ 5.15					118436
(9) Semi dense Bituminous					
Concrete					
Qty for side Pg. 10					
142.00 m ² @ 113.89					1617609
(10) Kilometer Continuation					
Qty for side Pg. 10					
(11) Graveling for 1340 @ 2342.12					70412
(12) 200 m Stew					
16 m @ 625.0					37502

15
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
(11) Direction 4 place garden for 11 for 11 place 11 13.84 at 123.87 m ²					47605
(12) Traffic sign for 11 place 12					
(13) 600 mm circular 18 m @ 36.88.04/m ²					29510
(14) 600 mm circular 21.2 m @ 32.85.38/m ²					2370
(15) 600 mm x 1250 mm rectangular 21.4 m @ 31.56.28/m ²					14625
(16) Road Marking for 11 place 13					
1300.00 at 7.35.44/m ²					220632
(17) Maintenance project for 11 place 14					
5 m @ 95.46.18/m ²					477302
(18) Supply & placing 300 mm HP for 11 place 15					
15.00 at 900.54/m ²					13588
(19) plastering in area for 11 place 16					
120.96 at 184.97/m ²					223732
(20) painting two coats on new surface for 11 place 17					
120.96 at 97.19/m ²					117562
					31612912

Continuation

cr.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(18) Plantation of trees for 146 Pz				BFH	31612912
					1415 (SS)
# 38 m @ 815-84 m					33115-
(19) Haul of Bricks for 146 Pz					15 (SS)
# 38 m @ 1662-16 m					63352-
					1573255758-
Add 121. Cast					390696-
Add 14. tubewells					32557
					113679065-
Less Before - 0.01					368-
					153678632-
Less for Payment					153571900-
					15106737-
					51312
					2
Makers of					
(1) Bricks - 2903 M					
(2) Sand @ 2.319 m ³					
(3) Cement @ 0.8458 m.t					
					51312
					OL

Continuation

Speco Analyzer

Name of Customer: VINAY KUMAR
 Name of Work/ Road: L025-L024 TIKULA INERWA
 Lab Job number: 26-11-2020
 Date: 26-11-2020
 Section No. 68

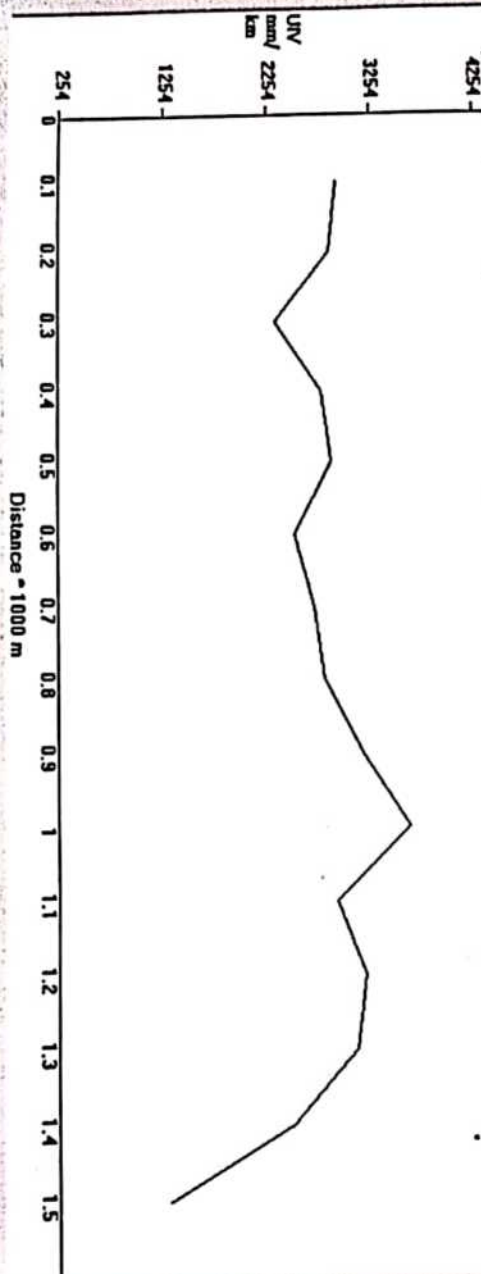
Test Date: 26-11-2020
 Road Name: KULIA INERWA BHAR (VR-22)
 Machine No: 406
 Road Type: (A) ASPHALTIC
 Start S No:
 Side:
 Start E No:
 Interval:
 Weather:
 UV Range: 254 To 5000 1000 mm/Km
 Dist Range: 0 To 1.6 0.1 1000 m
 Start Location: TIKULA
 End Location: INERWA BHAR
 Equation: test

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRRD103\Desktop\BUMP INTREGRETOR REPORT\vinay kumar\L025-L024 TO TIKULA INERWA
 Name of Customer: VINAY KUMAR, Name of Work/ Road: L025-L024 TIKULA INERWA BHAR (VR-22), Lab Job



26/11/2020
 PE

EXECUTIVE ENGINEER
 R.M.D. (W.D.)
 ARERAJ

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI CATEGORY
ROAD NAME - L025 - L024 TIKULA WA INERWA BHAR (VR-22)							
26/11/20	10:15:13	68	0.1	310	0	3100	2926 G
26/11/20	10:15:13	68	0.1	300	10.1	3000	2839 G
26/11/20	10:16:0	68	0.1	240	20.2	2400	2318 G
26/11/20	10:16:0	68	0.1	290	20.2	2900	2752 G
26/11/20	10:16:23	68	0.1	300	30.3	3000	2839 G
26/11/20	10:16:23	68	0.1	260	30.3	2600	2492 G
26/11/20	10:16:23	68	0.1	280	30.3	2800	2666 G
26/11/20	10:17:0	68	0.1	290	20.2	2900	2752 G
26/11/20	10:17:0	68	0.1	330	20.2	3300	3100 G
26/11/20	10:17:34	68	0.1	380	10.1	3800	3535 G
26/11/20	10:18:9	68	0.1	300	10.1	3000	2839 G
26/11/20	10:18:44	68	0.1	330	10.1	3300	3100 G
26/11/20	10:19:20	68	0.1	320	0	3200	3013 G
26/11/20	10:20:0	68	0.1	250	0	2500	2405 G
26/11/20	10:20:0	68	0.017	20	30.3	1176	1254 G
TOTAL				40830			
AVERAGE				2722			

Latitude Longitude Event

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

$$X = 2111$$

$$Y = 2067$$

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

26.64355	84.62476	Normal
26.64432	84.62439	Normal
26.64482	84.62355	Normal
26.64534	84.62278	Normal
26.64605	84.62205	Normal
26.64667	84.62141	Normal
26.64733	84.62071	Normal
26.64807	84.62017	Normal
26.64869	84.61961	Normal
26.6496	84.61981	Normal
26.65048	84.6201	Normal
26.65135	84.62044	Normal
26.65221	84.62054	Normal
26.65262	84.61966	Normal
26.65267	84.61949	Normal

26/11/2020

EXECUTIVE ENGINEER
R.M.D. (W.D.)
ARBA