

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

पत्रांक- का0अ0-अरेराज-369/ ..3.1.2

/दिनांक 08-01-2021

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।

31/1/21

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

पत्रांक— का0अ0—अरेराज—369 /

/ दिनांक

प्रेषक :- कार्यपालक अभियंता,
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2) 19 ए प्रपत्र।
3) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

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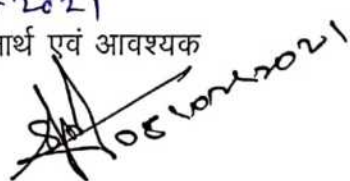


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल—अरेराज।

ज्ञापक—का0अ0—अरेराज—369 / 312

/ दिनांक 08.02.2021

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 Feb-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	2159.29804	Certified that of Rs 2159.29804 Lakh of grants in said sanctioned upto Jan-2021 in favour of RWD, W.D., Areraj sum of Rs. 2159.22881 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 0.06923 lakh
	Total		2159.29804	

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.**

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 (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
1	MR-N/19-20 Areraj/-20	World Bank Road Indragachhi to Murali Nizamati.	31708201022	Latter No. 3308 Date- 31.07.2019	3.850	168.00590	112.90154	38.93029	11-MBD/2020-21 Date- 22-05.2020	21.02.2021	In Progress	2556.85	25	5.000	0.00000	0.00000	110.20257	
2	MR-N/19-20 Areraj/-09	R.E.O. Road - Golthaha	31708202192	Latter No. 3308 Date- 31.07.2019	3.360	139.88910	91.30354	34.94931	06-MBD/2020-21 Date- 25-05.2020	24.02.2021	In Progress	2140.52	25	5.000	0.00000	0.00000	85.63555	
3	MR-N/19-20 Areraj/-05	PMGSY roa Lohiyar uljain Mahavir Sthan to Baban dhawal village	31708201035	Latter No. 3308 Date- 31.07.2019	3.380	129.02590	82.57207	34.06056	63-MBD/2019-20 Date- 17-03.2020	16.12.2020	In Progress	2261.27	25	5.000	0.00000	0.00000	81.12911	
															0.00000	0.00000	276.96723	

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.
8/12/21

Name of Customer : ARMENDRA KUMAR MISHRA
 Name of Work/ Road : PMGSY ROAD LOHIYAR UAI
 Lab Job number :
 Date : 04-02-2021
 Section No. : 75

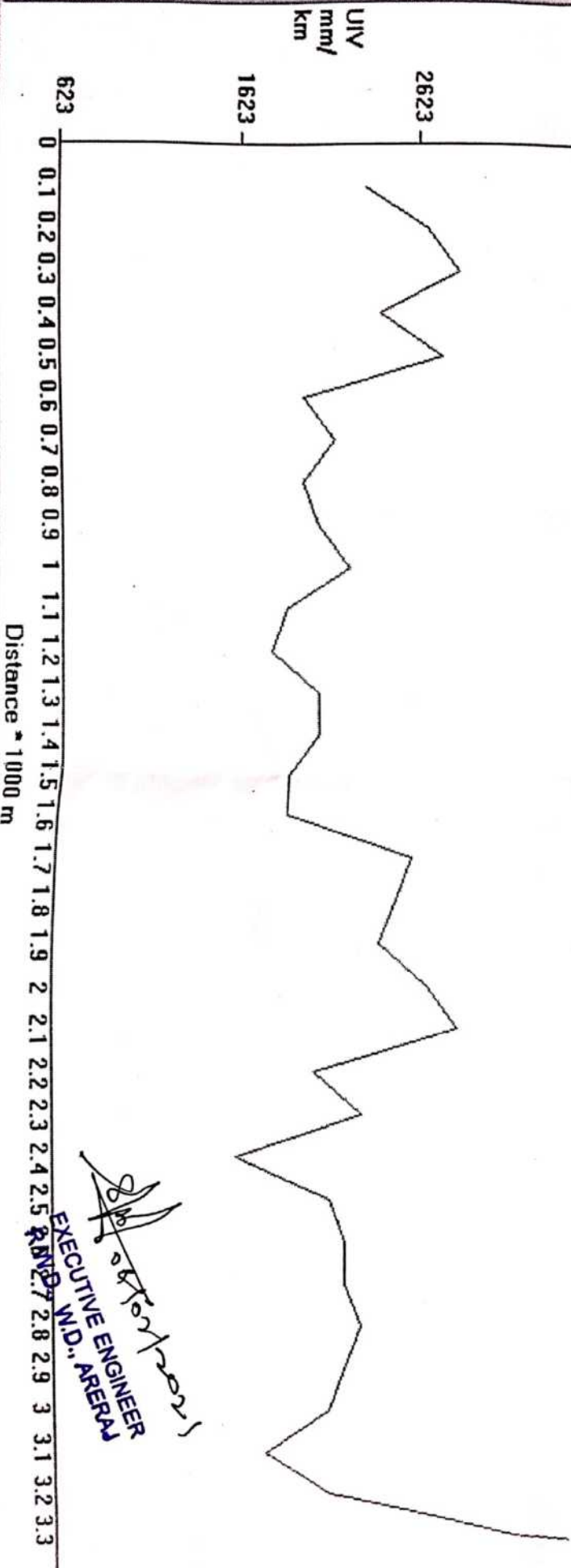
Test Date : 04-02-2021 Road Name : TO BABAN DHABHI VILLAGE
 Machine No : 406 Road Type : (A) ASPHALTIC
 Start S No : Side : Interval
 Start E No :
 Weather : UV Range : 623 To 4000 1000 mm/km
 Start Location : JAD LOHIYAR Dist Range : 0 To 3.4 0.1 * 1000 m
 End Location : BAN DHABHI Equation : test

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRPDA103\Desktop\BUMP INTEGRATOR REPORT\dharmendra kumar mishra\mathlohiyar
 Name of Customer : DHARMENDRA KUMAR MISHRA, Name of Work/ Road : PMGSY ROAD LOHIYAR UJAIN



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

X = 2111

Y = 2067

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

Scanned by CamScanner

369/20-21 → ଅଫିସରଙ୍କ ଦ୍ଵାରା ସମସ୍ତ ଲୋକ ଉପସ୍ଥାପିତ
ସମସ୍ତ ଲୋକ ଉପସ୍ଥାପିତ

Schedule XLV-Form No. 134

ୱାଡ - ୨୨୨ of Road from **DIVISION**

ଅଫିସର

ଅଫିସର

ୱାଡ - ୨୨୨ than to

SUB-DIVISION

Babamphawan Village

Measurement Book

ଅଫିସରଙ୍କ ଦ୍ଵାରା ଅଫିସର ସମସ୍ତ ଲୋକ ଉପସ୍ଥାପିତ

1st on H.C. B-1

Name of Work- P.m.hay Road Loh-gg U.S.S.ay
 Situation of Work- near highway station to
 Agency by which work is executed- Baban Dahanu
 Date of Measurement- 14/01/21
 No. and date of agreement- 14/01/21

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Cleaning & grubbing of Road Sand					
	2	10	10	33.80m x 1m	= 67.60m ²
② Dismantling of old stone					
	2	3	6	10 x 10	3.41m ²
				Unit =	2.88m ²
③ Consolidation of Subgrade & earthen shoulder					
B-T Berlin	2	10	10	2.88m x 1m	10.39
C/C Berlin	2	10	10	7.0 m	160.8m ²
					2.10m ²
					Total = 181.80

④ Paving of C/S					
for details of					
No put & measure for 0.9m to 3.30m					
	11	1.50	1.00	0.125	= 2.89m ²
	17	1.60	0.90	0.150	= 3.67m ²
Choked	19	1.30	0.80	0.125	= 3.46m ²
14/01/21	20	1.00	1.10	0.150	= 3.30
15	18	1.40	1.00	0.150	= 3.78
	19	1.60	0.80	0.125	= 4.26
	25	1.45	0.70	0.150	= 3.81
	23	1.30	0.80	0.125	= 4.19m ²
	24	1.60	0.90	0.150	= 5.18
	20	2.30	0.80	0.125	= 6.44
	21	2.20	0.80	0.150	= 5.54
	24	1.40	0.90	0.150	= 4.57
	25	1.40	1.00	0.125	= 6.13
	18	1.60	1.60	0.125	= 8.06
	21	1.70	0.50	0.150	= 2.68
	22	1.40	0.90	0.125	= 4.85

1st on 41C B-4P

ABSTRACT of work

9

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Clearing & grubbing of Road land					
Qty for vide P. 1 in 1					
10.6817 @ 49496.20					33457
(2) Dr. m. ch. of old existing					
Qty for vide P. 1 in 2					
12.88 m @ 228.72/m					658-
(3) Construction of Subgrade					
Qty for vide P. 1 in 3					
1818.00 m @ 174.25/m					321331
(4) Boundary sing. 1					
Qty for vide P. 2 in 4					
1228.84 m @ 2077.20/m					475362
(5) Boundary sing. 2					
Qty for vide P. 4 in 5					
135.28 m @ 3802.65/m					514346
(6) Boundary sing. 3					
Qty for vide P. 6 in 6					
1211.62 m @ 3421.72/m					724104
(7) Primer coat					
Qty for vide P. 6 in 7					
12849.82 m @ 41.52/m					118325
(8) Tack coat					
Qty for vide P. 7 in 9					
15916.69 m @ 14.08/m					224107
(9) Patch work over W.B.M.					

Nil & see continuation

Qty for vide P. 7 in 9
 3114.944 @ 206.03/m = 623081
 3034971 =
 CB

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	D.
(10) Semi circle				
for side position				
→ 320.05 m		@ 1606.8	61 m	3222267
(11) Kilometer stone				
for side position				
(5) circular km				
→ 5 No @ 2343.46 m				11717 =
(55) 200 m strip				
→ 13 No @ 635.82 m				8266 =
(12) Direction & place				
geographical				

for side position				
→ 9.60 m @ 2386.32 m				118908
(13) Retro reflector				
traffic sign				
for side position				
(5) 600 mm equilateral triangle				
→ 27 No @ 3680.49 m				19937
(55) 600 mm circular				
→ 2 No @ 5779.84 m				7559
(55) 600 mm + 450 mm				
→ 7 No @ 3680.72 m				25555
(14) Boundary Pillar				
for side position				
→ 72 No @ 533.16 m				38387
(15) Road Marking				

Continuation
 from for side position
 → 676. m @ 735.46 m → 497130 =
 7064133 =
 Co

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16) Maintenance Project BIRTH					704133
from vide Pg 16					
→ 5 m @ 9.436.23					471812
(17) Machinery B/w in cur.					
11.3 in present is					
Stay for vide Pg 17					
→ 2.88 m @ 5719.64					16472
(18) Duster in cur.					
Area for vide Pg 18					
→ 181.414 @ 189.80					344312
(19) painting two coat					
Area for vide Pg 19					
→ 181.44 m @ 45.63					13254
					B 7179568
					B 7179568
Add 12th Lt-S-T					861548
Add 1st Lubar					71795
					B 8112911
18.08/01/2021					
4/2/21					
4/2/21					
					2.

Continuation