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

पत्रांक– का0अ0–अरेराज–369 / 23 (अनु0) /दिनांक 04/01/2021

प्रेषक :– कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल अरेराज।

सेवा में,

अपर मुख्य कार्यपालक पदा0–सह0–सचिव,
बिहार पथ विकास अभिकरण, पटना।

विशयः– MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाषय,

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) एकरारनामा की छाया प्रति।
4) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,
04/01/2021

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल –अरेराज।
4/1/021

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

विशयः– MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाषय,

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) 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 प्रमंडल –अरेराज।

ज्ञापांक–का0अ0–अरेराज–369 / 23 /दिनांक 04/01/2021

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

04/01/2021

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल–अरेराज।
4/1/2021

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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) Latter 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 Alloted 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
1	MR-N/19-20 Areraj/-28	Amwa Nijamat to Parsauni	31708202051	Latter 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	60.77296	60.77296	15.19324	
					2.870	119.16960	80.91010	30.0849							60.77296	60.77296	15.19324	

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.

04/01/2021

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

4/1/021

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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 Jan-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- 24.09z.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	1635.66122	Certified that of Rs 1635.66122 Lakh of grants in said sanctioned upto Dec-2020 in favour of RWD, W.D., Areraj sum of Rs. 1635.59199 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 0.06923 lakh
	Total		1635.66122	

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:-

a. Works have been supervised by Executive Engineer/ Superintending Engineer.
b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
c. Construction material has been tested.
d. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

e. Construction of The Road works
f. Construction of CD Works :-

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

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Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	\TEGORY ROAD	Latitude	Longitude	Event

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

ROAD NAME - AMWA BIRT TO PARSAUNI

18/ 11/ 20	15: 45: 0	52	0.1	300	0	3000	2839	G	26.6146	84.6018	Normal
18/ 11/ 20	15: 45: 15	52	0.1	280	10.1	2800	2666	G	26.61546	84.6018	Normal
18/ 11/ 20	15: 46: 0	52	0.1	340	10.1	3400	3187	G	26.61631	84.60143	Normal
18/ 11/ 20	15: 46: 26	52	0.1	260	10.1	2600	2492	G	26.61721	84.60114	Normal
18/ 11/ 20	15: 46: 26	52	0.1	300	10.1	3000	2839	G	26.61753	84.60207	Normal
18/ 11/ 20	15: 47: 1	52	0.1	310	20.2	3100	2926	G	26.61802	84.60291	Normal
18/ 11/ 20	15: 47: 1	52	0.1	270	20.2	2700	2579	G	26.61856	84.60362	Normal
18/ 11/ 20	15: 47: 1	52	0.1	200	30.3	2000	1970	G	26.61921	84.60446	Normal
18/ 11/ 20	15: 47: 36	52	0.1	220	30.3	2200	2144	G	26.61972	84.60527	Normal
18/ 11/ 20	15: 47: 36	52	0.1	180	30.3	1800	1797	G	26.62016	84.60614	Normal
18/ 11/ 20	15: 48: 0	52	0.1	220	20.2	2200	2144	G	26.6205	84.60714	Normal
18/ 11/ 20	15: 48: 12	52	0.1	240	30.3	2400	2318	G	26.62099	84.60795	Normal
18/ 11/ 20	15: 48: 12	52	0.1	260	20.2	2600	2492	G	26.62167	84.60865	Normal
18/ 11/ 20	15: 48: 12	52	0.1	210	30.3	2100	2057	G	26.62244	84.60916	Normal
18/ 11/ 20	15: 48: 47	52	0.1	210	30.3	2100	2057	G	26.62321	84.60973	Normal
18/ 11/ 20	15: 49: 0	52	0.1	210	30.3	2100	2057	G	26.62409	84.60998	Normal
18/ 11/ 20	15: 49: 0	52	0.1	240	20.2	2400	2318	G	26.6247	84.61062	Normal
18/ 11/ 20	15: 49: 22	52	0.1	210	20.2	2100	2057	G	26.6254	84.61111	Normal
18/ 11/ 20	15: 49: 22	52	0.1	320	10.1	3200	3013	G	26.62618	84.6116	Normal
18/ 11/ 20	15: 50: 0	52	0.1	290	20.2	2900	2752	G	26.62685	84.61103	Normal
18/ 11/ 20	15: 50: 0	52	0.1	300	10.1	3000	2839	G	26.62756	84.61044	Normal
18/ 11/ 20	15: 50: 33	52	0.1	250	20.2	2500	2405	G	26.62786	84.60951	Normal
18/ 11/ 20	15: 50: 33	52	0.1	230	30.3	2300	2231	G	26.6284	84.60869	Normal
18/ 11/ 20	15: 51: 0	52	0.1	240	30.3	2400	2318	G	26.62878	84.60773	Normal
18/ 11/ 20	15: 51: 8	52	0.1	240	20.2	2400	2318	G	26.629	84.60677	Normal
18/ 11/ 20	15: 51: 8	52	0.1	260	20.2	2600	2492	G	26.62918	84.60577	Normal
18/ 11/ 20	15: 51: 43	52	0.1	310	20.2	3100	2926	G	26.62969	84.60492	Normal
18/ 11/ 20	15: 52: 19	52	0.1	220	0	2200	2144	G	26.63022	84.60411	Normal
18/ 11/ 20	15: 53: 0	52	0.051	140	10.1	2745	2618	G	26.63053	84.60374	Normal
						TOTAL	70995				
						AVERAGE	2448.1				

X = 2111
Y = 2067

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

18/11/2020

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

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Steco Analyzer

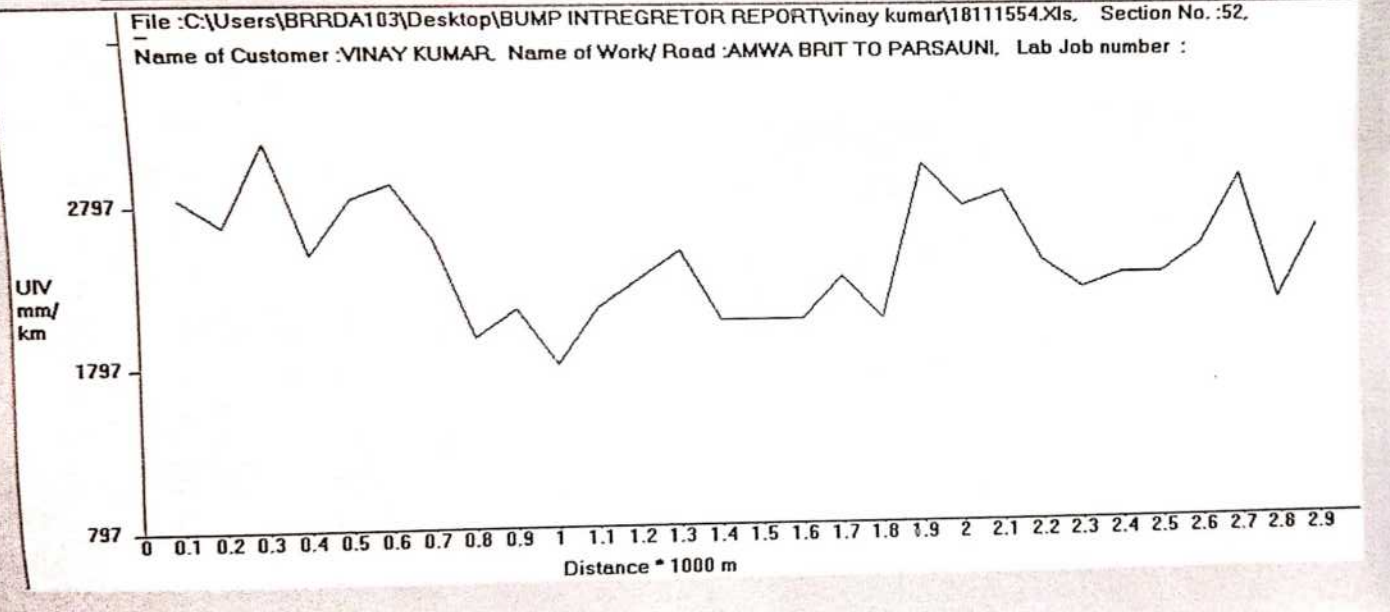
Name of Customer :	VINAY KUMAR
Name of Work/ Road :	AMWA BRIT TO PARSAUNI
Lab Job number	
Date :	18-11-2020
Section No.	52

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 :		UIV Range :	797 To 4000 1000 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\BRRDA103\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 :



04/01/2021

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

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373/20-21 अमवा निजामत से परस्तोनी

Vinay Kumar

Schedule XLV-Form No. 134

MR New Maintenance Policy

औरंगा DIVISION

पहाड़पुर SUB-DIVISION

Measurement Book

श्री हरेन्द्र साह, सहा० अभि०

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1st on 4/C Bill

ABSTRACT of cost

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D	
Road - Anwa Nizamat to Korsouni					
Agency - Binay Kumar					
Ag no - 15 MGD/20-21					
Date of start - 26/6/20					
Date of completion - 25/3/21					
(1) Clearing & Grubbing of Roadway — Rft					
Qty for this Pig item 1					
20.29 Ha @ 51133.26/Ha					₹ 148228
(2) Dismantling of existing culvert — Cum					
Qty for this Pig item 2					
5.78 m³ @ 23.22/m³					₹ 1335=
(3) Constructing of subgrade					
Qty for this Pig item 3					
861.0 m³ @ 176.86/m³					₹ 152276
(4) Providing G-I-B grading I					
Qty for this Pig item 4					
128.80 m³ @ 22985.66/m³					₹ 291470
(5) Providing S/M gr II — Cum					
Qty for this Pig item 5					
120.85 m³ @ 4260.22/m³					₹ 514853
(6) Providing S/M gr III — Cum					
Qty for this Pig item 6					
175.31 m³ @ 3841.10/m³					₹ 673383
(7) Primer Coat					
Area for this Pig item 7					
2364.84 m² @ 44.5/m²					₹ 105081
(8) Patch work over W.B.M. using mix grade surface					
Qty for this Pig item 8					
4150.44 m² @ 223.09/m²					₹ 925921=
(9) Tack Coat					
Area for this Pig item 9					
1520.56 m² @ 15.14/m²					₹ 22941=
(10) Semi Dense Bituminous Concrete — Cum					
Qty for this Pig item 10					
271.60 m³ @ 11407.16/m³					₹ 3098184

Continuation

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) Kilometre stone for vide Pro item 11					
→ (5) ordinary km					
→ 4 Nos @ 2349.95/each					— Rs 9400/-
(22) 200mm stone					
→ 12 Nos @ 625.50/each					— Rs 7506
(12) Direction & place identification Board — Ch.					
qty for vide Pro item 12					
→ 7.68 m² @ 1239.11/m²					— Rs 9522
(13) Retro reflective traffic sign — Ch					
for vide Pro item 13					
(5) 600mm equilateral triangle					
→ 8 Nos @ 3690.17/each					— Rs 29521
(33) 600mm circular					
→ 2 Nos @ 3785.31/each					— Rs 7573
(333) 600mm × 450mm rectangular					
→ 4 Nos @ 3657.59/each					— Rs 14630/-
(14) Road Marking thermoplastic — Ch					
Area for vide Pro item 14					
→ 574.00 m² @ 735.44/m²					— Rs 422141
(15) Maintenance Project Board.					
for vide Pro item 15					
→ 5 Nos @ 9548.83/each					— Rs 47744
(16) Supplying 300mm HDPE					
Pipe for vide Pro item 16					
→ 7.50m @ 900.54/m					— Rs 6754/-
(17) Pointing B/W in cm (1:3)					
Qty for vide Pro item 17					
→ 5.78 m² @ 5660.58/m²					— Rs 32604/-
(18) plastering in cm (1:4) →					
Area for vide Pro item 18					
→ 161.28 m² @ 184.97/m²					— Rs 2983/-
(19) painting two coats					
Area for vide Pro item 19					
→ 161.28 m² @ 97.19/m²					— Rs 15674/-
					Rs 672346/-

Contd...

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Add 12% G.S.T					B.Rs 672334/- Rs 806801/-
Add 1% Labour cess					Rs 67233/-
					Rs 2597388/-
Less 0.01% below					Rs 260/-
					Rs 2596620
Less Previous Payment					Rs 1607796
					Rs 1519324/-
					21/12/20
				21/12/20 AE	