

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

पत्रांक- का0अ0-अरेराज-369 / 12.6.8

/दिनांक 07/07/2021

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।
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विश्वासभाजन,



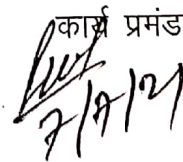
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल —अरेराज।

ज्ञापांक—का0अ0—अरेराज—369 / 1..2..6..8

/दिनांक 07/07/2021

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

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


7/7/21

Form GER 19-A
(See Government of India's Decision(1) below Rule – 150)
Form of utilization certificate up to the month of UP to July-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. 5598.19022 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 235.08111 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.

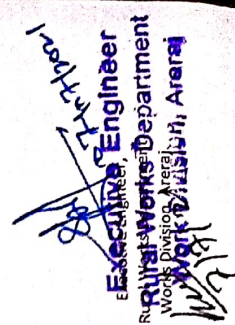
**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAJ.**

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 Allotted 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/-13	Ahiraawa - Rampurwa	31708202049	Letter No. 3308 Date- 31.07.2019	3.420	88.61000 140.36340	95.26034	35.29063	58-MBD/2019-20 Date- 29.02.2020	28.11.2020	In Progress	2721.73	25	5.036	0.00000	0.00000	80.00000	
2	MR-N/19-20 Areraj/-10	Lohiyar Uggain to Ram nagar	31708202104	Letter No. 3308 Date- 31.07.2019	4.430	171.15000	120.20074	45.18345	60-MBD/2019-20 Date- 17.03.2020	16.12.2020	Complete	2343.64	25	5.0019	108.61414	108.61414	3.31316	
3	MR-N/19-20 Areraj/-10	PWD Road to Barahatpur	31708202159	Letter No. 3308 Date- 31.07.2019	2.140	89.79050	57.82686	22.38321	60-MBD/2019-20 Date- 17.03.2020	16.12.2020	In Progress	2499.81	25	5.025	54.19697	54.19697	0.92082	
															162.81111	162.81111	84.23388	

- 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
 District Division, Areraj

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km	ROAD	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.869 * X + 232.9
18/11/20	12:20:30	45	0.1	240	0	2400	2318 G		26.60074	84.75266	Normal	
18/11/20	12:20:30	45	0.1	250	10.1	2500	2405 G		26.6014	84.75195	Normal	
18/11/20	12:21:5	45	0.1	280	20.2	2800	2666 G		26.60205	84.75126	Normal	X = 2111
18/11/20	12:21:5	45	0.1	220	30.3	2200	2144 G		26.6027	84.75061	Normal	Y = 2067
18/11/20	12:21:5	45	0.1	190	30.3	1900	1883 G		26.60338	84.74992	Normal	
18/11/20	12:21:40	45	0.1	240	30.3	2400	2318 G		26.60407	84.74923	Normal	
18/11/20	12:21:40	45	0.1	230	30.3	2300	2231 G		26.60471	84.74859	Normal	(R) RURAL ROAD
18/11/20	12:21:40	45	0.1	280	30.3	2800	2666 G		26.6054	84.74788	Normal	Good
18/11/20	12:22:0	45	0.1	310	20.2	3100	2926 G		26.60607	84.74714	Normal	Average
18/11/20	12:22:16	45	0.1	310	10.1	3100	2926 G		26.60562	84.74636	Normal	Poor
18/11/20	12:22:16	45	0.1	240	10.1	2400	2318 G		26.60512	84.74572	Normal	<4000
18/11/20	12:23:0	45	0.1	260	20.2	2600	2492 G		26.60418	84.74571	Normal	4001-5000
18/11/20	12:23:0	45	0.1	260	10.1	2600	2492 G		26.6033	84.74551	Normal	>5001
18/11/20	12:23:26	45	0.1	250	20.2	2500	2405 G		26.60256	84.745	Normal	
18/11/20	12:24:0	45	0.1	260	10.1	2600	2492 G		26.60172	84.74455	Normal	
18/11/20	12:24:2	45	0.1	330	10.1	3300	3100 G		26.60102	84.74394	Normal	
18/11/20	12:24:37	45	0.1	300	10.1	3000	2839 G		26.60061	84.74316	Normal	
18/11/20	12:25:0	45	0.1	260	20.2	2600	2492 G		26.59971	84.74286	Normal	
18/11/20	12:25:12	45	0.1	240	20.2	2400	2318 G		26.59882	84.74259	Normal	
18/11/20	12:25:47	45	0.1	220	10.1	2200	2144 G		26.59797	84.74226	Normal	
18/11/20	12:26:0	45	0.1	260	20.2	2600	2492 G		26.59711	84.74197	Normal	
18/11/20	12:26:23	45	0.029	90	20.2	3103	2929 G		26.59687	84.74177	Normal	
		TOTAL				54996						
		AVERAGE				2499.81						

8/11/20
DL

26/11/20
EXECUTIVE ENGINEER
R.W.D., W.D., ARERAJ

Name of Customer: CONSTRUCTION COMPANY
Name of Work: WD RAOD TO BARHARPUR
Road:
Lab Job number:
Date: 18-11-2020
Section No. 45

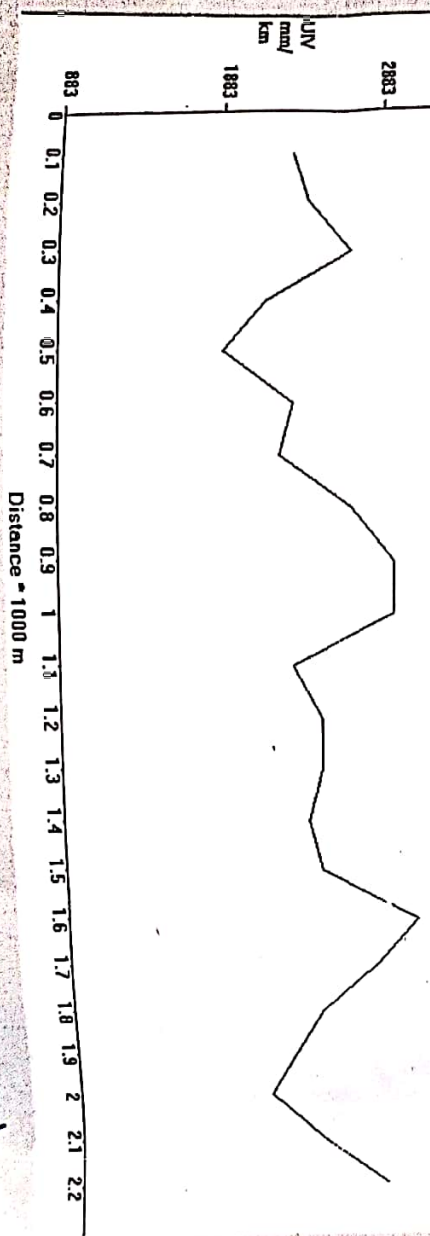
Test Date: 18-11-2020
Machine No: 406
Start S No:
Start E No:
Weather:
Start Location: PWD ROAD
End Location: BARHARPUR
Road Name: WD ROAD TO BARHARPUR
Road Type: (A) ASPHALTIC
Side:
UNV Range: 883 To 4000 Interval 1000
Dist Range: 0 To 2.3 0.1
Equation: test

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRRDA103\Desktop\BUMP INTREGRETOR REPORT\iyoti bandna\pwd road to
Name of Customer: M/S JYOTI VANDANA CONSTRUCTION COMPANY, Name of Work/ Road: PWD RAOD TO



18/11/20
[Signature]

18/11/20
[Signature]
EXECUTIVE ENGINEER
R.M.D., W.D., AERIAL