

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

पत्रांक- का0अ0-अरेराज-369 / 13.6.4 (अनु०)

/दिनांक 26/07/2021

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।

अनु०- 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।

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

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अनु0- 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

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

विश्वासभाजन,

६०

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

ज्ञापक-का0अ0-अरेराज-369 / 1364 (अनु0)

/दिनांक 26/07/2021

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।

26/7/21

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 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 70.05635 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.
 26/7/21

**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 Bit (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/-26	Repairing of Road from Birtola To Batrauliya	31708202319	Letter No. 6134 Date- 20.11.2019	1.480	54.82340	35.57136	15.56981	30-MBD/2020-21 Date- 30.06.2020	29.03.2021	In Progress	2422.2	25	5.000	30.00000	30.00000	5.34204	
	MR-N/19-20 Areraj/-26	Kamal Piprai (In Brit Tola to Batrauliya Rd) to Bahr	31708202313	Letter No. 6134 Date- 20.11.2019	2.170	103.10040	73.21776	22.42203	30-MBD/2020-21 Date- 30.06.2020	29.03.2021	In Progress	2799.9	25	5.000	66.00000	66.00000	6.61335	
2	MR-N/19-20 Areraj/-26	P.V.D. Road - Iharwa Bhar	31708202165	Letter No. 6134 Date- 20.11.2019	4.810	182.37470	121.31399	48.59174	30-MBD/2020-21 Date- 30.06.2020	29.03.2021	In Progress	2525.1	25	5.000	100.00000	100.00000	18.00526	
															196.00000	196.00000	23.56265	

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

25/07/2021
Executive Engineer,
Rural Works Department,
Works Division, Areraj.
96/9/21

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate mm/km	OR mm/km	IRI, CATEGORY ROAD	Latitude	ongitude	Event
ROAD NAME - PWD ROAD INERWABHAR KAMAL PIPRA TO BATRAULIA										
27/3/21	13:39:10	15	0.1	310	10.1	3100	2926 G	26.63721	84.59098	Normal
27/3/21	13:39:45	15	0.1	310	10.1	3100	2926 G	26.6378	84.59173	Normal
27/3/21	13:40:0	15	0.1	320	20.2	3200	3013 G	26.63831	84.59259	Normal
27/3/21	13:40:20	15	0.1	230	20.2	2300	2231 G	26.63863	84.59347	Normal
27/3/21	13:40:20	15	0.1	270	20.2	2700	2579 G	26.63822	84.59433	Normal
27/3/21	13:40:20	15	0.1	250	20.2	2500	2405 G	26.63799	84.59532	Normal
27/3/21	13:41:0	15	0.1	320	20.2	3200	3013 G	26.63799	84.59633	Normal
27/3/21	13:41:0	15	0.1	340	10.1	3400	3187 G	26.63799	84.59736	Normal
27/3/21	13:41:31	15	0.1	300	10.1	3000	2839 G	26.63743	84.59759	Normal
27/3/21	13:42:6	15	0.1	360	10.1	3600	3361 G	26.63655	84.59737	Normal
27/3/21	13:42:6	15	0.1	330	10.1	3300	3100 G	26.63561	84.59731	Normal
27/3/21	13:42:41	15	0.1	310	20.2	3100	2926 G	26.63475	84.59753	Normal
27/3/21	13:43:0	15	0.1	280	20.2	2800	2666 G	26.6339	84.59773	Normal
27/3/21	13:43:0	15	0.1	280	20.2	2800	2666 G	26.633	84.598	Normal
27/3/21	13:43:17	15	0.1	340	20.2	3400	3187 G	26.63215	84.598	Normal
27/3/21	13:43:52	15	0.1	270	10.1	2700	2579 G	26.6313	84.5988	Normal
27/3/21	13:45:2	15	0.1	330	10.1	3300	3100 G	26.63047	84.59911	Normal
27/3/21	13:45:37	15	0.1	260	10.1	2600	2492 G	26.62918	84.6004	Normal
27/3/21	13:46:0	15	0.1	280	20.2	2800	2666 G	26.62838	84.60061	Normal
27/3/21	13:46:12	15	0.1	250	20.2	2500	2405 G	26.62747	84.60056	Normal
27/3/21	13:52:40	15	0.1	340	20.2	3400	3187 G	26.62659	84.60024	Normal
TOTAL							61598			
AVERAGE							2799.9			


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

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

$$X = 2111$$

$$Y = 2067$$

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

Name of Customer : SHANKAR SHARAN MISHRA
 Name of Work/ Road : PWD ROAD INERWA BHAR K
 Lab Job number :
 Date : 27-03-2021
 Section No. : 15

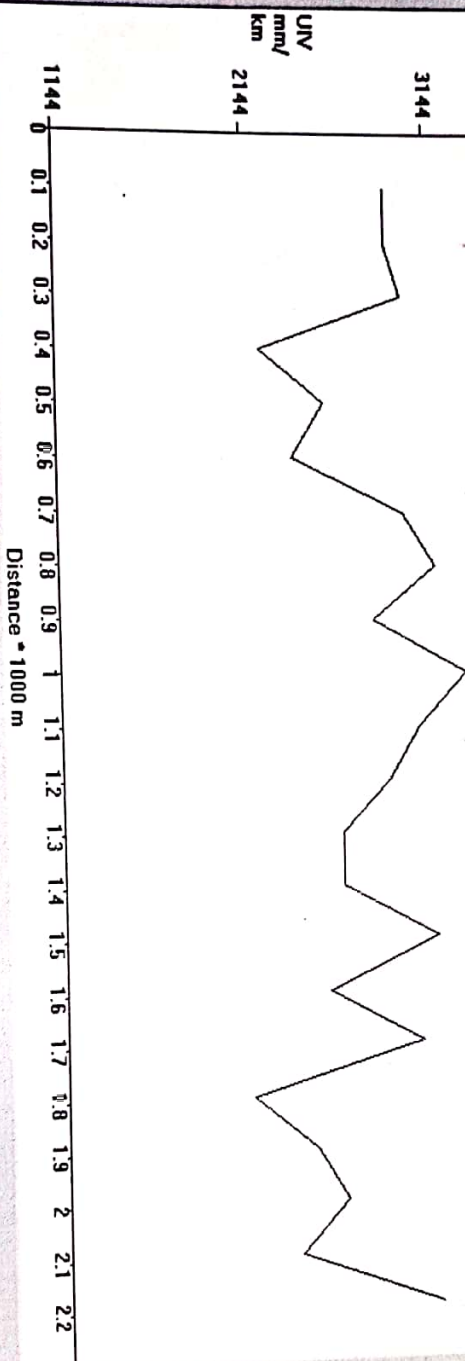
Test Date : 27-03-2021
 Road Name : KAMAL PIPRA TO BATRAULUA
 Machine No : 406
 Road Type : (A) ASPHALTIC
 Start S No :
 Start E No :
 Side :
 Weather :
 UV Range : 1144 To 4000 Interval 1000 mm/km
 Start Location : PWD ROAD Dist Range : 0 To 2.3 0.1 1000 m
 End Location : KAMAL PIPRA Equation : test

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRADAT\3\Desktop\BUMP INTREGRETOR REPORT\shankar saran_121701.xlsx Section No. : 15.
 Name of Customer : SHANKAR SHARAN MISHRA Name of Work/ Road : PWD ROAD INERWA BHAR KAMAL PIPRA



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

27/03/2021