

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

पत्रांक— का0अ0—अरेराज—369 / 1159 (अनु०)

/दिनांक 23.06.2021

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।

23/6/21

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

पत्रांक— का0अ0—अरेराज—369 / 1159 (11/03)

/दिनांक 23.06.2021

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।

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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।

ज्ञापांक—का0अ0—अरेराज—369 / 1159

/दिनांक 23.06.2021

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।

OFFICE OF THE EXECUTIVE ENGINEER,

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)	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 with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)										
1	2	Sonbarsa - Dhawahi	31708202220	Letter No. 3308 Date- 31.07.2019	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20 Arenal/-06			10.640	450.58320	298.14054	107.755163		04-MBD/2020-21 Date- 06.05.2020	15.02.2021	Complete	2393.53	25	5.000	198.14000	0.00000	99.99000	
2	MR-N/19-20 Arenal/-29	Construction of Road from Arenal Ittialah PWD Road Lantia to Mithraliya Under Constituency (Grobhangan).	31708301002	Letter No. 6114 Date- 20.11.2019	1.320	52.63910	35.89986	13.04270	43-MBD/2020-21 Date- 14.08.2020	13.05.2021	Complete	2783.14	25	5.000	0.00000	0.00000	32.89000	
3	MR-N/19-20 Arenal/-31	1030 T04 Muthiya to bhakarja (VR9)	31708302008	Letter No. 660 Date- 10.02.2020	1.510	59.15780	42.58100	17.87351	49-MBD/2020-21 Date- 24.09.2020	23.06.2021	Complete	3039.33	25	5.000	0.00000	0.00000	42.50000	
4	MR-N/19-20 Arenal/-31	Bariyariya to bhualia	317831036900	Letter No. 660 Date- 10.02.2020	1.800	53.68390	33.83527	18.83535	49-MBD/2020-21 Date- 24.09.2020	23.06.2021	Complete	3060.81	25	5.000	0.00000	0.00000	28.50000	
5	MR-N/19-20 Arenal/-31	Sangrampur se bhawalriya sharma tola path tk nirmam.	317831034656	Letter No. 660 Date- 10.02.2020	1.800	61.16830	41.69276	21.23260	49-MBD/2020-21 Date- 24.09.2020	23.06.2021	Complete	2959.42	25	5.000	0.00000	0.00000	41.60000	

9	MR-N/19-20 Aneraj-11	Mehtha Tola to Manikpur	31708202113	Letter No 3308 Date- 31.07.2019	4.510	190.20740	122.71965	46.55942	03-MBD/2020-21 Date- 16.05.2020	15.01.2021	Complete	2302.57	25	5.000	122.000000	122.000000	122.000000	0.79601	
																			147.18601
																			320.14000
																			122.000000

- 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,
 Work Division, Aneraj.
 16/9/20

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 June-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. 22431115.00 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. 5749.95226 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 83.319070 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.

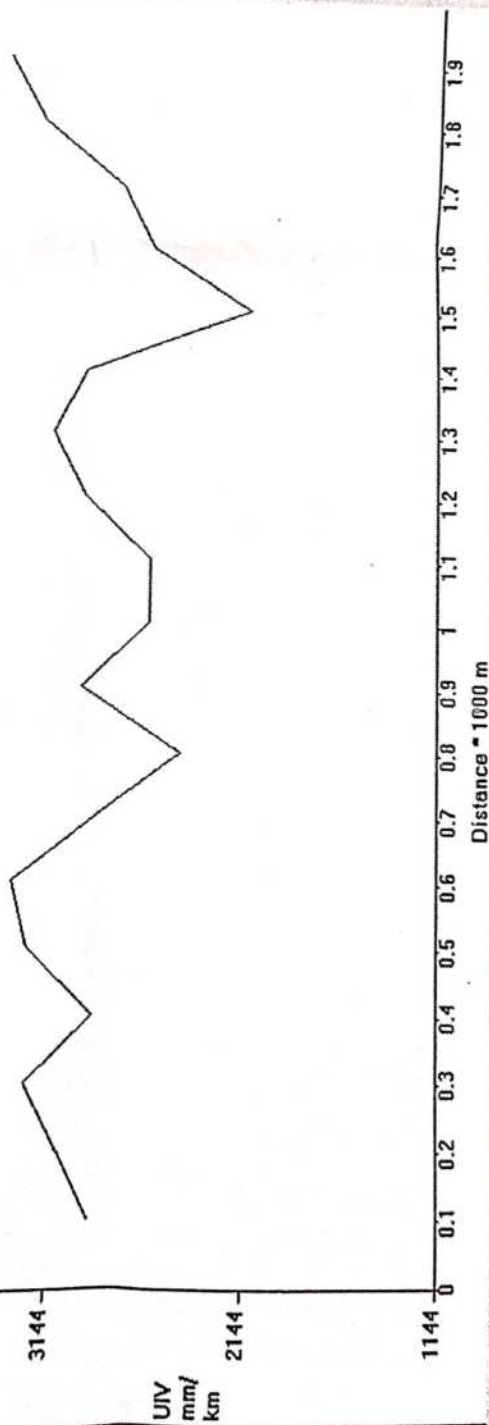
Name of Customer : PRIYANKA KUMARI
 Name of Work/Road : 10 Barwa PMGSY path ik nitman
 Lab Job number :
 Date : 22-06-2021
 Section No. : 77

Print Generate Report and Graph

Test Date : 22-06-2021 Road Name : jama tola basi to Barwa PMGS
 Machine No : 406 Road Type : (A) ASPHALTIC
 Start S No : Side :
 Start E No :
 Weather :
 Start Location : 1000 bhotwalla
 End Location : 1000 tola pmgsy
 UIV Range : 1144 To 4000 Interval : 1000 mm/km
 Dist Range : 0 To 2
 Equation : test

Redraw Graph Map View

File : C:\Users\BRRDA103\Desktop\BUMP INTREGRETOR REPORT\chunu sigh\sangrampur batraulia sharma tola
 Name of Customer : PRIYANKA KUMARI, Name of Work/Road : Sangrampur se Bhotwalla Sharma tola basi to Barwa



Arjun
 22.06.21
 A. N.
 22/6/21
 SR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY mm/km ROAD	Latitude ongitude	Event
Road Name-Sangrampur se Bhotwallia Sharma tola basti to Barwa PMGSY path tk nirman									
22/6/21	10:54:55	77	0.1	310	20.2	3100	2926 G	26.46878	84.77244 Normal
22/6/21	10:54:55	77	0.1	330	10.1	3300	3100 G	26.46715	84.77316 Normal
22/6/21	10:55:30	77	0.1	350	20.2	3500	3274 G	26.46899	84.77215 Normal
22/6/21	10:56:0	77	0.1	310	20.2	3100	2926 G	26.46915	84.77114 Normal
22/6/21	10:56:6	77	0.1	350	10.1	3500	3274 G	26.46947	84.77022 Normal
22/6/21	10:56:42	77	0.1	360	10.1	3600	3361 G	26.46978	84.76928 Normal
22/6/21	10:57:0	77	0.1	310	20.2	3100	2926 G	26.47001	84.76837 Normal
22/6/21	10:57:0	77	0.1	260	20.2	2600	2492 G	26.47035	84.76739 Normal
22/6/21	10:57:17	77	0.1	320	30.3	3200	3013 G	26.47063	84.76643 Normal
22/6/21	10:57:17	77	0.1	280	30.3	2800	2666 G	26.47075	84.76542 Normal
22/6/21	10:57:17	77	0.1	280	30.3	2800	2666 G	26.47088	84.76446 Normal
22/6/21	10:58:0	77	0.1	320	30.3	3200	3013 G	26.47105	84.76347 Normal
22/6/21	10:58:0	77	0.1	340	20.2	3400	3187 G	26.4712	84.76241 Normal
22/6/21	10:58:28	77	0.1	320	20.2	3200	3013 G	26.47127	84.76146 Normal
22/6/21	10:58:28	77	0.1	220	20.2	2200	2144 G	26.47171	84.76054 Normal
22/6/21	10:59:0	77	0.1	280	20.2	2800	2666 G	26.47206	84.75965 Normal
22/6/21	10:59:2	77	0.1	300	20.2	3000	2839 G	26.47236	84.75877 Normal
22/6/21	10:59:37	77	0.1	350	10.1	3500	3274 G	26.47233	84.75779 Normal
22/6/21	10:59:37	77	0.051	190	20.2	3725	3469 G	26.47249	84.75724 Normal
					Total		56229		
					Average		2959.42		

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

$$X = 2111$$

$$Y = 2067$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001



