

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 (11/3)

/दिनांक 23.06.2021

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

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

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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,
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/-06	Sonbarsa - Dhawahi	31708202270	Letter No. 3308 Date- 31.07.2019	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 Areraj/-29	Construction of Road from Areraj Bhatkaria to Road Tauria to Mithauriya Under Constituency Gribindganj.	31708101002	Letter No. 6134 Date- 20.11.2019	1.520	52.63910	35.85956	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 Areraj/-31	1030 T04 Mithiya to Bhatkaria (VR)	31708302008	Letter No. 660 Date- 10.02.2020	1.520	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 Areraj/-31	Barariya to Bhusala	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 Areraj/-31	Sangrampur se Bhatkaria to Barwa P.M.G.S.Y. 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.

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY ROAD	Latitude	ongitude	Event
ROAD NAME-Construction of road from arearaj Bettia Pwd Raod Mishraulia under constituency Gobindganj										
22/6/21	13:53:26	83	0.1	270	20.2	2700	2579 G	26.55721	84.64855	Normal
22/6/21	13:54:1	83	0.1	210	10.1	2100	2057 G	26.5571	84.64751	Normal
22/6/21	13:54:1	83	0.1	280	20.2	2800	2666 G	26.55715	84.64652	Normal
22/6/21	13:54:37	83	0.1	290	20.2	2900	2752 G	26.55685	84.64582	Normal
22/6/21	13:55:0	83	0.1	320	20.2	3200	3013 G	26.55601	84.64589	Normal
22/6/21	13:55:12	83	0.1	270	20.2	2700	2579 G	26.55507	84.64611	Normal
22/6/21	13:55:12	83	0.1	360	20.2	3600	3361 G	26.55418	84.6462	Normal
22/6/21	13:56:0	83	0.1	350	10.1	3500	3274 G	26.5536	84.64566	Normal
22/6/21	13:56:23	83	0.1	310	10.1	3100	2926 G	26.5528	84.64586	Normal
22/6/21	13:57:0	83	0.1	350	10.1	3500	3274 G	26.55187	84.64603	Speed Breaker
22/6/21	13:57:33	83	0.1	290	20.2	2900	2752 G	26.55113	84.64638	Normal
22/6/21	13:57:33	83	0.1	270	20.2	2700	2579 G	26.55046	84.64697	Normal
22/6/21	13:58:8	83	0.1	260	10.1	2600	2492 G	26.54966	84.64682	Normal
22/6/21	13:58:8	83	0.014	190	10.1	2794	2660 G	26.54962	84.64699	Normal
TOTAL							38964			
AVERAGE							2783.14			

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

$$X = 2111$$

$$Y = 2067$$

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

ADK
22/6/21
JG

22.56.24
A.H

Name of Customer : DAYA SANKAR DUBEY
 Name of Work : [under constituency Gobindgarh]
 Road :
 Lab Job number :
 Date : 22-06-2021
 Section No. : 63

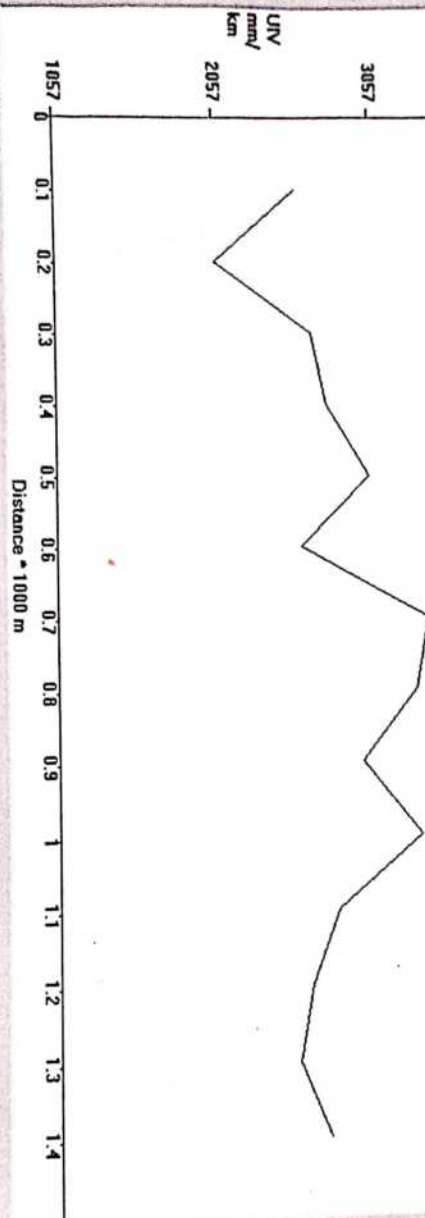
Test Date : 22-06-2021
 Machine No : 406
 Road Type : (A) ASPHALTIC
 Side :
 Start S No :
 Start E No :
 Weather :
 Start Location : PMD ROAD
 End Location : JOVIND GANJ
 Road Name : [under constituency Gobindgarh]
 Road Type : (A) ASPHALTIC
 Side :
 U/V Range : 1057 To 4000 Interval 1000 mm/km
 Dist Range : 0 To 1.5 0.1 1000 m
 Equation : last

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BPRD\1\B3\Desktop\BUMP INTRIGRETOR REPORT\dayashanker dubey\aretej pwd road lauria to
 Name of Customer : DAYA SANKAR DUBEY, Name of Work/Road : Construction of road from aretej Bettia Pwd Road



12/6/21
 22/6/21
 22.6.21
 P.N.