

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,
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 Bhatia 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 (VR9)	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	Bariyariya 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	
															320.14000	122.000000	147.18601		

- 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 :-

23/06/2021
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

Site Analysis

Name of Customer: **PRATIK CONSTRUCTION**
 Name of Work: **MEHTA TOLA SE MANIKPUR**
 Road: **MEHTA TOLA SE MANIKPUR**
 Lab Job number: **11-03-2021**
 Date: **11-03-2021**
 Section No. **3**

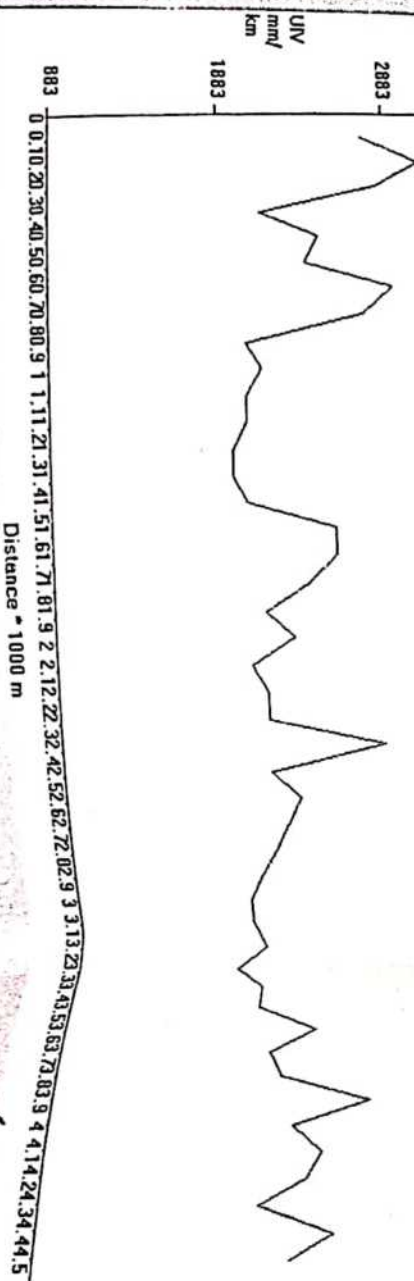
Test Date: **11-03-2021** Road Name: **MEHTA TOLA SE MANIKPUR**
 Machine No: **406** Road Type: **(A) ASPHALTIC**
 Start S No: **1** Side: **Interval**
 Start E No: **1** UIV Range: **883 To 4000** **1000** **mm/km**
 Weather: **11-03-2021** Dist Range: **0 To 46** **0.1** **1000 m**
 Start Location: **MEHTA TOLA** Equation: **test**
 End Location: **MANIKPUR**

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRADAI103\Desktop\BUMP INTREGRETOR REPORT\pratik construction\manik pur to mehta
 Name of Customer: PRATIK CONSTRUCTION, Name of Work/ Road: MEHTA TOLA SE MANIKPUR, Lab Job



11/03/2021

11/03/2021

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, CATEGORY
ROAD NAME -MEHTA TOLA SE MANIK PUR							
11/3/21	17:38:0	3	0.1	290	0	2900	2752 G
11/3/21	17:38:15	3	0.1	330	20.2	3300	3100 G
11/3/21	17:38:15	3	0.1	300	20.2	3000	2839 G
11/3/21	17:38:15	3	0.1	220	20.2	2200	2144 G
11/3/21	17:39:0	3	0.1	260	20.2	2600	2492 G
11/3/21	17:39:25	3	0.1	250	10.1	2500	2405 G
11/3/21	17:39:25	3	0.1	310	20.2	3100	2926 G
11/3/21	17:40:0	3	0.1	290	20.2	2900	2752 G
11/3/21	17:40:0	3	0.1	210	30.3	2100	2057 G
11/3/21	17:40:0	3	0.1	220	20.2	2200	2144 G
11/3/21	17:40:35	3	0.1	210	30.3	2100	2057 G
11/3/21	17:40:35	3	0.1	210	30.3	2100	2057 G
11/3/21	17:41:0	3	0.1	200	30.3	2000	1970 G
11/3/21	17:41:10	3	0.1	210	30.3	2100	2057 G
11/3/21	17:41:10	3	0.1	270	20.2	2700	2579 G
11/3/21	17:41:46	3	0.1	270	20.2	2700	2579 G
11/3/21	17:42:0	3	0.1	250	20.2	2500	2405 G
11/3/21	17:42:21	3	0.1	220	20.2	2200	2144 G
11/3/21	17:42:21	3	0.1	240	30.3	2400	2318 G
11/3/21	17:42:21	3	0.1	210	20.2	2100	2057 G
11/3/21	17:43:0	3	0.1	220	30.3	2200	2144 G
11/3/21	17:43:0	3	0.1	220	30.3	2200	2144 G
11/3/21	17:43:0	3	0.1	300	20.2	3000	2839 G
11/3/21	17:43:32	3	0.1	220	30.3	2200	2318 G
11/3/21	17:43:32	3	0.1	240	30.3	2400	2231 G
11/3/21	17:44:0	3	0.1	230	30.3	2300	2144 G
11/3/21	17:44:7	3	0.1	220	30.3	2200	2057 G
11/3/21	17:44:7	3	0.1	210	20.2	2100	1970 G
11/3/21	17:44:42	3	0.1	200	30.3	2000	1970 G
11/3/21	17:45:0	3	0.1	210	30.3	2100	2057 G
11/3/21	17:45:17	3	0.1	190	30.3	1900	1883 G
11/3/21	17:45:17	3	0.1	210	30.3	2100	2057 G
11/3/21	17:45:17	3	0.1	210	30.3	2100	2057 G
11/3/21	17:46:0	3	0.1	250	30.3	2500	2405 G
11/3/21	17:46:0	3	0.1	220	30.3	2200	2144 G

Latitude longitude Event
 $Y = 0 \cdot X^2 + 0.269 \cdot X + 232.9$

26.56527 84.747 Normal
 26.56576 84.74614 Normal
 26.56616 84.74522 Normal
 26.56652 84.74431 Normal
 26.56714 84.74357 Normal
 26.56788 84.74296 Normal
 26.56872 84.74273 Normal
 26.56965 84.74288 Normal
 26.57053 84.74308 Normal
 26.57141 84.74295 Normal
 26.57227 84.74259 Normal
 26.57313 84.74229 Normal
 26.57396 84.74204 Normal
 26.57474 84.74148 Normal
 26.57556 84.74143 Normal
 26.57589 84.74197 Normal
 26.57596 84.74296 Normal
 26.57595 84.74406 Normal
 26.57617 84.74492 Normal
 26.57672 84.74572 Normal
 26.57744 84.74635 Normal
 26.57818 84.74695 Normal
 26.579 84.74729 Normal
 26.57988 84.74704 Normal
 26.58064 84.7466 Normal
 26.58147 84.74616 Normal
 26.58235 84.74593 Normal
 26.58318 84.74556 Normal
 26.58407 84.74522 Normal
 26.5849 84.74481 Normal
 26.58569 84.74443 Normal
 26.58657 84.74424 Normal
 26.58743 84.74386 Normal
 26.5882 84.74325 Normal
 26.589 84.74281 Normal
 26.58984 84.74259 Normal
 26.59072 84.74231 Normal

Handwritten notes and signatures at the bottom left of the page.

11/3/21 17:46:0
 11/3/21 17:46:28
 11/3/21 17:46:28
 11/3/21 17:46:28
 11/3/21 17:47:3
 11/3/21 17:47:3
 11/3/21 17:47:3
 11/3/21 17:47:39

3
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 3
 0.083

230
 290
 240
 260
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 270
 200
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2300
 2900
 2400
 2600
 2500
 2200
 2700
 2410
 2231 G
 2752 G
 2318 G
 2492 G
 2405 G
 2144 G
 2579 G
 2327 G
 103616

AVERAGE 2302.57

11/3/21
 11/3/21
 11/3/21

26.59155 84.74185 Normal
 26.59244 84.74153 Normal
 26.59321 84.74108 Normal
 26.59405 84.74064 Normal
 26.59485 84.74022 Normal
 26.5957 84.73976 Normal
 26.59644 84.73931 Normal
 26.59708 84.73891 Normal

11/3/21
 11/3/21
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