

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

पत्रांक- का0अ0-अरेराज-369 / 1159 अंगु

/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।

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।

23/6/21

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

पत्रांक- का0अ0-अरेराज-369 / 1159 (1159)

/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।

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।

/दिनांक 23.06.2021

ज्ञापांक-का0अ0-अरेराज-369 / 1159

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।

Name of Works Division : Areraj

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, 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 per Agreement	Actual Date of Completion	Value of (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	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	31708202220	Letter No. 3308 Date- 31.07.2019	10.640	450.58320	298.14054	107.755153	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 Bettlah PWD Road Lauria to Mishrauliya Under Constituency Gobindganj.	31708301002	Letter No. 6134 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 Areraj/-31	L030-T04 Mathiya to bhatkarja (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 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 bhotwallya sharma tola basti to barwa P.M.G.S.Y. path tk nirman.	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	

1. Signed Hand Copy and Soft Copy (in excel) of recorded RFI is enclosed.
2. Up-to-date Physical Progress has been uploaded in MIS.

MR-N/19-20 Areraj/-11	Mehta Tola to Manikpur	31708202113	Letter No. 3308 Date- 31.07.2019	4.510	190.20740	122.71965	46.55942	03 MBO/2020-21 Date- 16.05.2020	15.01.2021	Complete	2302.57	25	5.000	122.00000	122.00000	0.70601	
														320.14000	122.00000	147.18601	

Executive Engineer,
Rural Works Department,
Work Division, Areraj.

9/9/2021
9/9/2021

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 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. 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. 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.

Test Date :	22-06-2021	Road Name :	BAPIT/PIA TO BUSALA	
Machine No :	406	Road Type :	(A) ASPHALTIC	
Stant S No :		Side :		
Stant E No :		Interval		
Weather :		UV Range :	1405 To 4000	1000 mm/km
Stant Location :	BAPIT/PIA	Dist Range :	0 To 17	01 * 1000 m
End Location :	BHUSALA	Equation :	test	

Print

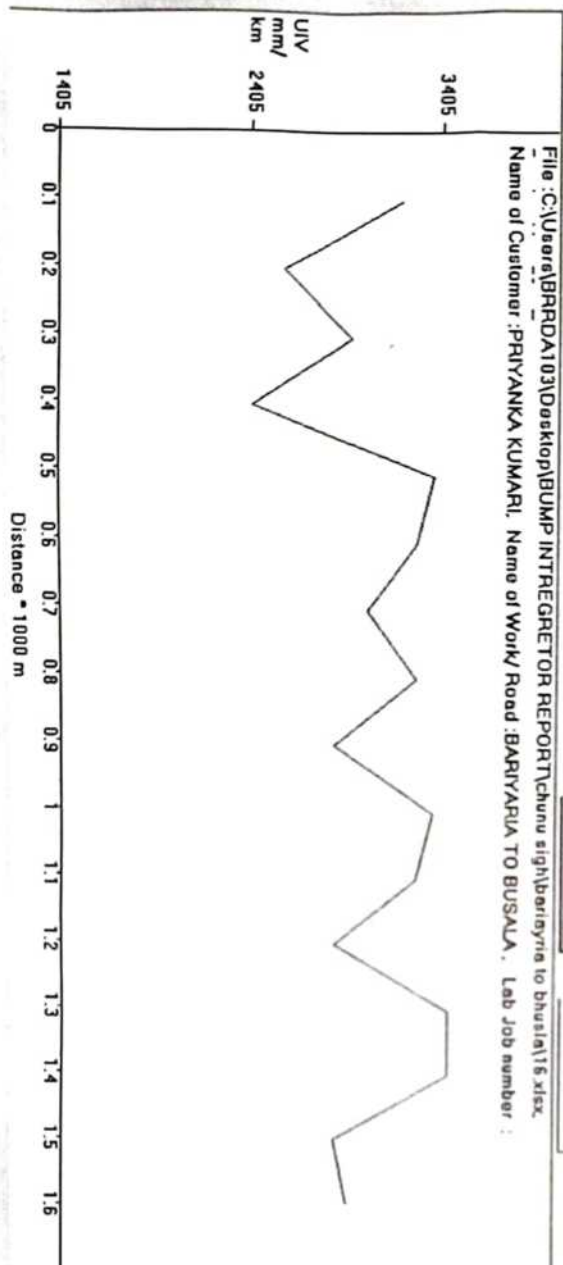
Generate Report and Graph

Redrow Graph

Map View

File: C:\Users\BPRDA103\Desktop\BUMP INTEGRATOR REPORT\chunu singh\bariayrie to dhua\16.xlsx

Name of Customer :PRIYANKA KUMARI, Name of Work Road :BARIYAPUA TO BUSALA , Lab Job number :



$$\frac{22.66.27}{22.66.27} \times 100 = 100\%$$

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, TEGORY	Latitude	ongitude	Event
ROAD NAME - BARIYARIA TO BHUSALA										
22/6/21	11:43:30	78	0.1	340	10.1	3400	3187 G	26.48532	84.69561	Normal
22/6/21	11:43:30	78	0.1	270	20.2	2700	2579 G	26.48446	84.69522	Normal
22/6/21	11:44:0	78	0.1	310	20.2	3100	2926 G	26.48374	84.69508	Normal
22/6/21	11:44:5	78	0.1	250	10.1	2500	2405 G	26.48309	84.69571	Normal
22/6/21	11:44:41	78	0.1	360	10.1	3600	3361 G	26.48309	84.697	Normal
22/6/21	11:45:16	78	0.1	350	10.1	3500	3274 G	26.48297	84.69768	Normal
22/6/21	11:45:16	78	0.1	320	10.1	3200	3013 G	26.4827	84.69857	Normal
22/6/21	11:50:33	78	0.1	350	10.1	3500	3274 G	26.4826	84.69963	Normal
22/6/21	11:51:9	78	0.1	300	10.1	3000	2839 G	26.48227	84.70052	Normal
22/6/21	11:51:44	78	0.1	360	10.1	3600	3361 G	26.48182	84.70138	Normal
22/6/21	11:52:0	78	0.1	350	10.1	3500	3274 G	26.4816	84.70237	Normal
22/6/21	11:52:19	78	0.1	300	10.1	3000	2839 G	26.48141	84.70332	Normal
22/6/21	11:53:0	78	0.1	370	10.1	3700	3448 G	26.48147	84.70428	Normal
22/6/21	11:53:0	78	0.1	370	10.1	3700	3448 G	26.48205	84.70505	Normal
22/6/21	11:53:30	78	0.1	300	10.1	3000	2839 G	26.48179	84.70603	Normal
22/6/21	11:53:30	78	0.002	160	10.1	3077	2906 G	26.48178	84.70606	Normal
TOTAL							48973			
AVERAGE							3060.81			

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

$$X = 2111$$

$$Y = 2067$$

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

[Signature]
22-06-2021
22-06-21
A.C.