

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 IR (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 R/I 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.

[Signature]
23/08/2021

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.

Name of Customer:	PRINAKA KUMARI
Name of Work/Road:	gat Mathiya to Bhalkaja Road
Lab Job number:	
Date:	22-06-2021
Section No.	75

Test Date:	22-06-2021	Road Name:	gat Mathiya to Bhalkaja Road
Machine No:	406	Road Type:	(A) ASPHALTIC
Start S No:		Side:	
Start E No:		Interval	
Weather:		UV Range:	1144 To 5000 mm/km
Start Location:	ga sangrampur	Dist Range:	0 To 1.6 0.1 * 1000 m
End Location:	Bhalkaja road	Equation:	test

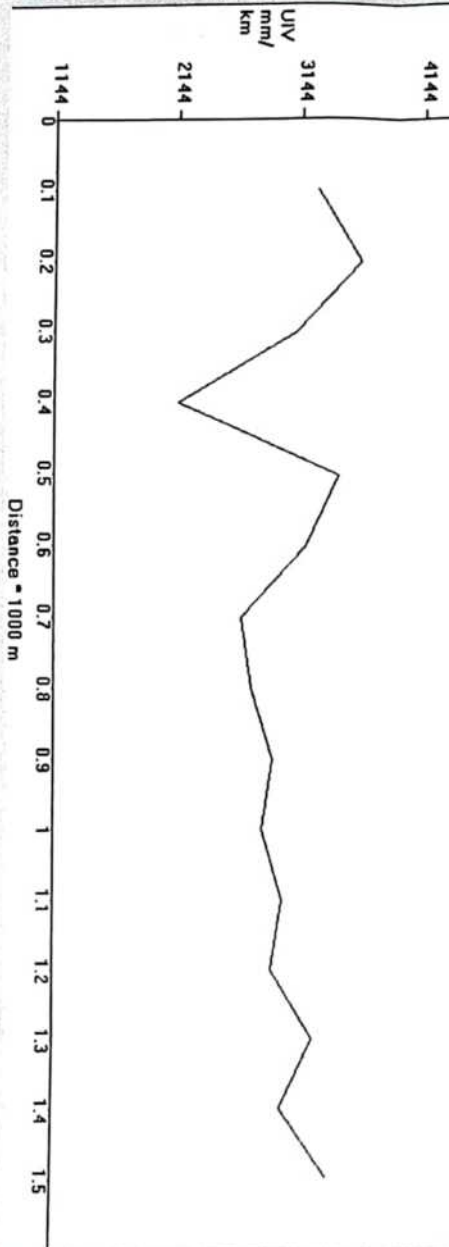
Print Generate Report and Graph

Redraw Graph

Map View

File C:\Users\BRDDA103\Desktop\BUMP INTREGRETOR REPORT\chunu sight\to 4 mathia sangrampur block

Name of Customer: PRINAKA KUMARI, Name of Work/Road: T04 Mathiya Sangrampur Block Anatargat Mathiya to



PR
22/6/21
7R

PR
22/6/21
7R

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI CATEGORY	Latitude	Longitude	Event
Road Name-T04 Mathiya Sangrampur Block Anatarat Mathiya to Bhatkari Road										
22/6/21	10:23:0	75	0.1	350	10.1	3500	3274 G	26.482	84.7871	Normal
22/6/21	10:23:33	75	0.1	390	10.1	3900	3621 G	26.4811	84.78731	Normal
22/6/21	10:24:0	75	0.1	330	20.2	3300	3100 G	26.48024	84.78741	Normal
22/6/21	10:24:10	75	0.1	220	30.3	2200	2144 G	26.47928	84.78741	Normal
22/6/21	10:24:10	75	0.1	370	10.1	3700	3448 G	26.4787	84.78673	Normal
22/6/21	10:24:45	75	0.1	340	20.2	3400	3187 G	26.47799	84.78616	Normal
22/6/21	10:25:0	75	0.1	280	20.2	2800	2666 G	26.47819	84.7852	Normal
22/6/21	10:25:0	75	0.1	290	20.2	2900	2752 G	26.47848	84.78426	Normal
22/6/21	10:25:20	75	0.1	310	20.2	3100	2926 G	26.47871	84.7833	Normal
22/6/21	10:25:20	75	0.1	300	20.2	3000	2839 G	26.47865	84.78227	Normal
22/6/21	10:26:0	75	0.1	320	10.1	3200	3013 G	26.47815	84.78158	Normal
22/6/21	10:30:38	75	0.1	310	10.1	3100	2926 G	26.47864	84.7819	Normal
22/6/21	10:31:0	75	0.1	350	10.1	3500	3274 G	26.4795	84.78199	Normal
22/6/21	10:31:13	75	0.1	320	20.2	3200	3013 G	26.48037	84.78209	Normal
22/6/21	10:31:13	75	0.099	360	10.1	3636	3392 G	26.48128	84.78214	Normal
Total							45575			
Average							3038.33			

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

$$X = 2111$$

$$Y = 2067$$

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


 22/6/21
 A. K. S.

 22.06.21
 S. K. S.