

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

पत्रांक— का0अ0—अरेराज—369 / 599 (अनु०)

/दिनांक 09.03.2021

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।

21/3/21

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

पत्रांक- का0अ0-अरेराज-369 /

/दिनांक

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

सेवा में,
अपर मुख्य कार्यपालक पदा0-सह0-सचिव,
बिहार पथ विकास अभिकरण, पटना।

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- 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।

ज्ञापांक-का0अ0-अरेराज-369 / 599

/दिनांक 09.03.2021

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।

41321

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAJ.**

Name of Works Division : Areraj

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

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 RRI (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/-30	Areraj Fatuha to Barwa road	31708202052	Latter No. 6134 Date- 20.11.2019	2.560	103.66970	69.24532	27.25222	25-MBD/2020-21 Date- 23.07.2020	22.03.2021	In Progress	2331.19	25	5.036	31.83327	31.83327	37.28337	
2	MR-N/19-20 Areraj/-30	PWD Road Radhiya to Rai tola	NEA22000162	Latter No. 6134 Date- 20.11.2019	3.800	146.12810	99.52508	36.41061	25-MBD/2020-21 Date- 23.07.2020	22.03.2021	In Progress	2528.92	25	5.000	0.00000	0.00000	98.50000	
3	MR-N/19-20 Areraj/-18	Sangrampur Bazar to Mathia	31708202212	Latter No. 3308 Date- 31.07.2019	1.810	76.61330	46.32075	17.97171	07-MBD/2020-21 Date- 25-05.2020	25.02.2021	In Progress	2748.76	25	5.000	0.00000	0.00000	42.50000	
4	MR-N/19-20 Areraj/-20	World Bank Road Indragachhi to Murali Nizamat.	31708201022	Latter No. 3308 Date- 31.07.2019	3.850	168.00580	112.90154	38.93029	11-MBD/2020-21 Date- 22-05.2020	21.02.2021	In Progress	2403.82	25	5.000	49.59116	49.59116	60.61141	
					8.170	326.41110	215.09115	81.6345							81.42443	81.42443	238.89478	

- 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,
Works Division, Areraj.

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 Feb-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	3111.40911	Certified that of Rs 3111.40911 Lakh of grants in said sanctioned upto Jan-2021 in favour of RWD, W.D., Areraj sum of Rs. 2997.77672 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 113.63239 lakh
	Total		3111.40911	

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.
 2/3/21

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate mm/km	OR mm/km	IRI CATEGORY ROAD	Latitude	Longitude	Event
ROAD NAME - PWD RADHIA TO RAI TOLA										
4/3/21	14:12:0	55	0.1	370	10.1	3700	3448 G	26.55218	84.63899	Normal
4/3/21	14:12:12	55	0.1	280	20.2	2800	2666 G	26.55282	84.63828	Normal
4/3/21	14:12:12	55	0.1	260	30.3	2600	2492 G	26.55345	84.63756	Normal
4/3/21	14:12:12	55	0.1	270	30.3	2700	2579 G	26.55411	84.63685	Normal
4/3/21	14:12:47	55	0.1	290	20.2	2900	2752 G	26.55478	84.63608	Normal
4/3/21	14:13:0	55	0.1	250	20.2	2500	2405 G	26.55539	84.63542	Normal
4/3/21	14:13:22	55	0.1	220	30.3	2200	2144 G	26.55614	84.6348	Normal
4/3/21	14:13:22	55	0.1	230	30.3	2300	2231 G	26.55695	84.63451	Normal
4/3/21	14:13:22	55	0.1	300	20.2	3000	2839 G	26.55776	84.63399	Normal
4/3/21	14:14:0	55	0.1	300	20.2	3000	2839 G	26.55871	84.63401	Normal
4/3/21	14:14:0	55	0.1	370	20.2	3700	3448 G	26.55944	84.63382	Normal
4/3/21	14:14:32	55	0.1	260	20.2	2600	2492 G	26.55983	84.63293	Normal
4/3/21	14:14:32	55	0.1	300	20.2	3000	2839 G	26.56021	84.632	Normal
4/3/21	14:15:0	55	0.1	280	30.3	2800	2666 G	26.5605	84.63109	Normal
4/3/21	14:15:7	55	0.1	230	30.3	2300	2231 G	26.56071	84.6301	Normal
4/3/21	14:15:7	55	0.1	230	30.3	2300	2231 G	26.56117	84.62923	Normal
4/3/21	14:15:42	55	0.1	240	20.2	2400	2318 G	26.56163	84.62837	Normal
4/3/21	14:16:0	55	0.1	270	20.2	2700	2579 G	26.56231	84.62805	Normal
4/3/21	14:16:0	55	0.1	150	30.3	1500	1536 G	26.56397	84.62761	Normal
4/3/21	14:16:18	55	0.1	250	20.2	2500	2405 G	26.56405	84.62677	Normal
4/3/21	14:16:53	55	0.1	310	30.3	3100	2926 G	26.56336	84.62618	Normal
4/3/21	14:17:0	55	0.1	160	30.3	1600	1623 G	26.56267	84.62551	Normal
4/3/21	14:17:0	55	0.1	210	30.3	2100	2057 G	26.56189	84.62508	Normal
4/3/21	14:17:28	55	0.1	200	20.2	2000	1970 G	26.56145	84.62424	Normal
4/3/21	14:18:3	55	0.1	310	10.1	3100	2926 G	26.5613	84.62325	Normal
4/3/21	14:18:3	55	0.1	270	20.2	2700	2579 G	26.5606	84.62301	Normal
4/3/21	14:18:3	55	0.1	230	20.2	2300	2231 G	26.56019	84.62224	Normal
4/3/21	14:18:39	55	0.1	340	20.2	3400	3187 G	26.55954	84.62165	Normal
4/3/21	14:19:0	55	0.1	270	30.3	2700	2579 G	26.55928	84.62091	Normal
4/3/21	14:19:14	55	0.1	280	20.2	2800	2666 G	26.5599	84.62024	Normal
4/3/21	14:19:14	55	0.1	310	20.2	3100	2926 G	26.55954	84.61891	Normal
4/3/21	14:19:14	55	0.1	270	20.2	2700	2579 G	26.55869	84.6186	Normal
4/3/21	14:20:0	55	0.1	290	20.2	2900	2752 G	26.55781	84.61835	Normal
4/3/21	14:20:0	55	0.1	280	30.3	2800	2666 G	26.55696	84.61838	Normal
4/3/21	14:20:24	55	0.1	290	10.1	2900	2752 G	26.55606	84.61823	Normal
4/3/21	14:20:24	55	0.015	40	121.2	2667	2550 G	26.55526	84.61773	Normal
TOTAL							98628	26.55517	84.61785	Normal
AVERAGE							2528.92			

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

X = 2111
Y = 2067

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

Name of Customer : PRASANT KUMAR PANDAY
Name of Work/Road : PWD RADHIYA TO RAI TOLA
Lab Job number :
Date : 04-03-2021
Section No. : 55

Test Date : 04-03-2021
Machine No. : 406
Start S No. :
Start E No. :
Weather :
Start Location : D RADHIYA
End Location : RAI TOLA
Road Name : PWD RADHIYA TO RAI TOLA
Road Type : (A) ASPHALTIC
Side :
UV Range : 536 To 4000 Interval 1000 mm/km
Dist Range : 0 To 4 0.1 ~ 1000 m
Equation : Test

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRRDA103\Desktop\BUMP INTREGRETOR REPORT\prasant panday\pwd road to radhia to rai
 Name of Customer : PRASANT KUMAR PANDAY. Name of Work/Road : PWD RADHIYA TO RAI TOLA. Lab Job

