

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

पत्रांक- का0अ0-अरेराज-369 / 621 (अनु)

/दिनांक 12.03.2021

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।

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ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज,

पत्रांक- का0अ0-अरेराज-369 /

/दिनांक

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

ज्ञापांक-का0अ0-अरेराज-369 / 621.

/दिनांक 12.03.2021

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।

**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 IRI (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/-12	Gay Ghat Bazar To Dih Tola Chamartoli Hote Hue Mahanuwa Naresh Manjhi ke Ghar Tak Road Nirman Karya	31708305005	Latter No. 3308 Date- 31.07.2019	2.070	75.84000	45.38147	20.03764	10-MBD/2020-21 Date- 23.06.2020	22.03.2021	In Progress	2313.6	25	5.036	44.93024	44.93024	0.45122	
2	MR-N/19-20 Areraj/-12	Ghaya Ghat Devi Sthan To Ghaya Ghat Bazar Jane wali Sadak Nirman	31708301026	Latter No. 3308 Date- 31.07.2019	1.130	43.33000	28.14673	11.03083	10-MBD/2020-21 Date- 23.06.2020	22.03.2021	In Progress	2452.18	25	5.005	28.04021	28.04021	0.10551	
3	MR-N/19-20 Areraj/-12	Parsurampur to Sarisawa	31708202180	Latter No. 3308 Date- 31.07.2019	1.760	81.32950	50.02113	18.76669	10-MBD/2020-21 Date- 23.06.2020	22.03.2021	In Progress	2220.82	25	5.005	49.21993	49.21993	0.79545	
4	MR-N/19-20 Areraj/-31	Birti Tola to Batraulia	317831034626	Latter No. 660 Date- 10.02.2020	8.200	419.71140	316.71953	95.93113	49-MBD/2019-20 Date- 24.09.2020	23.06.2021	In Progress	2279.27	25	5.000	110.11718	110.11718	204.13025	SDSC & RCC Completed
															232.30756	232.30756	205.63343	

- 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) below Rule – 150)
Form of utilization certificate up to the month of UP to March-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. 3021.77672 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 89.63239 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 :-

8/15/21 03/2021
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

Steco Analyzer

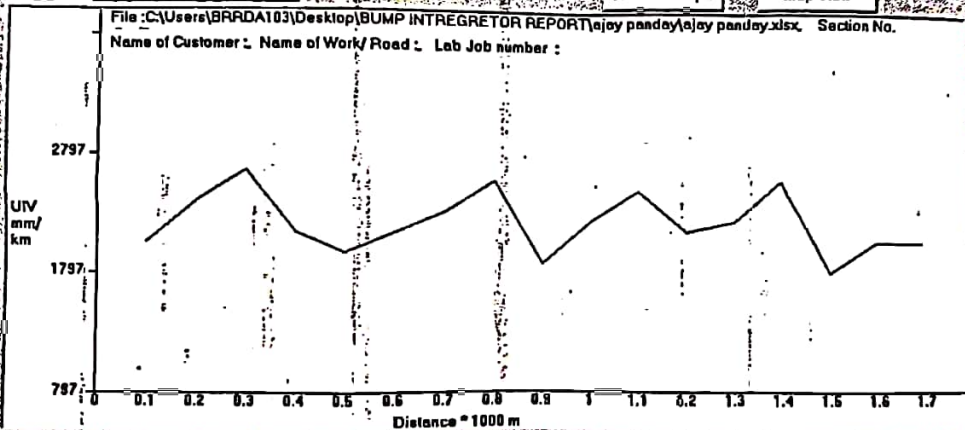
Name of Customer: RAJESH KUMAR SINGH
 Name of Work/Road: PASRAMPUR TO SARISWA
 Lab Job number:
 Date: 13-10-2020
 Section No: 8

Test Date: 13-10-2020
 Road Name: PASRAMPUR TO SARISWA
 Machine No:
 Road Type: (A) ASPHALTIC
 Start S No:
 Side:
 Start E No:
 Weather:
 UV Range: 797 To 4000 Interval 1000 mm/km
 Dist Range: 0 To 1.8 0.1 1000 m
 Start Location: SURAMPUR
 End Location: SARISWA
 Equation: test

Print Generate Report and Graph

Redraw Graph

Map View



13/10/20
 J.E.

13/10/20
 J.E.

13/10/20
 EXECUTIVE ENGINEER
 RIND, W.D. ARERA

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR	IRI	TEGORY	Latitude	ongitude	Event	
13/10/20	10:58:14	8	0.1	210	10.1	2100	2057 G		26.60554	84.80813	Normal	
13/10/20	10:58:49	8	0.1	250	30.3	2500	2405 G		26.60591	84.80726	Normal	X = 2111
13/10/20	10:59:0	8	0.1	280	30.3	2800	2666 G		26.6065	84.80646	Normal	Y = 2067
13/10/20	10:59:24	8	0.1	220	30.3	2200	2144 G		26.60701	84.80574	Normal	
13/10/20	10:59:24	8	0.1	200	30.3	2000	1970 G		26.60769	84.80505	Normal	
13/10/20	10:59:24	8	0.1	220	30.3	2200	2144 G		26.60822	84.80424	Normal	
13/10/20	11:0:0	8	0.1	240	20.2	2400	2318 G		26.6086	84.80355	Normal	
13/10/20	11:0:0	8	0.1	270	20.2	2700	2579 G		26.60932	84.80426	Normal	
13/10/20	11:0:0	8	0.1	190	30.3	1900	1883 G		26.60993	84.805	Normal	
13/10/20	11:0:35	8	0.1	230	30.3	2300	2231 G		26.61052	84.80567	Normal	
13/10/20	11:0:35	8	0.1	260	20.2	2600	2492 G		26.6112	84.80646	Normal	
13/10/20	11:0:35	8	0.1	220	30.3	2200	2144 G		26.61183	84.80717	Normal	
13/10/20	11:1:0	8	0.1	230	20.2	2300	2231 G		26.61239	84.80795	Normal	
13/10/20	11:1:10	8	0.1	270	30.3	2700	2579 G		26.61304	84.80862	Normal	
13/10/20	11:1:10	8	0.1	180	30.3	1800	1797 G		26.61383	84.80918	Normal	
13/10/20	11:1:10	8	0.1	210	30.3	2100	2057 G		26.61469	84.80951	Normal	
13/10/20	11:1:45	8	0.1	210	30.3	2100	2057 G		26.61552	84.80983	Normal	
				TOTAL	37754							
				AVERAGE	2220.82							

13/10/20

13/10/200

EXECUTIVE ENGINEER
R.N.D. W.D. ARERA