

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

पत्रांक— का0अ0—अरेराज—369 / 632 (अबु)

/दिनांक 13.03.2021

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।

13/03/21

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।

विशय:- MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,
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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,



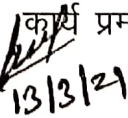
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल —अरेराज।

ज्ञापक—का0अ0—अरेराज—369 / 632

/दिनांक 13.03.2021

प्रतिलिपि :- नोडल पदाधिकारी, MR-3054, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल—अरेराज।


13/3/21

**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		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 (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/-09	R.E.O. Road - Golthaha	31708202192	Latter No. 3308 Date- 31.07.2019	3.360	139.88910	91.30354	34.94931	06-MBD/2020-21 Date- 25-05.2020	24.02.2021	Complete	2140.52	25	5.000	42.81778	42.81778	42.80553	
2	MR-N/19-20 Areraj/-09	P.W.D. Road - Kobeya	31708202168	Latter No. 3308 Date- 31.07.2019	3.260	135.52750	88.93999	3.39337	06-MBD/2020-21 Date- 25-05.2020	24.02.2021	Complete	2211.22	25	5.000	42.55974	42.55974	42.55974	
3	MR-N/19-20 Areraj/-10	Lohlyar Uggain to Ram nagar	31708202104	Latter No. 3308 Date- 31.07.2019	4.430	171.15000	120.20074	45.18345	60-MBD/2019-20 Date- 17.03.2020	16.12.2020	Complete	2343.64	25	5.0019	49.69594	49.69594	58.91820	
4	MR-N/19-20 Areraj/-09	P.W.D. Road - Hasuaha REO Road	31708202164	Latter No. 3308 Date- 31.07.2019	5.281	213.96800	135.71928	52.93700	06-MBD/2020-21 Date- 25-05.2020	24.02.2021	Complete	2217.16	25	5.000	0.00000	0.00000	132.47418	
5	MR-N/19-20 Areraj/-16	Barkurwa - Ekderwa	31708202058	Latter No. 3308 Date- 31.07.2019	5.330	218.83930	143.87777	53.78907	04-MBD/2020-21 Date- 27.05.2020	26.02.2021	Complete	2314.77	25	5.00	0.00000	0.00000	143.00000	
6	MR-N/19-20 Areraj/-11	Mehta Tola to Manikpur	31708202113	Latter 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	0.00000	0.00000	122.00000	
					26.171	1069.58130	702.76097	236.8116							135.07346	135.07346	541.75805	

- Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

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

13/12/21

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 :-

8/13/2021
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

Speed Analyser

Name of Customer: SA CONSTRUCTION PVT LTD
 Name of Work: PWD ROAD TO KOBAYA
 Road:
 Lab Job number:
 Date: 12-02-2021
 Section No. 19

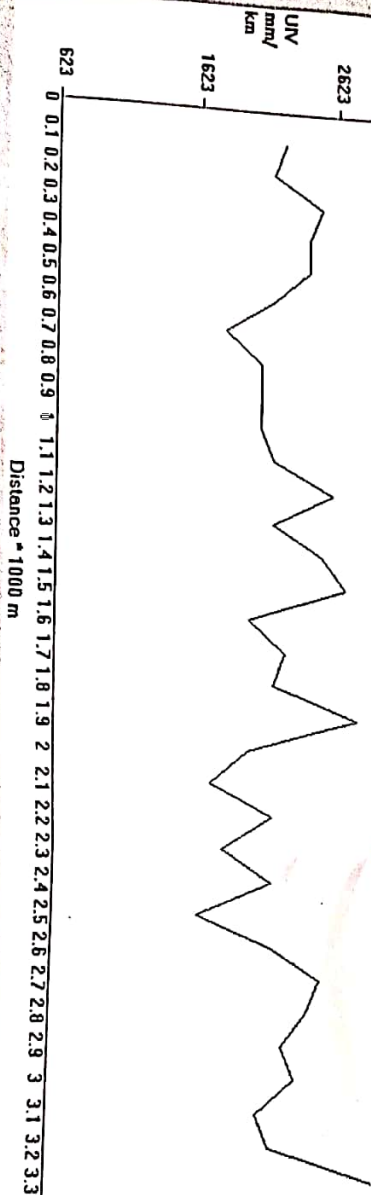
Test Date: 12-02-2021
 Road Name: PWD ROAD TO KOBAYA
 Machine No: 406
 Road Type: (A) ASPHALTIC
 Start S No:
 Side:
 Start E No:
 Interval:
 Weather:
 U/V Range: 623 To 4080 1080 mm/km
 Dist Range: 0 To 34 0.1 * 1000 m
 End Location: KOBAYA
 Equation: test

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRDPA103\Desktop\BUMP INTREGRETOR REPORT\pamaba.rexaul\pwd road to kobaya\pwd road
 Name of Customer: M/S PRAMBA CONSTRUCTION PVT LTD, Name of Work/ Road: PWD ROAD TO KOBAYA, Lab



12/2/21
 AK

12/2/21
 AK

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate mm/km	OR	IRI, CATEGORY	Latitude	ongitude	Event
ROAD NAME -PWD ROAD TO KOBAYA										
12/2/21	17:41:22	19	0.1	230	0	2300	2231 G	26.6943	84.72909	Normal
12/2/21	17:41:22	19	0.1	220	20.2	2200	2144 G	26.69408	84.73008	Normal
12/2/21	17:41:22	19	0.1	260	20.2	2600	2492 G	26.69352	84.73088	Normal
12/2/21	17:42:00	19	0.1	250	20.2	2500	2405 G	26.69322	84.7318	Normal
12/2/21	17:42:00	19	0.1	250	20.2	2500	2405 G	26.69314	84.73279	Normal
12/2/21	17:42:32	19	0.1	220	20.2	2200	2144 G	26.69295	84.73377	Normal
12/2/21	17:42:32	19	0.1	180	20.2	1800	1797 G	26.6927	84.7347	Normal
12/2/21	17:43:08	19	0.1	210	20.2	2100	2057 G	26.69258	84.73556	Normal
12/2/21	17:43:08	19	0.1	210	20.2	2100	2057 G	26.6934	84.73582	Normal
12/2/21	17:43:43	19	0.1	210	20.2	2100	2057 G	26.69434	84.73608	Normal
12/2/21	17:43:43	19	0.1	220	20.2	2200	2144 G	26.69474	84.73682	Normal
12/2/21	17:44:00	19	0.1	270	20.2	2700	2579 G	26.69556	84.73657	Normal
12/2/21	17:44:17	19	0.1	220	20.2	2200	2144 G	26.69628	84.73603	Normal
12/2/21	17:44:17	19	0.1	260	20.2	2600	2492 G	26.69702	84.73572	Normal
12/2/21	17:44:52	19	0.1	280	20.2	2800	2666 G	26.69774	84.73616	Normal
12/2/21	17:45:00	19	0.1	200	20.2	2000	1970 G	26.69866	84.73648	Normal
12/2/21	17:45:28	19	0.1	230	20.2	2300	2231 G	26.69903	84.73719	Normal
12/2/21	17:45:28	19	0.1	220	20.2	2200	2144 G	26.69941	84.73779	Normal
12/2/21	17:46:03	19	0.1	290	20.2	2900	2752 G	26.69864	84.73837	Normal
12/2/21	17:46:03	19	0.1	200	20.2	2000	1970 G	26.69808	84.73907	Normal
12/2/21	17:46:38	19	0.1	170	30.3	1700	1710 G	26.69723	84.73953	Normal
12/2/21	17:46:38	19	0.1	220	20.2	2200	2144 G	26.69644	84.7399	Normal
12/2/21	17:46:38	19	0.1	180	20.2	1800	1797 G	26.69588	84.74066	Normal
12/2/21	17:47:13	19	0.1	220	20.2	2200	2144 G	26.69528	84.74125	Normal
12/2/21	17:47:13	19	0.1	160	20.2	1600	1623 G	26.69435	84.74098	Normal
12/2/21	17:47:49	19	0.1	220	20.2	2200	2144 G	26.69348	84.74084	Normal
12/2/21	17:48:00	19	0.1	260	20.2	2600	2492 G	26.69255	84.74066	Normal
12/2/21	17:48:24	19	0.1	250	20.2	2500	2405 G	26.69168	84.74071	Normal
12/2/21	17:48:24	19	0.1	230	20.2	2300	2231 G	26.69076	84.74093	Normal
12/2/21	17:48:24	19	0.1	240	20.2	2400	2318 G	26.6899	84.74123	Normal
12/2/21	17:49:00	19	0.1	210	20.2	2100	2057 G	26.68912	84.74158	Normal
12/2/21	17:49:00	19	0.1	220	20.2	2200	2144 G	26.68816	84.742	Normal
12/2/21	17:49:35	19	0.046	140	20.2	3043	2877 G	26.68784	84.74192	Normal
TOTAL							72967			
AVERAGE							2211.22			

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

$$X = 2111$$

$$Y = 2067$$

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

12/2/21
26.68784
84.74192
Normal