

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

पत्रांक- का0अ0-अरेराज-369 / 647 (अनु०)

/दिनांक 15.03.2021

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

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

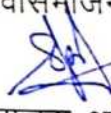
विशय:- MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि की अधियाचना के संबंध में।

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।

...TIVE ENGINEER.

/दिनांक

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

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।

- विश्वासभाजन.

sk-

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

/दिनांक 15.03.2021

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

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल-अरेराज।

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

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

Name of Works Division : Areraj

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA)	Administrative Approval (AA) Letter No. & Date	Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (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 Allotted Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done. (in Lakh)	Remarks
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/-05	PMGSY roa Lohiyar ujaia Mahavir Sthan to Baban dhawal village	31708201035	Date-31.07.2019 Letter No. 3308	3.380	129.02590	82.57207	34.06056	Date-17-03-2020 63-MBD/2019-20	16.12.2020	In Progress	2261.27	25	5.000	40.56456	40.56456	40.56456		
2	MR-N/19-20 Areraj/-27	Panditpur to Lagunia	31708202176	Date-20-11-2019 Letter No. 6134	3.820	155.58100	115.30094	39.92749	Date-30.06.2020 27-MBD/2020-21	01.03.2021	In Progress	2402.92	25	5.010	108.75235	108.75235	4.07085		
3	MR-N/19-20 Areraj/-27	Haridih - Jadopur RFO Road to Baluwa Brit.	31708201029	Date-20-11-2019 Letter No. 6134	4.000	158.61290	106.44796	41.23161	Date-30.06.2020 27-MBD/2020-21	01.03.2021	In Progress	2908.62 and 2472.44	25	5.000	41.89125	41.89125	47.86582	Total Road length 4.0 Km 3510 m SOSC done rest 490m done by PWD	
4	MR-N/19-20 Areraj/-02	Chatiya yodia bajar road to Chintamanpur	31708202070	Date-31.07.2019 Letter No. 3308	3.340	176.76000	91.50731	34.34362	Date-13.03.2020 58-MBD/2019-20	12.12.2021	In Progress	2782.05	25	5.000	45.69342	45.69342	45.21193		
5	MR-N/19-20 Areraj/-18	Bhowalia - Inerachi W.B.Road	31708202065	Date-31.07.2019 Letter No. 3308	4.720	185.79880	121.73120	46.45203	Date-25-05-2020 07-MBD/2020-21	25.02.2021	In Progress	2804.045	25	5.000	51.30000	51.30000	69.60000		
															288.21158	288.21158	207.31316		

- 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.

(Signature)
Executive Engineer,
Rural Works Department,
Works Division, Areraj.

tioned have been duly furnished/are being furnished and that the money was actually utilized for the purpose for which it was sanctioned.

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. 3104.60759 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 6.80152 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 :-

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

Name of Customer : ZIRA DEI CONSTRUCTION
 Name of Work/ Road : CHATAYYA YODHYA BAJAR T
 Lab Job number :
 Date : 05-01-2021
 Section No. : 52

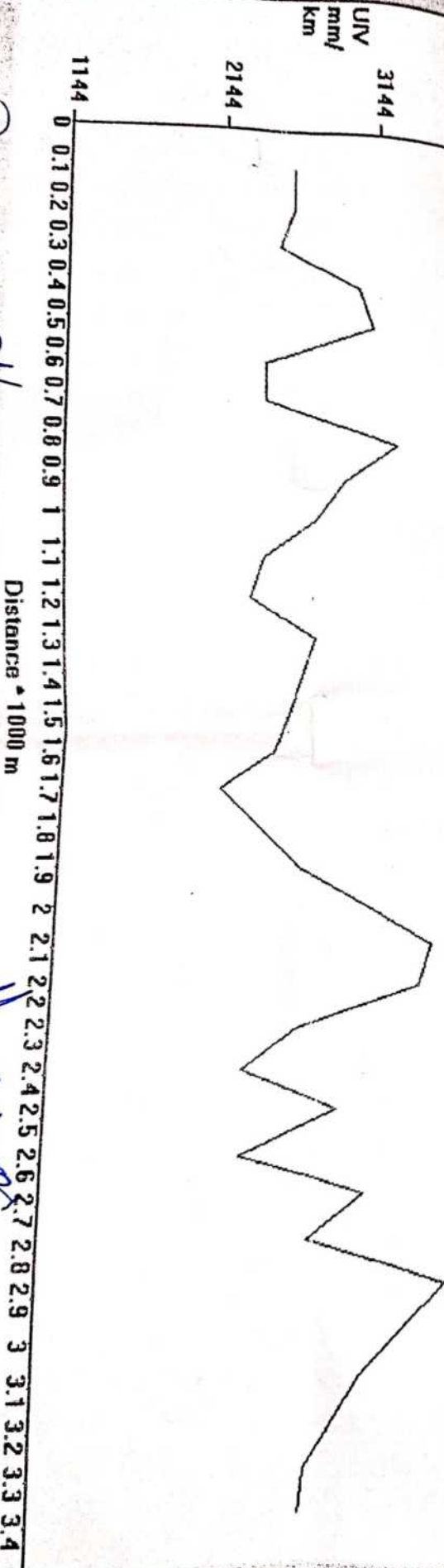
Test Date : 05-01-2021
 Road Name : RTO CHINTAMAN PUR ROAD
 Machine No : 406
 Road Type : (A) ASPHALTIC
 Start S No :
 Side :
 Start E No :
 UIV Range : 1144 To 5000
 Weather :
 Dist Range : 0 To 3.5
 Start Location : TIA YODHYA
 End Location : N PUR ROAD
 Equation :
 Interval : 1000
 mmm/km
 0.1
 * 1000 m

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRDDAT103\Desktop\BUMP INTEGRATOR REPORT\Suraj giri\Yodhya bajar\05011040.Xls. Section
 Name of Customer : ZIRA DEI CONSTRUCTION, Name of Work/ Road : CHATAYYA YODHYA BAJAR TO



Distance * 1000 m

EXECUTIVE ENGINEER
 R.W.D., W.D., ARERAJ

Longitude Event

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

X = 2111
Y = 2067

84.5671 Normal
84.56675 Normal
84.56668 Normal
84.56689 Normal
84.56672 Normal
84.56673 Normal
84.56594 Normal
84.56505 Normal
84.56407 Normal
84.56308 Normal
84.5621 Normal
84.56155 Normal
84.56173 Normal
84.56278 Normal
84.5637 Normal
84.56418 Normal
84.56355 Normal
84.56328 Normal
84.56355 Normal
84.56444 Normal
84.56433 Normal
84.56389 Normal
84.56359 Normal
84.56337 Normal
84.56328 Normal
84.56338 Normal
84.56311 Normal
84.56281 Normal
84.56301 Normal
84.56386 Normal
84.56458 Normal
84.56547 Normal
84.56623 Normal
84.56636 Normal

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI CATEGORY ROAD	Latitude
ROAD NAME - CHATIAYA YODHYA BAJAR TO CHINTAMAN PUR ROAD								
5/1/21	10:28:0	52	0.1	270	10.1	2700	2579 G	26.54506
5/1/21	10:28:20	52	0.1	270	20.2	2700	2579 G	26.54415
5/1/21	10:29:0	52	0.1	260	10.1	2600	2492 G	26.54331
5/1/21	10:29:0	52	0.1	320	20.2	3200	3013 G	26.54245
5/1/21	10:29:30	52	0.1	330	10.1	3300	3100 G	26.54156
5/1/21	10:30:5	52	0.1	250	0	2500	2405 G	26.54074
5/1/21	10:31:0	52	0.1	250	10.1	2500	2405 G	26.54084
5/1/21	10:31:16	52	0.1	350	20.2	3500	3274 G	26.54127
5/1/21	10:31:16	52	0.1	310	20.2	3100	2926 G	26.54144
5/1/21	10:31:51	52	0.1	290	20.2	2900	2752 G	26.54157
5/1/21	10:32:0	52	0.1	250	20.2	2500	2405 G	26.54184
5/1/21	10:32:26	52	0.1	240	10.1	2400	2318 G	26.54144
5/1/21	10:32:26	52	0.1	290	20.2	2900	2752 G	26.54069
5/1/21	10:33:1	52	0.1	280	20.2	2800	2666 G	26.54051
5/1/21	10:33:1	52	0.1	270	20.2	2700	2579 G	26.54026
5/1/21	10:33:37	52	0.1	260	20.2	2600	2492 G	26.53968
5/1/21	10:34:0	52	0.1	220	20.2	2200	2144 G	26.53896
5/1/21	10:34:12	52	0.1	250	20.2	2500	2405 G	26.53808
5/1/21	10:34:47	52	0.1	280	10.1	2800	2666 G	26.53742
5/1/21	10:35:23	52	0.1	330	10.1	3300	3100 G	26.53704
5/1/21	10:35:23	52	0.1	380	10.1	3800	3535 G	26.53631
5/1/21	10:35:58	52	0.1	370	10.1	3700	3448 G	26.53547
5/1/21	10:36:0	52	0.1	280	20.2	2800	2666 G	26.53465
5/1/21	10:36:0	52	0.1	240	20.2	2400	2318 G	26.53372
5/1/21	10:36:0	52	0.1	310	20.2	3100	2926 G	26.53288
5/1/21	10:36:33	52	0.1	240	20.2	2400	2318 G	26.53197
5/1/21	10:36:33	52	0.1	330	20.2	3300	3100 G	26.53109
5/1/21	10:37:8	52	0.1	290	20.2	2900	2752 G	26.53022
5/1/21	10:38:0	52	0.1	390	0	3900	3621 G	26.5295
5/1/21	10:39:0	52	0.1	360	0	3600	3361 G	26.52936
5/1/21	10:39:30	52	0.1	330	10.1	3300	3100 G	26.53
5/1/21	10:39:30	52	0.1	310	20.2	3100	2926 G	26.52975
5/1/21	10:40:5	52	0.1	290	20.2	2900	2752 G	26.52908
5/1/21	10:40:5	52	0.014	40	40.4	2857	2715 G	26.52909
TOTAL							94590	
AVERAGE							2782.05	

EXECUTIVE ENGINEER
R.W.D., W.D., ARERAJ