

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

पत्रांक- का0अ0-अरेराज-369 / 959 (सप्त)

/ दिनांक 24.5.2021

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।

24/5/21

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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2) 19 ए प्रपत्र।
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कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल—अरेराज।

ज्ञापांक—का0अ0—अरेराज—369 / 959
प्रतिलिपि :- नोडल पदाधिकारी, MR-3054, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

/दिनांक 24.5.2024

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

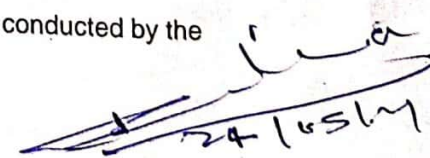
Form GER 19-A
(See Government of India's Decision(1) below Rule – 150)
Form of utilization certificate up to the month of UP to May-2021
New Maintenance policy-2018 (MR-3054)

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- 15.04.2021 Rs. 19076751.00	4905.62108	Certified that of Rs 4905.62108 Lakh of grants in said sanctioned upto May-2021 in favour of RWD, W.D., Areraj sum of Rs. 4241.70987 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 663.91121 lakh
	Total		4905.62108	

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:-

- a. Works have been supervised by Executive Engineer/ Superintending Engineer.
 - b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - c. Construction material has been tested.
 - d. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
3. Physical Progress achieved:-
- e. Construction of The Road works
 - f. Construction of CD Works :-


 EXECUTIVE ENGINEER,
 RURAL WORKS DEPTMEN
 WORKS DIVISION-ARERAJ.

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

Name of Works Division : Areraj

Requisition Form 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 RI (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/-18	Dhangarha Chowk NH- 28 To Dhawanipur SH-74	10109738	Letter No. 3308 Date- 31.07.2019	4.200	234.43400	167.40960	41.47552	07-MBD/2020-21 Date- 25-05-2020	25.02.2021	In Progress	2723.41	25	5.000	130.00000	130.00000	26.39025	SOBC Done in 2.9 km Rest Length Taken By RWD, W/D Chakra
2	MR-N/19-20 Areraj/-04	PWD Road to Muradpur	31708202321	Letter No. 3308 Date- 31.07.2019	2.150	92.53410	61.17358	22.01072	33-MBD/2020-21 Date- 30.06.2020	01.03.2021	Complete	2256.27	25	5.000	59.00000	59.00000	2.10000	
3	MR-N/19-20 Areraj/-04	Jharwa - P.W.D Road Saralya	31708202026	Letter No. 3308 Date- 31.07.2019	8.200	318.19980	213.59130	81.64778	33-MBD/2020-21 Date- 30.06.2020	01.03.2021	Complete	2344.42	25	5.000	0.00000	0.00000	213.59000	
4	MR-N/19-20 Areraj/-11	Harshidhi Perkhand ke antargat Pitch Road ke Basic School hote hue Devta Nand Dubey ke gha se age Jane wall path ka nirman Karya.	31708301027	Letter No. 3308 Date- 31.07.2019	1.100	47.52000	29.84379	11.39636	03-MBD/2020-21 Date- 16.05.2020	15.01.2021	Complete	2373.2	25	5.000	0.00000	0.00000	27.50000	
5	MR-N/19-20 Areraj/-11	Motihari Jila antargat Harsidhi parkhand ke yadavpur village me satan mahto ke ghar se aspatal Jane wall path me Nirman karya.	31708303003	Letter No. 3308 Date- 31.07.2019	1.000	38.86900	17.93175	9.19443	03-MBD/2020-21 Date- 16.05.2020	15.01.2021	Complete	2430.9	25	5.000	0.00000	0.00000	17.93000	
6	MR-N/19-20 Areraj/-05	P.W.D. Road - kritpur	31708202170	Letter No. 3308 Date- 31.07.2019	5.430	222.82140	143.53873	54.69469	63-MBD/2019-20 Date- 17-03.2020	16.12.2020	Complete	2743.6	25	5.000	0.00000	0.00000	143.53000	

7	MR-N/19-20 Atrial/-14	PMGSY Road Kamal Pipara to Khalrawa.	31708201013	Letter No. 3308 Date- 31.07.2019	4.410	181.00820	118.78823	44.54391	47-MBD/2020-21 Date- 21.09.2020	20.06.2021	Complete	2360.43	25	5.000	0.00000	0.00000	118.78000	
1	Signed Hand Copy and Soft Copy (In excel) of recorded RI is enclosed.																	
2	Up-to-date Physical Progress has been uploaded in MIS.																	

Executive Engineer,
Rural Works Department,
Work Division, Atrial.

[Handwritten signature]
24/5/21

Y = 0 * X ^ 2 + 0.869 * X + 231.9
X = 2111
Y = 2067
(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 TEGORY mm/km ROAD	Latitude ongitude	Event
18/5/21	12:47:0	7	0.1	290	0	2900	2752 G	26.60956	84.61727 Normal
18/5/21	12:47:0	7	0.1	300	20.2	3000	2839 G	26.61041	84.61729 Normal
18/5/21	12:47:20	7	0.1	350	10.1	3500	3274 G	26.61133	84.61715 Normal
18/5/21	12:47:20	7	0.1	330	20.2	3300	3100 G	26.61217	84.61741 Normal
18/5/21	12:48:0	7	0.1	300	20.2	3000	2839 G	26.61306	84.61759 Normal
18/5/21	12:48:31	7	0.1	250	10.1	2500	2405 G	26.61378	84.6182 Normal
18/5/21	12:48:31	7	0.1	280	20.2	2800	2666 G	26.61449	84.61875 Normal
18/5/21	12:49:0	7	0.1	230	20.2	2300	2231 G	26.61525	84.61929 Normal
18/5/21	12:49:6	7	0.1	190	30.3	1900	1883 G	26.61604	84.61978 Normal
18/5/21	12:49:6	7	0.1	130	30.3	1300	1362 G	26.61681	84.62024 Normal
18/5/21	12:49:6	7	0.1	150	30.3	1500	1536 G	26.61773	84.62052 Normal
18/5/21	12:49:42	7	0.1	140	30.3	1400	1449 G	26.61862	84.62061 Normal
18/5/21	12:49:42	7	0.1	180	30.3	1800	1797 G	26.61954	84.62071 Normal
18/5/21	12:50:0	7	0.1	190	30.3	1900	1883 G	26.62043	84.62076 Normal
18/5/21	12:50:17	7	0.1	230	30.3	2300	2231 G	26.6213	84.62101 Normal
18/5/21	12:50:52	7	0.1	390	10.1	3900	3621 G	26.62222	84.62123 Normal
18/5/21	12:51:0	7	0.1	240	20.2	2400	2318 G	26.62305	84.62153 Normal
18/5/21	12:51:0	7	0.1	210	20.2	2100	2057 G	26.62392	84.62184 Normal
18/5/21	12:51:27	7	0.1	200	20.2	2000	1970 G	26.62447	84.62259 Normal
18/5/21	12:51:27	7	0.1	230	20.2	2300	2231 G	26.62451	84.62357 Normal
18/5/21	12:52:3	7	0.1	310	20.2	3100	2926 G	26.62536	84.62375 Normal
18/5/21	12:52:3	7	0.1	290	20.2	2900	2752 G	26.62625	84.62375 Normal
18/5/21	12:52:38	7	0.1	220	20.2	2200	2144 G	26.62715	84.62362 Normal
18/5/21	12:52:38	7	0.1	210	30.3	2100	2057 G	26.62809	84.62347 Normal
18/5/21	12:53:0	7	0.1	240	30.3	2400	2318 G	26.62897	84.62332 Normal
18/5/21	12:53:13	7	0.1	220	20.2	2200	2144 G	26.62986	84.62313 Normal
18/5/21	12:53:13	7	0.1	280	20.2	2800	2666 G	26.63034	84.62251 Normal
18/5/21	12:53:13	7	0.1	200	20.2	2000	1970 G	26.63115	84.6221 Normal
18/5/21	12:54:0	7	0.1	210	20.2	2100	2057 G	26.63197	84.62172 Normal
18/5/21	12:54:0	7	0.1	340	20.2	3400	3187 G	26.63219	84.62076 Normal
18/5/21	12:54:24	7	0.1	350	20.2	3500	3274 G	26.63256	84.61997 Normal
18/5/21	12:54:24	7	0.1	370	20.2	3700	3448 G	26.63346	84.62013 Normal
18/5/21	12:55:0	7	0.1	290	20.2	2900	2752 G	26.63435	84.62019 Normal
18/5/21	12:55:0	7	0.1	280	20.2	2800	2666 G	26.63528	84.62019 Normal

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29-10-2

18/5/21	12:55:0	7	0.1	220	20.2	2200	2144 G	26.53618	84.52015	Normal
18/5/21	12:55:34	7	0.1	260	20.2	2600	2492 G	26.53708	84.52015	Normal
18/5/21	12:55:34	7	0.1	190	30.3	1900	1883 G	26.53754	84.51998	Normal
18/5/21	12:56:10	7	0.1	160	30.3	1600	1623 G	26.53884	84.51976	Normal
18/5/21	12:56:10	7	0.1	180	30.3	1800	1797 G	26.53975	84.51971	Normal
18/5/21	12:56:10	7	0.1	220	30.3	2200	2144 G	26.54066	84.51981	Normal
18/5/21	12:56:45	7	0.1	220	30.3	2200	2144 G	26.5415	84.5199	Normal
18/5/21	12:56:45	7	0.1	200	30.3	2000	1970 G	26.54241	84.51997	Normal
18/5/21	12:57:0	7	0.1	230	30.3	2300	2231 G	26.54336	84.52005	Normal
18/5/21	12:57:20	7	0.098	270	10.1	2755	2626 G	26.54429	84.52007	Normal
				TOTAL		103859				
				AVERAGE		2360.43				

18/5/21
 12:57:20
 270
 2755
 10.1
 2360.43
 103859

PRASANT KUMAR PANDAY

Name of Customer

Name of Work/ Road

Lab Job number

Date

Section No.

18/05/2021

Last Date

Machine No

Start S No

Start E No

Weather

Start Location

End Location

Road Name

Road Type

Side

U/V Range

Dist Range

Equation

Interval

(A) ASPHALTIC

Interval

mm/km

1000

0.1

1000 m

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRDDA103\Desktop\BUMP INTREGRETOR REPORT\prasant panday\pmgny kamal pipra to\1.xlsx

Name of Customer : PRASANT KUMAR PANDAY, Name of Work/ Road : PMGSY ROAD KAMAL PIPRA SE



Distance - 1000 m

18/5/21
SE

18/5/21
SE