

11

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

पत्रांक- का0अ0-अरेराज-369 / 17.12 (अरु)

/दिनांक 29.09.2021

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 अनुरक्षण हेतु राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy-2018 योजनान्तर्गत अनुरक्षण हेतु 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) एकरारनामा की छाया प्रति।

4). Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,

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

24/9/21

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 Sep-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-28.02.2021 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-04.05.2021 Rs. 19076751.00 CE-4 (HQ) 3054-04-04-/2020 32 anu (Encl) Patna. Date-28.05.2021 Rs. 40629025.00 CE-4 (HQ) 3054-04-04-/2020 34 anu (Encl) Patna. Date-04.06.2021 Rs. 14353000.00 CE-4 (HQ) 3054-04-04-/2020 40 anu (Encl) Patna. Date-14.06.2021 Rs. 1778300.00	5951.80196	Certified that of Rs 5833.27133 Lakh of grants in said sanctioned upto June-2021 in favour of RWD, W.D., Areraj sum of Rs. 5839.03449 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 112.76747 lakh
	Total		5833.27133	

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.

**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 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/-26	Repairing of Road from Birti tola To Batrauliya	31708202319	Letter No. 6134 Date- 20.11.2019	1.480	54.82340	35.57136	15.56981	30-MBD/2020-21 Date- 30.06.2020	29.03.2021	In Progress	2422.2	25	5.000	32.13682	32.13682	3.20366	
	MR-N/19-20 Areraj/-26	Kamal Pipra(in BRit Tola to Batraulia Rd) to Batr	31708202313	Letter No. 6134 Date- 20.11.2019	2.170	103.10040	73.21776	22.42203	30-MBD/2020-21 Date- 30.06.2020	29.03.2021	In Progress	2799.9	25	5.000	68.64534	68.64534	3.96801	
2	MR-N/19-20 Areraj/-26	P.W.D. Road - Inarwa Bhar	31708202165	Letter No. 6134 Date- 20.11.2019	4.810	182.37470	121.31399	48.59174	30-MBD/2020-21 Date- 30.06.2020	29.03.2021	In Progress	2525.1	25	5.000	107.20210	107.20210	10.80316	
															207.98426	207.98426	17.97483	

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

Executive Engineer,
Rural Works Department,
Works Division, Areraj.
29/11/21

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate mm/km	OR mm/km	IRI, CATEGORY ROAD	Latitude Longitude	Event
27/3/21	13:39:10	15	0.1	310	10.1	3100	2926 G	26.63721 84.59098	Normal
27/3/21	13:39:45	15	0.1	310	10.1	3100	2926 G	26.6378 84.59173	Normal
27/3/21	13:40:0	15	0.1	320	20.2	3200	3013 G	26.63831 84.59259	Normal
27/3/21	13:40:20	15	0.1	230	20.2	2300	2231 G	26.63863 84.59347	Normal
27/3/21	13:40:20	15	0.1	270	20.2	2700	2579 G	26.63822 84.59433	Normal
27/3/21	13:40:20	15	0.1	250	20.2	2500	2405 G	26.63799 84.59532	Normal
27/3/21	13:41:0	15	0.1	320	20.2	3200	3013 G	26.63799 84.59633	Normal
27/3/21	13:41:0	15	0.1	340	10.1	3400	3187 G	26.63799 84.59736	Normal
27/3/21	13:41:31	15	0.1	300	10.1	3000	2839 G	26.63743 84.59759	Normal
27/3/21	13:42:6	15	0.1	360	10.1	3600	3361 G	26.63655 84.59737	Normal
27/3/21	13:42:6	15	0.1	330	10.1	3300	3100 G	26.63561 84.59731	Normal
27/3/21	13:42:41	15	0.1	310	20.2	3100	2926 G	26.63475 84.59753	Normal
27/3/21	13:43:0	15	0.1	280	20.2	2800	2666 G	26.6339 84.59773	Normal
27/3/21	13:43:0	15	0.1	280	20.2	2800	2666 G	26.633 84.598	Normal
27/3/21	13:43:17	15	0.1	340	20.2	3400	3187 G	26.63215 84.598	Normal
27/3/21	13:43:52	15	0.1	270	10.1	2700	2579 G	26.6313 84.5988	Normal
27/3/21	13:45:2	15	0.1	330	10.1	3300	3100 G	26.63047 84.59911	Normal
27/3/21	13:45:2	15	0.1	220	10.1	2200	2144 G	26.62979 84.59968	Normal
27/3/21	13:45:37	15	0.1	260	10.1	2600	2492 G	26.62918 84.6004	Normal
27/3/21	13:46:0	15	0.1	280	20.2	2800	2666 G	26.62838 84.60061	Normal
27/3/21	13:46:12	15	0.1	250	20.2	2500	2405 G	26.62747 84.60056	Normal
27/3/21	13:52:40	15	0.1	340	20.2	3400	3187 G	26.62659 84.60024	Normal
TOTAL						61598			
AVERAGE						2799.9			

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

$$X = 2111$$

$$Y = 2067$$

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

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

Name of Customer: SHANKAR SHARAN MISHRA
Name of Work/Road: PWD ROAD INERWA BHAR K
Lab Job number: 27-03-2021
Date: 27-03-2021
Section No.: 15

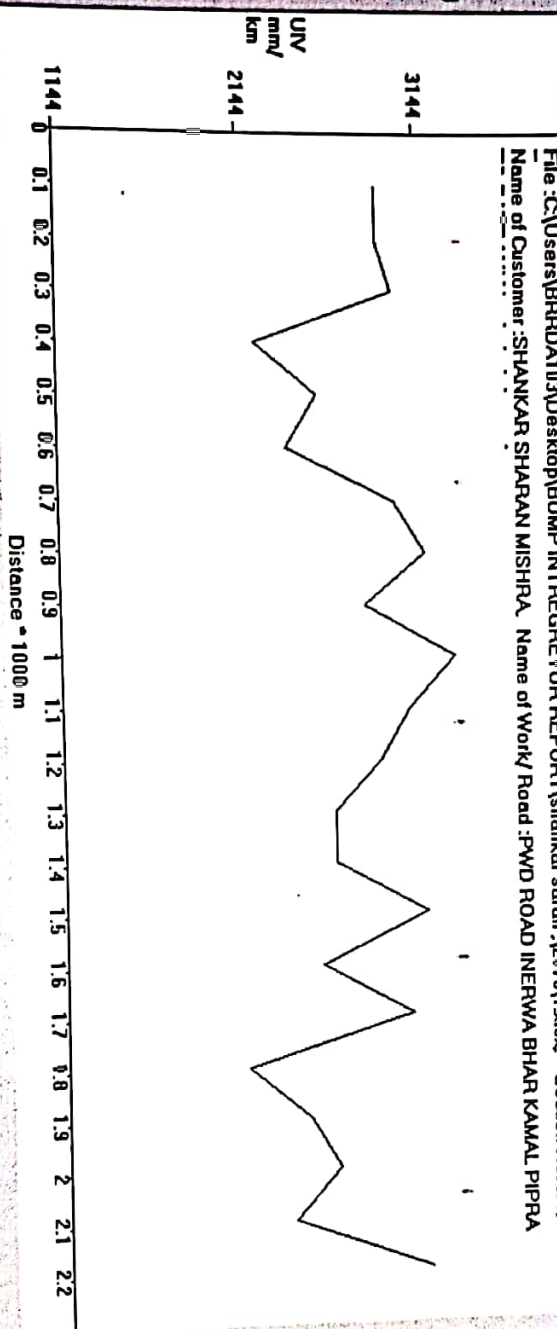
Test Date: 27-03-2021
Road Name: KAMAL PIPRA TO BATRAULA
Machine No.: 406
Road Type: (A) ASPHALTIC
Start S No.:
Start E No.:
Side:
Interval:
Weather:
UV Range: 1144 To 4000 mm/km
Dist Range: 0 To 23 0.1 ~ 1000 m
End Location: KAMAL PIPRA
Equation: test

Print

Generate Report and Graph

Redraw Graph

Map View



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

27/03/2021
 27/03/2021