

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

पत्रांक- का0अ0-अरेराज-369 / 17.37 (ख०)

/दिनांक 04.10.2021

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।

महाषय,

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।

5/10/21

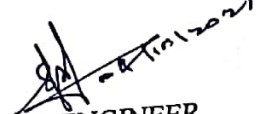
Form GER 19-A
 (See Government of India's Decision(1) bellow Rule – 150)
 Form of utilization certificate up to the month of UP to Sep-2021
 New Maintenance policy-2018 (MR-3054)

SI 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-24.09z.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-28.11.2020 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-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.
 4/10/21


**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 (AA)		Agreement Amount (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 Content in Percenta	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)												
1	23	T02 Kanchedwa chauk to Kanchedwa Kuwhwaha tola	10108565	Letter No. 5258 Date- 04.10.2019	2.600	115.77830	78.92476	26.23389	02-MBD/2020-21 Date- 16-05.2020	15.02.2021	In Progress	2618.69	25	5.100	77.73949	77.73949	1.16834	
2	07	P.W.D. Road to Pararla	31708202171	Letter No. 3308 Date- 31.07.2019	4.130	177.49230	121.11866	43.12470	01-MBD/2019-20 Date- 13.05.2020	12.02.2021	In Progress	2608.34	25	5.000	114.43271	114.43271	6.64907	
	06	L048 - KANHI TOLA	31708302010	Letter No. 3308 Date- 31.07.2019	1.600	68.65900	44.60945	16.72704	04-MBD/2020-21 Date- 06.05.2020	15.02.2021	Complete	2920.87	25	5.000	17.00000	17.00000	24.99396	
					2.600	115.77830	78.92476	26.2339							209.17220	209.17220	32.81137	

- 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.

RUDRA ENTERPRISE

KANHI TOLA

21

✓

Test Date :	10-07-2021	Road Name :	L048 TO KANHI TOLA					
Machine No :	46	Road Type :	(A) ASPHALTIC					
Start S No :		Side :						
Start E No :		Weather :						
Start Location :	L048	UIV Range :	883	To	5000	Interval	1000	mm/km
End Location :	KANHI TOLA	Dist Range :	0	To	1.7	0.1	* 1000 m	
		Equation :	test					

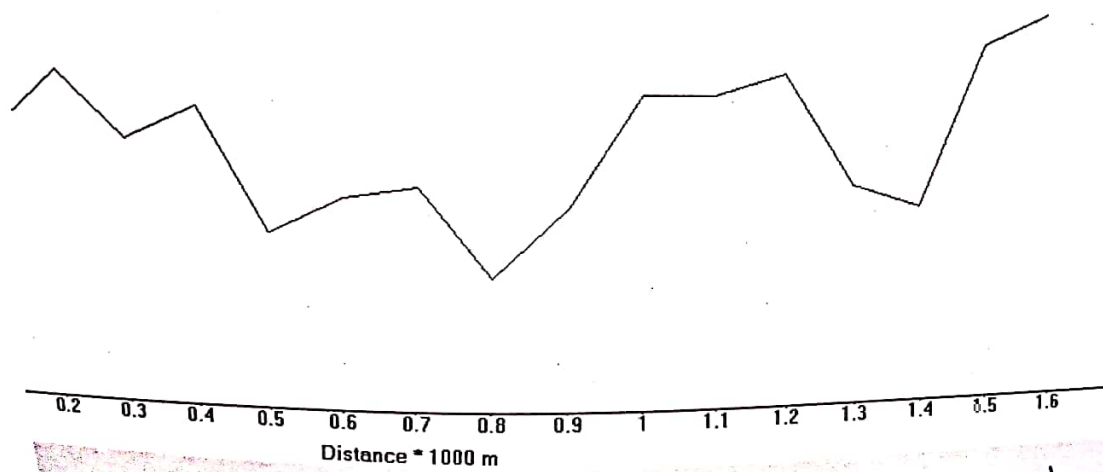
Report and Graph

Redraw Graph

Map View

J:\users\BRRDA103\Desktop\BUMP INTREGRETOR REPORT\MS RUDRA ENTERPRISES\kanhi tola\16.xlsx

Customer : M/S RUDRA ENTERPRISE. Name of Work/ Road : L048 TO KANHI TOLA. Lab Job number :



Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, TEGORY	Latitude	ongitude	Event
ROAD NAME- L048 TO KANHI TOLA										
10/7/21	13:12:0	60	0.1	310	0	3100	2926 G	26.63487	84.7363	Normal
10/7/21	13:12:23	60	0.1	370	0	3700	3448 G	26.6345	84.73556	Normal
10/7/21	13:13:0	60	0.1	310	20.2	3100	2926 G	26.63432	84.73455	Normal
10/7/21	13:13:0	60	0.1	340	20.2	3400	3187 G	26.63393	84.73364	Normal
10/7/21	13:13:33	60	0.1	230	20.2	2300	2231 G	26.63338	84.73291	Normal
10/7/21	13:13:33	60	0.1	260	20.2	2600	2492 G	26.6329	84.73199	Normal
10/7/21	13:14:8	60	0.1	270	20.2	2700	2579 G	26.63266	84.73108	Normal
10/7/21	13:14:8	60	0.1	190	20.2	1900	1883 G	26.63228	84.73019	Normal
10/7/21	13:14:8	60	0.1	250	20.2	2500	2405 G	26.63172	84.72929	Normal
10/7/21	13:14:44	60	0.1	350	20.2	3500	3274 G	26.63124	84.72847	Normal
10/7/21	13:15:0	60	0.1	350	20.2	3500	3274 G	26.63071	84.72739	Normal
10/7/21	13:15:19	60	0.1	370	20.2	3700	3448 G	26.6301	84.72662	Normal
10/7/21	13:15:19	60	0.1	270	20.2	2700	2579 G	26.62966	84.72576	Normal
10/7/21	13:15:19	60	0.1	250	20.2	2500	2405 G	26.62939	84.72476	Normal
10/7/21	13:16:0	60	0.1	400	20.2	4000	3708 G	26.62877	84.72409	Normal
10/7/21	13:16:0	60	0.1	430	10.1	4300	3969 G	26.62796	84.7232	Normal
TOTAL							46734			
AVERAGE							2920.87			

$$Y = 0 * X^2 + 0.869 * X + 2329$$

X = 2111
Y = 2067

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

Handwritten signature and date: 25/10/2021