

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

पत्रांक- का0अ0-अरेराज-369 / 1737 (अ०)

/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।

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।

04/10/2021

5/10/21

- 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-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 (AA)			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
					Approval (AA)	Length (in km)	Amount of (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/- 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	MR-N/19-20 Areraj/- 07	P.W.D. Road to Pararia	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	
	MR-N/19-20 Areraj/- 06	L048 - KANHITOLA	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.
[Signature]
4/11/2021

Name of Customer : SHIVAM KUMAR
 Name of Work : T02 TO KANCHEDWA TO KUI
 Road :
 Lab Job number :
 Date : 18-11-2020
 Section No. : 49

Test Date : 18-11-2020
 Machine No : 406
 Start S No :
 Start E No :
 Weather :
 Start Location : T02
 End Location : SHWA TOLA
 Road Name : CHEDWA TO KUSHWA TOLA
 Road Type : (A) ASPHALTIC
 Side :
 UIV Range : 623 To 4000
 Dist Range : 0 To 27
 Interval : 0.1
 Equation : test

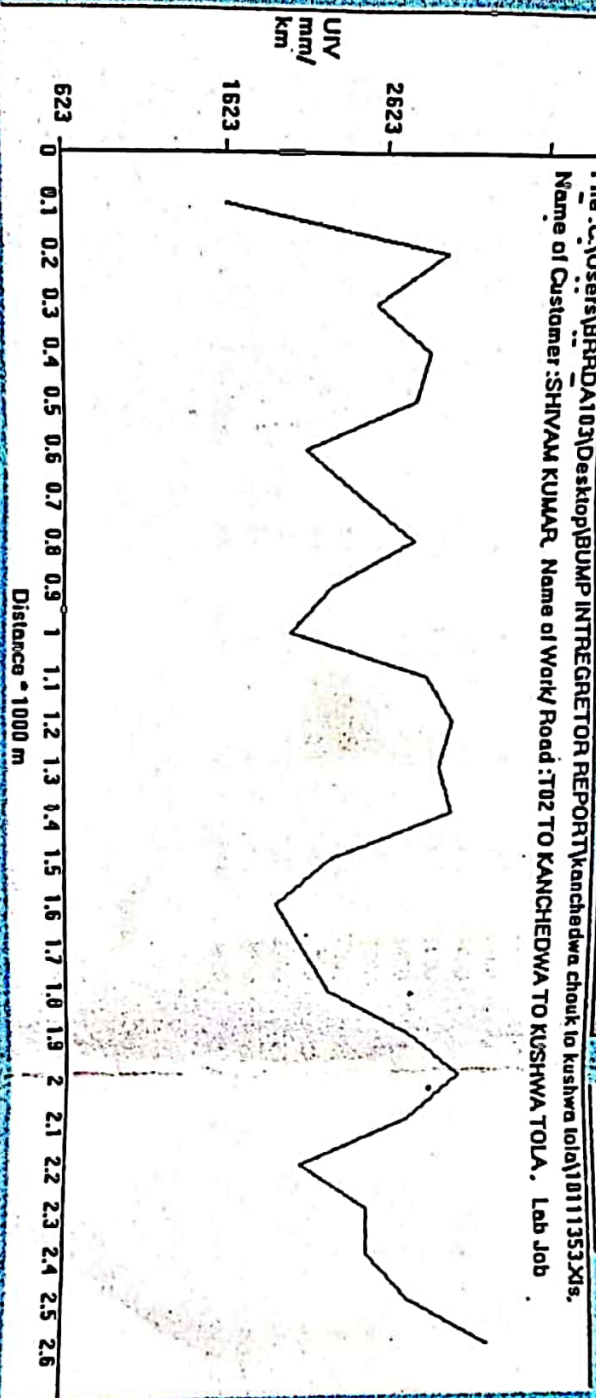
Print

Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRDDA103\Desktop\BUMP INTREGRETOR REPORT\Kanchadwa chok to kushwa tola\18111353.xls.
 Name of Customer : SHIVAM KUMAR, Name of Work/Road : T02 TO KANCHEDWA TO KUSHWA TOLA, Lab Job



16/11/20
 02

18/11/20
 18

18/11/20
 EXECUTIVE ENGINEER
 R.M.D. AREA

Date	Time	Section	Length	Bumps	Speed	OR	WITTEGORY	Latitude	ongitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km			
ROAD NAME -T02 TO KANCHEDWA CHOUK TO KUSHWA TOL										
18/11/20	13:43:0	49	0.1	160	0	1600	1623 G	26.64833	84.70098	Normal
18/11/20	13:43:16	49	0.1	320	10.1	3200	3013 G	26.64849	84.7	Normal
18/11/20	13:43:16	49	0.1	270	20.2	2700	2579 G	26.64884	84.69907	Normal
18/11/20	13:44:0	49	0.1	310	10.1	3100	2926 G	26.64876	84.69837	Normal
18/11/20	13:44:0	49	0.1	300	20.2	3000	2839 G	26.64798	84.69793	Normal
18/11/20	13:44:27	49	0.1	220	30.3	2200	2144 G	26.64721	84.69741	Normal
18/11/20	13:44:27	49	0.1	260	20.2	2600	2492 G	26.64646	84.69673	Normal
18/11/20	13:45:2	49	0.1	300	10.1	3000	2839 G	26.64676	84.69579	Normal
18/11/20	13:45:2	49	0.1	240	20.2	2400	2318 G	26.64721	84.69498	Normal
18/11/20	13:45:38	49	0.1	210	20.2	2100	2057 G	26.6477	84.69412	Normal
18/11/20	13:46:0	49	0.1	310	10.1	3100	2926 G	26.6481	84.69318	Normal
18/11/20	13:46:13	49	0.1	330	20.2	3300	3100 G	26.64782	84.69221	Normal
18/11/20	13:46:13	49	0.1	320	10.1	3200	3013 G	26.6481	84.6913	Normal
18/11/20	13:47:0	49	0.1	330	20.2	3300	3100 G	26.64883	84.69076	Normal
18/11/20	13:47:0	49	0.1	240	20.2	2400	2318 G	26.64959	84.69024	Normal
18/11/20	13:47:23	49	0.1	200	30.3	2000	1970 G	26.65004	84.68936	Normal
18/11/20	13:47:23	49	0.1	220	30.3	2200	2144 G	26.65013	84.68833	Normal
18/11/20	13:47:23	49	0.1	240	20.2	2400	2318 G	26.64999	84.68737	Normal
18/11/20	13:48:0	49	0.1	300	10.1	3000	2839 G	26.64931	84.6867	Normal
18/11/20	13:48:0	49	0.1	340	10.1	3400	3187 G	26.64855	84.68614	Normal
18/11/20	13:49:0	49	0.1	300	10.1	3000	2839 G	26.64768	84.68582	Normal
18/11/20	13:49:0	49	0.1	220	10.1	2200	2144 G	26.64597	84.68584	Normal
18/11/20	13:49:8	49	0.1	270	20.2	2700	2579 G	26.64516	84.68628	Normal
18/11/20	13:50:0	49	0.1	270	10.1	2700	2839 G	26.64426	84.68601	Normal
18/11/20	13:50:19	49	0.1	300	20.2	3000	3361 G	26.64402	84.68593	Normal
18/11/20	13:50:19	49	0.025	90	40.4	3600				
TOTAL							68086			
AVERAGE							2618.69			

$$Y = 0 \cdot X^2 + 0.869 \cdot X + 2329$$

$$X = 2111$$

$$Y = 2067$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

18/11/20
18/11/20
EXECUTIVE ENGINEER
R.W.D. IND. AREA