

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

पत्रांक- का0अ0-अरेराज-369 / 1673 अमु

/दिनांक 21.09.2021

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।

21/09/21

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।

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,

ED

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

ज्ञापांक-का0अ0-अरेराज-369 / *1673*

/दिनांक *21.09.2021*

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

21/09/21
कार्यपालक अभियन्ता,
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 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-24.09.2020 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	

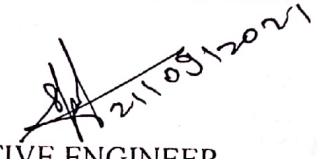
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

**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 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
					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/-07	R.E.O. Road - Laukariya	31708202196	Letter No. 3308 Date- 31.07.2019	4.020	161.84750	108.25720	41.66573	01-MBD/2019-20 Date- 13.05.2020	12.02.2021	In Progress	2611.73	25	5.000	0.00000	0.00000	90.000000	
					4.020	161.848	108.25720	41.66573							0.00000	0.00000	90.00000	

- 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.


 Executive Engineer,
 Rural Works Department,
 Works Division, Areraj.

Name of Customer :	ABHINAV KUMAR
Name of Work/ Road :	REO ROAD SE LAUKARIYA
Lab Job number :	
Date :	12-09-2021
Section No. :	49

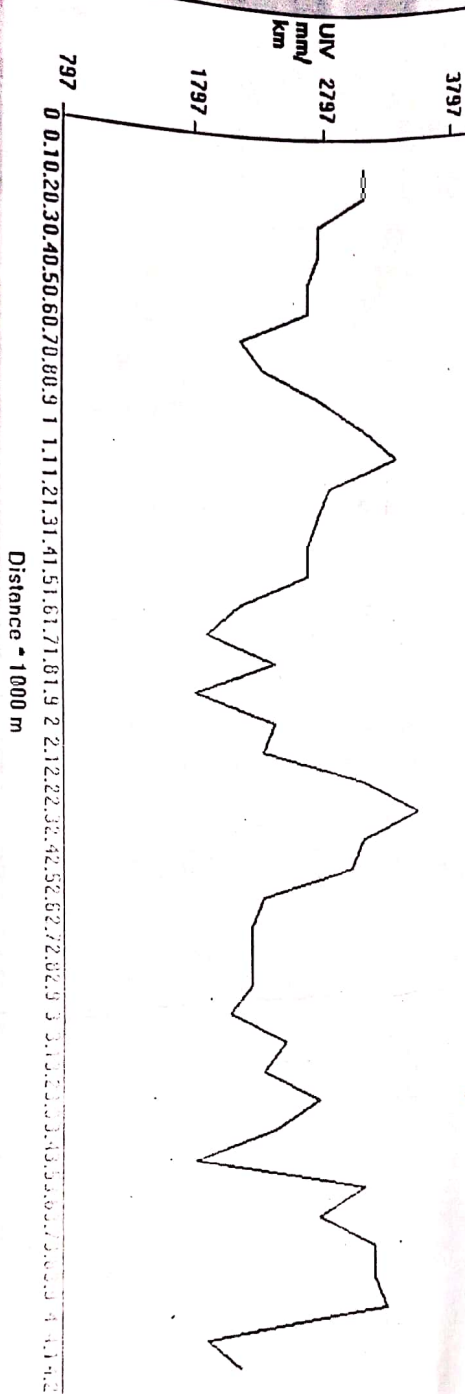
Test Date :	12-09-2021	Road Name :	REO ROAD SE LAUKARIYA
Machine No :	406	Road Type :	(A) ASPHALTIC
Start S No :		Side :	
Start E No :		Interval	
Weather :		UV Range :	797 To 5000 mm/km
Start Location :	REO ROAD	Dist Range :	0 To 43 0.1 - 1000 m
End Location :	LAUKARIYA	Equation :	test

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRRDA103\Desktop\BUMP INT'REGRETOR REPORT\mdhuendra constiteo road to
Name of Customer : ABHINAV KUMAR Name of Work/ Road : REO ROAD SE LAUKARIYA Lab Job number :



12/9/21
12/9/21
12/9/21

Executive Engineer
Rural Works Department
Work Division, Ateraj

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate mm/km	OR	IRI, CATEGORY	Latitude	Longitude	Event
12/9/21	9:59:11	49	0.1	330	20.2	3300	3100 G	26.61834	84.68386	Normal
12/9/21	10:0:0	49	0.1	330	10.1	3300	3100 G	26.61895	84.68419	Normal
12/9/21	10:0:57	49	0.1	290	0	2900	2752 G	26.61811	84.68446	Normal
12/9/21	10:1:0	49	0.1	290	10.1	2900	2752 G	26.61723	84.68465	Normal
12/9/21	10:1:32	49	0.1	280	20.2	2800	2666 G	26.61634	84.68499	Normal
12/9/21	10:2:6	49	0.1	280	20.2	2800	2666 G	26.61549	84.68498	Normal
12/9/21	10:2:17	49	0.1	240	20.2	2400	2318 G	26.61454	84.68508	Normal
12/9/21	10:2:41	49	0.1	290	20.2	2900	2752 G	26.61365	84.68513	Normal
12/9/21	10:3:0	49	0.1	330	10.1	3300	3100 G	26.61295	84.68564	Normal
12/9/21	10:3:17	49	0.1	360	20.2	3600	3100 G	26.61239	84.68655	Normal
12/9/21	10:3:17	49	0.1	300	20.2	3000	2839 G	26.6119	84.68727	Normal
12/9/21	10:3:17	49	0.1	290	20.2	2900	2752 G	26.6112	84.68788	Normal
12/9/21	10:4:0	49	0.1	280	20.2	2800	2666 G	26.61029	84.68805	Normal
12/9/21	10:4:0	49	0.1	280	20.2	2800	2666 G	26.60942	84.68838	Normal
12/9/21	10:4:0	49	0.1	220	30.3	2200	2144 G	26.60875	84.68897	Normal
12/9/21	10:4:27	49	0.1	190	30.3	1900	1883 G	26.60797	84.68955	Normal
12/9/21	10:4:27	49	0.1	250	20.2	2500	2405 G	26.60724	84.6901	Normal
12/9/21	10:5:3	49	0.1	180	20.2	1800	1797 G	26.60648	84.69074	Normal
12/9/21	10:5:3	49	0.1	250	30.3	2500	2405 G	26.6059	84.69143	Normal
12/9/21	10:5:3	49	0.1	240	30.3	2400	2318 G	26.60532	84.69219	Normal
12/9/21	10:5:38	49	0.1	330	20.2	3300	3100 G	26.60481	84.69308	Normal
12/9/21	10:6:0	49	0.1	380	20.2	3800	3535 G	26.60402	84.69347	Normal
12/9/21	10:6:13	49	0.1	330	20.2	3300	3100 G	26.60307	84.69345	Normal
12/9/21	10:6:13	49	0.1	320	30.3	3200	3013 G	26.60227	84.69323	Normal
12/9/21	10:6:13	49	0.1	240	30.3	2400	2318 G	26.60136	84.6931	Normal
12/9/21	10:6:48	49	0.1	230	30.3	2300	2231 G	26.59966	84.69256	Normal
12/9/21	10:7:0	49	0.1	230	30.3	2300	2231 G	26.59887	84.69295	Normal
12/9/21	10:7:0	49	0.1	210	30.3	2100	2057 G	26.59802	84.69348	Normal
12/9/21	10:7:24	49	0.1	260	20.2	2600	2492 G	26.59727	84.69394	Normal
12/9/21	10:7:24	49	0.1	240	30.3	2400	2318 G	26.5965	84.69449	Normal
12/9/21	10:8:0	49	0.1	290	30.3	2900	2752 G	26.59593	84.6953	Normal
12/9/21	10:8:0	49	0.1	180	10.1	1800	1797 G	26.59518	84.69586	Normal
12/9/21	10:8:34	49	0.1	330	20.2	3300	3100 G	26.59462	84.69658	Normal
12/9/21	10:8:34	49	0.1	290	20.2	2900	2752 G	26.59389	84.69721	Normal
12/9/21	10:9:9	49	0.1	340	20.2	3400	3187 G	26.59314	84.69776	Normal
12/9/21	10:9:9	49	0.1	340	10.1	3400	3187 G	26.59145	84.69837	Normal
12/9/21	10:9:45	49	0.1	350	10.1	3500	3274 G	26.59095	84.69774	Normal
12/9/21	10:10:0	49	0.1	190	30.3	1900	1883 G	26.59039	84.69692	Normal
12/9/21	10:10:0	49	0.1	220	10.1	2200	2144 G	26.5899	84.69652	Normal
TOTAL							109693	26.5893	84.69537	Normal
AVERAGE							2611.73			

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

$$X = 2111$$

$$Y = 2067$$

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

12/9/21
 12/9/21

12/9/21
 ALE

Executive Engineer
 Rural Works Department
 Work Division, Arerej