

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

पत्रांक— / 1492 (अनु०)

/दिनांक 24/07/2024

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

सेवा में,
अपर मुख्य कार्यपालक पदा०—सह०—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 गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

अनु०— 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।

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 July-2024
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 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- 14.10.2020Rs. 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- 12.01.2021Rs. 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 CE-4 (HQ) 3054-04-04-/2020 58 anu (Encl) Patna. Date- 27.10.2021 Rs. 8665441.00 CE-4 (HQ) 3054-04-04-/2020 13 anu (Encl) Patna. Date- 28-02-2022 Rs. 1972231.00 CE-4 (HQ) 3054-04-04-/2020 14 anu (Encl) Patna. Date- 03-03-2022 Rs. 1000044.00 CE-4 (HQ) 3054-04-04-/2020 16 anu (Encl) Patna. Date- 08-03-2022 Rs. 991122.00 CE-4 (HQ) 3054-04-04-/2020 18 anu (Encl) Patna. Date- 11-03-2022 Rs 274520.00 CE-4 (HQ) 3054-04-04-/2020 22 anu (Encl) Patna. Date- 16-03-2022 Rs 1062013.00 CE-4 (HQ) 3054-04-04-/2020 01 anu (Encl) Patna. Date- 25-05-2022 Rs 11113225.00 CE-4 (HQ) 3054-04-04-/2020 22 anu (Encl) Patna. Date- 08-08-2022 Rs 26791516.00 CE-4 (HQ) 3054-01-05-/2022 16 anu (Encl) Patna. Date- 09-02-2023 Rs 280.65000.00 CE-4 (HQ) 3054-01-05-/2022 19 anu (Encl) Patna. Date- 14-02-2023 Rs 212.25000.00 CE-4 (HQ) 3054-01-05-/2022 29 anu (Encl) Patna. Date- 01-03-2023 Rs 317.00000 CE-4 (HQ) 3054-01-05-/2022 78 anu (Encl) Patna. Date- 24-05-2023 Rs 135.39493 CE-4 (HQ) 3054-01-05-/2022 31 anu (Encl) Patna. Date-09-03-2024 Rs 299.87960 CE-4 (HQ) 3054-01-05-/2022 72 anu (Encl) Patna. Date 29-05-2024 Rs 91.69951	11252.32311	Certified that of Rs 11252.32311 Lakh of grants in said sanctioned upto April -2024 in favour of RWD, W.D., Areraj sum of Rs. 11252.23846 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 0.008465 lakh
	Total		11252.32311	

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,
VISION-ARERAJ.

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज
नई अनुरक्षण नीति-2018 के अध्याचना हेतु प्रमाण पत्र

क्र० स०	शर्त	अभियुक्ति
1	मापि पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।	Ghograha To Baliya Ghaat पथ का कार्य गुणवत्ता एवं विशिष्टियों के अनुरूप पूर्ण कराया गया है
2	कराये गये कार्यों के अभी अवयवों के अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता, कम से कम 50 प्रतिशत मापी का सत्यापन सहायक अभियंता एवं कम से कम 10 प्रतिशत मापी का सत्यापन कार्यपालक अभियंता द्वारा किये जाने का प्रमाण पत्र को विभागीय MIS पर अपलोड किया जाय।	Ghograha To Baliya Ghaat पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।

Queset
24/07/24

Sw
24/7/24

Queset
24/07/24

कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, हरसिद्धि	सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल, हरसिद्धि	कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल-अरेराज।
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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 M/S	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
		MR-N/22-23 Areraj/01	317831045403	Letter No.1429 Date- 26.03.2022	3.800	246.950	186.71920	40.88250	03/MR-3054/MBD/2023-24 Date-08-08-2023	07-05-2024	Complete	2686.658	25	5.000	0.00	0.00	186.61920	
		Ghograha To Baliya Ghaat					186.71920	40.88250									186.61920	

1. Signed Hard 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,
Works Division, Areraj.

E

Ghographa To Baliya Ghaat

M/S Parmar Enterprises

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI,TEGORY	Latitude	ongitude	Event
24/7/24	9:21:0	51	0.1	350	0	3500	3104 G	26.67809	84.79027	Normal
24/7/24	9:21:17	51	0.1	190	10.1	3016	2710 G	26.67751	84.78983	Normal
24/7/24	9:21:17	51	0.1	230	10.1	2300	2125 G	26.67749	84.78884	Normal
24/7/24	9:21:17	51	0.1	350	10.1	3500	3104 G	26.67752	84.78779	Normal
24/7/24	9:22:0	51	0.1	290	10.1	2900	2615 G	26.67757	84.78682	Normal
24/7/24	9:22:27	51	0.1	260	20.2	2600	2370 G	26.67769	84.78579	Normal
24/7/24	9:22:27	51	0.1	350	10.1	3500	3104 G	26.67726	84.785	Normal
24/7/24	9:23:3	51	0.1	240	10.1	2400	2207 G	26.67656	84.78428	Normal
24/7/24	9:23:3	51	0.1	330	10.1	3300	2941 G	26.67618	84.7834	Normal
24/7/24	9:23:38	51	0.1	310	20.2	3100	2778 G	26.67582	84.78258	Normal
24/7/24	9:24:0	51	0.1	290	10.1	2900	2615 G	26.67602	84.78165	Normal
24/7/24	9:24:13	51	0.1	330	10.1	3300	2941 G	26.67586	84.78062	Normal
24/7/24	9:24:13	51	0.1	210	10.1	2100	1962 G	26.67519	84.78019	Normal
24/7/24	9:24:13	51	0.1	260	20.2	2600	2370 G	26.67509	84.77953	Normal
24/7/24	9:25:0	51	0.1	240	20.2	2400	2207 G	26.67531	84.77852	Normal
24/7/24	9:25:0	51	0.1	250	20.2	2500	2288 G	26.67581	84.77773	Normal
24/7/24	9:25:24	51	0.1	190	10.1	3016	2710 G	26.67652	84.77702	Speed Breaker
24/7/24	9:26:0	51	0.1	260	20.2	2600	2370 G	26.67694	84.77618	Normal
24/7/24	9:26:34	51	0.1	330	10.1	3300	2941 G	26.67714	84.77515	Normal
24/7/24	9:27:0	51	0.1	230	20.2	2300	2125 G	26.67736	84.77421	Curve
24/7/24	9:27:9	51	0.1	260	20.2	2600	2370 G	26.67829	84.77426	Normal
24/7/24	9:27:9	51	0.1	210	20.2	2100	1962 G	26.67917	84.77431	Normal
24/7/24	9:27:45	51	0.1	190	10.1	3016	2710 G	26.68011	84.77433	Normal
24/7/24	9:28:0	51	0.1	260	20.2	2600	2370 G	26.68098	84.77433	Normal
24/7/24	9:28:20	51	0.1	220	20.2	2200	2044 G	26.6819	84.77416	Normal
24/7/24	9:28:20	51	0.1	190	10.1	3016	2710 G	26.68213	84.77318	Normal
24/7/24	9:28:20	51	0.1	220	20.2	2200	2044 G	26.68238	84.77229	Normal
24/7/24	9:28:55	51	0.1	190	10.1	3016	2710 G	26.68265	84.7713	Normal
24/7/24	9:29:0	51	0.1	330	10.1	3300	2941 G	26.68305	84.77037	Normal
24/7/24	9:29:30	51	0.1	230	20.2	2300	2125 G	26.68312	84.76941	Normal
24/7/24	9:29:30	51	0.1	260	20.2	2600	2370 G	26.68298	84.76837	Normal
24/7/24	9:30:5	51	0.1	210	20.2	2100	1962 G	26.68308	84.76732	Normal
24/7/24	9:30:40	51	0.1	190	10.1	3016	2710 G	26.68227	84.76705	Normal

$$Y = 0 * X^2 + 0.816 * X + 249$$

$$X = 0$$

$$Y = 249$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

4/24	9:31:15	51	0.1	260	20.2	2600	2370 G
7/24	9:31:15	51	0.1	220	20.2	2200	2044 G
4/7/24	9:31:51	51	0.1	190	10.1	3016	2710 G
7/7/24	9:32:0	51	0.1	220	20.2	2200	2044 G
24/7/24	9:32:26	51	0.1	190	10.1	3016	2710 G

Average IRI	2486.658
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26.68141	84.76699	Normal
26.68053	84.76685	Normal
26.67963	84.76677	Normal
26.67868	84.77	Normal
26.67782	84.76657	Normal


 24/7/24
 Altimetry
 24/5/24
 J.E


 24/7/24
 AE


 24/7/24

Report Analysis

Name of Customer : M/S Purnam Enterprises
Name of Work/ Road : Ghograha To Balya Ghaut
Lab Job number : 51
Date : 24/07/2024
Section No : 51

Print Generate Report and Graph

Test Date :	24/07/2024	Road Name :	Ghograha To Balya Ghaut
Machine No :	405	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval :	
Weather :		UVI Range :	952 To 1000 mm/Km
Start Location :		Dist Range :	0 To 39 01 - 1000 m
End Location :		Equation :	$Y = 0.4 \cdot X^2 - 2.0216 \cdot X + 249$

Redraw Graph

Map View

File : D:\BUMPA\Areyaj Div\Partner Const. (Kripakant Singh)\Ghograha To Balya Ghaut\24070945.Xls, Section No.
Name of Customer : M/S Purnam Enterprises, Name of Work/ Road : Ghograha To Balya Ghaut, Lab Job number



962
0 010203040506070809 1 1.1121.3141516171819 2 2.1222.3242526272829 3 3.1323.33435363738
Distance * 1000 m

24/7/24
ATTN: Areyaj Div
24/5/24
JB
24/7/24
AC
24/7/24
JB