

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

पत्रांक- का0अ0-अरेराज-369 / 1434 (130)

/दिनांक 07.08.2021

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।

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

पत्रांक— का0अ0—अरेराज—369 /

/दिनांक

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
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अपर मुख्य कार्यपालक पदा0—सह0—सचिव,
बिहार पथ विकास अभिकरण, पटना।

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

ज्ञापांक—का0अ0—अरेराज—369 / 1434

/दिनांक 07.08.2021

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

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 Aug-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	5833.27133	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. 5789.48629 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 43.78504 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:-

- a. Works have been supervised by Executive Engineer/ Superintending Engineer.
 - b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - c. Construction material has been tested.
 - d. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
3. Physical Progress achieved:-
- e. Construction of The Road works
 - f. Construction of CD Works :-

8/10/21
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAJ.**

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 [Initial Rectification and Surface Renewal]

Name of Works Division : Areraj

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA) Length (in Km)	Administrative Approval (AA) Amount of (in Lakh)	Agreement Amount (in Lakh) Initial Rectification with Surface Renewal (in lakh)	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 (PI) (in mm/cm)	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
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/29	Khajuriya B Road - Damodarpur Road	31708202093	Letter No. 6134 Date- 20.11.2019	1.230	50.73360	33.93971	13.15304	43-MBD/2020-21 Date- 14.08.2020	13.05.2021	Complete	2705.23	25	5.000	29.93000	29.93000	2.86645	
2	MR N/19-20 Areraj/29	Areraj block me Mahabali paswan ke dukan se dakhin referral hospital Areraj hotel hui Bharav asthan tak P.C.C road ka Nirman.	31708303001	Letter No. 6134 Date- 20.11.2019	1.090	43.09760	30.01970	9.95622	43-MBD/2020-21 Date- 14.08.2020	13.05.2021	Complete	2752.3	25	5.000	0.00000	0.00000	29.25581	
															29.93000	29.93000	32.12225	

- 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.

12/08/2021
Executive Engineer,
Rural Works Department,
Works Division, Areraj.

Final A/C Bill

22

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Name of work = Khajuriya DB Road
to Damodarpur Road

Head = M/R '3054'

Agency = Dargachampur Dargah

Agg. No = 43MBD/2020-2021

Date of Agg. = 14/8/2020

Date of Completion = 13/5/21

Agg. value = Rs. 1,77,90,484 =

Measurement = NIL

Office 25/6/02
25/6/02

Final A/C Bill ABSTRACT OF COST

(1/123) clearing & grubbing

road land etc

RTS wide TMBP-15

0.25 Haul @ Rs. 5/133 = 76 / Haul @ Rs. 12783 =

(2/124) Construction of subgrade

20 centum shoulder etc

all complete

RTS wide TMBP-12, 9

(261.0 + 105.0) m³ = 366.0 m³

366.0 m³ @ Rs. 176.96/m³ Rs. 64731 =

(3/125) Construction of granular

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(8) (130) P/V & applying tack coat with bitumen emulsion etc do do all complete job Avg width TMB P-16 5671.83 m ² @ R. 15.28/m ² R. 86402=00					
(9) (131) P/V & laying 3 DBC with 100-120 TPH etc do do all complete job Avg width TMB P-17 116146 m ³ @ R. 11270=24/m ³ R. 1312544=00					
(10) (132) P/V & F/F ordinary km Post etc do do all job Avg width TMB P-17 03 Nos @ R. 2322=32/No R. 6967=0					
(11) (134) P/V & F/F 202 m stone Post etc do do all job Avg width TMB P-17 5 Nos @ R. 620=70/No R. 3104=00					
(12) (135) Detection and Place gentle formation signs etc Avg width TMB P-13 2.84 m ² @ R. 12381=79/m ² R. 47546=00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13) 137 P/V & F/C 600mm regular tand triangle signs etc Qty wide TMB P-13 4 Nos @ R, 2677 = 18/No R, 14709 = 00					
(14) 138 P/V & F/C 600mm regular signs etc do do all side Qty wide TMB P-13 2 Nos @ R, 3773 = 72/No R, 7547 = 00					
(15/139) P/V & F/C 600mm x 450mm rectangular signs etc do all side Qty wide TMB P-13 2 Nos @ R, 7644 = 60/No R, 7289 = 00					
(16) 144 Road Marking with hot applied thermoplastic Paint etc do do all side Qty wide TMB P-17 246.0 m ² @ R, 735 = 44/No R, 180918 = 00					
(17) 145 P/V & F/C 750mm x 450mm MB informative sign etc do do do all complete side 5 Nos @ R, 9523 = 25/No R, 47614 = 00					
(18) 146 R/W excavation in foundation trenches etc					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty wide TMBP-18					
15.66 m ³ @ 294 = 73/m ³ R, 4615 = 0					
(19/147) PCC M15 concrete					
in formwork etc do job					
Qty wide TMBP-18					
2105 m ³ @ 5773 = 0/m ³ R, 11835 = 00					
(20/148) P/V Brick masonry					
work in c.m. (1:4) etc do job					
Qty wide TMBP-18					
1387 m ³ @ 8217 = 09/m ³ R, 86230 = 00					
(1721/149) P/V F/A NP/Stone					
per 600 mm etc					
do - do - all - job					
Qty wide TMBP-18					
7.50 m @ 981 = 20/m R, 7359 = 0					
(22/150) Plastering with c.m. (1:4)					
etc do - do all complete job					
Qty wide TMBP-19					
22.48 m ² @ 183 = 10/m ² R, 7046 = 0					
(23/151) Painting on Plaster					
Black & white etc etc					
do - do - all complete job					
Qty wide TMBP-19					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
12.48 m ² @ R 97 = 19/m ² R 1213 = 0					
(24) 152) P/V R P/F start Runch etc 300 mm p for 2 mm etc for p/b etc do do 1/2 m Qty wide TMBP - 19 22.50 m @ R 910 = 19/m R 20479 = 0					
(25) 153) P/V Brick masonry work for existing Column etc Qty wide TMBP - 9 5.76 m ³ @ R 560 = 58/m ³ R 32605 = 0					
(26) 153) P/V Relaying Plastering with com (1:4) etc do do all complete job Qty wide TMBP - 9 60.48 m ² @ R 183 = 9.4/m ² R 11118 = 00					
(27) 154) Painting two coat including primer coat on exterior surface etc Qty wide TMBP - 9 60.48 m ² @ R 97 = 19/m ² R 5697 = 00 R 2883831 = 0					
12% Add for GST (+) R 346060 = 0					
1% Add for Lab. charges (+) R 28839 = 0					
Continuation Add for Seigniorage (+) R 21900 = 0 see 13/11/22 R 3280629 = 00					

[illegible]

