

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।

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।

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/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 :-


 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 Allocated 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.

12/01/2021
Executive Engineer,
Rural Works Department,
Works Division, Areraj.

M.B.No - 390/20-21

Schedule XLV-Form No. 134

સાધારણ વિકાસ અને રૂકામ લાંબા સમય સુધી
અસરકારક લાભ અને સ્થાન તક મેળવે
અગત્ય છે

DIVISION

Durga Shankar Dubey

SUB-DIVISION

Measurement Book

Est on P/C Bill

1

Name of Work—
 Situation of Work—
 Agency by which work is executed—
 Date of Measurement—
 No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Name of Road :- Meerut Block</u> <u>Me Mahabali Pathan ka Dahan To</u> <u>Dachhin Khetral / tal / betal / Meera</u> <u>to be the Bhason / Asthan Tak</u> <u>PCC Road ka Nirman</u> <u>Schema head :- M / R 3054 / 2020</u> <u>Policy</u> <u>Agency :- Dagon Shaper Dubey</u>					
<u>Agg No :- 43 MB D / 2020 - 2021</u> <u>Date of start :- 14 / 9 / 2020</u> <u>Date of completion :- 13 / 5 / 2021</u> <u>Agg. Amount :- 17790694/-</u> <u>Below @ 0.03 %</u> <u>Date of entry :-</u>					
<u>Measurement</u>					
<u>① Cleaning & leveling</u> <u>47</u> <u>road and etc :- 1.16</u>					
	2x37	30.0	0.50	-	= 990.0 m ²
	2x3.	30.0	0.50	-	= 90.0 //
	2x1	10.0	0.50	-	= 10.0 //
					<u>1090.0 m²</u>

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Isa on R/C Bill</u>					
<u>ABSTRACT OF COST</u>					
(1/7) Clearing & making ground					
land etc do do - JLB					
RHS wide TMB P-2					
0.11 Hect @ Rs 5172276/Hect Rs 5675=0					
(2/48) Construction of subgrade					
2 contour shoulder etc do do					
RHS wide TMB P-2					
128.70 m ³ @ Rs 176=2261/m ³ Rs 22762=0					
(3/49) Patch work with					
mix seal surface etc					
do do - all complete JLB					
RHS wide TMB P-3, 4					
(273.23 + 406.70) m ² = 4334.93 m ²					
Int 4334.79 m ² @ Rs 19577/m ² Rs 952657=0					
(4/50) Provision of applying tank					
coat with R.S. etc do do					
all complete JLB as per R/L					
RHS wide TMB P-3, 4					
(4341.23 + 4128.45) m ²					
8469.68 m ²					

Continuation

Continuation

01F R 981,44 = 0

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Limit for 8463.17 m ²					
at 15 = 12/m ²					R 138048 = 0
(5/51) P/Ve lagging S.D.B.C.					
Wt 4/00 - 120 TPH etc					
do - do - all complete job					
At wide TMB P - 4					
103,207 m ³ @ R 11230 = 14/m ³					R 11,59029 = 0
(6/53) P/V & F/E ordinary work					
Post etc do - do - job					
At wide TMB P - 5					
2 Nos @ R 2218 = 76/No					R 4637 = 0
7/54) P/V & F/E 250M stone					
Post etc do - do - job					
At wide TMB P - 6					
4 Nos @ R 620 = 07/No					R 2480 = 0
(8/55) Dorection and Place					
quantification sign etc					
At wide TMB P - 6					
3.84 m ² @ R 12374 = 58/m ²					R 47577 = 0
(9/57) P/V & F/E 600 mm equal					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd layer etc do - do job					
Qty wide T.M.B.P - 6					
2 Nos @ R 3675 = 51/No					R 7351 = 00
(10/58) P/L & F/F 60mm width					
signs etc do - do job					
Qty wide T.M.B.P - 6					
2 No @ R 3772 = 05/No					R 7544 = 00
(11/59) P/L & F/F 60mm x 450					
mm Rectangular signs etc					
etc wide T.M.B.P - 6					

2 No @ R 3643 = 97/No R 7286 = 00

(12/64) Road marking with
hot applied thermoplast
Paint etc do - all - job
Qty wide T.M.B.P - 7
219.0 m² @ R 7354 = 44/m² R 160326 = 00

(13/65) P/L & F/F M.R. Reinfor
masonry sign board
etc do - do - all - job
Qty wide T.M.B.P - 7
5 Nos @ R 9519 = 52/No R 47597 = 00

Continuation

C/F R₂ 2552879=00

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14/66) P/L & F/G 350 mm ϕ Hume pipe for duct corrigation etc to job Qty w/c TMBP-5 5.0m @ R ₁ 911=39/m R ₂ 13670=0					
(15/67) Plastering with car (1:4) etc to all job Qty w/c TMBP-5 40.32 m ² @ R ₁ 183=47/m ² R ₂ 7397=00					
(16/68) Painting two coat including primer coat etc to all job Qty w/c TMBP-5 40.32 m ² @ R ₁ 97=19/m ² R ₂ 3919=00 R ₂ 2577865=00					
12) Add for GST (H) R ₂ 309344=					
1) Add for CRSS (H) R ₂ 25778=4					
Add for signature, etc (H) R ₂ 13672=00 As per A/c R ₂ 2926459=00					
0.03% Vat for Debit R ₂ 878=00 R ₂ 2925581=00					

Continuation

25.07.21
A.R. 2571021