

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

पत्रांक- का0अ0-अरेराज-369 / 2001 (11/10)

/दिनांक 10.12.2021

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।

10/12/21

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 Dec-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 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. 17183388.00 CE-4 (HQ) 3054-04-04-/2020 69 anu (Encl) Patna. Date-24.09.2020 Rs. 22431115.00 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 88 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. 121844448.00 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	6265.77070	Certified that of Rs 6265.77070 Lakh of grants in said sanctioned upto June-2021 in favour of RWD, W.D., Areraj sum of Rs. 5990.94418 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 274.82652 lakh
	Total		6030.28070	

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.
10/12/21

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

Requisition Format for Scheme Head-MR(2054) 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)				Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IR (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)	Rectification with Surface Renewal (in lakh)	Initial 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/19-20Areraj/-24	Damobriti - Rohua khas	31708202072	Letter No. 6134 Date- 20-11-2019	1.030	40.19090	27.10392	10.90939	46MBD/2020-21 Date- 09-03-2021	08-12-2021	Work in Progress	2535.27	25	5.000	0.00000	0.00000	22.00000	
2	MR-N/19-20Areraj/-24	PWD GIVA DHAR - EAST TOLA	31708302013	Letter No. 6134 Date- 20-11-2019	0.900	35.51700	24.29693	9.13508	46MBD/2020-21 Date- 09-03-2021	08-12-2021	Work in Progress	2572.44	25	5.000	0.00000	0.00000	20.00000	
3	MR-N/20-21Areraj/-01	Rajepur Mathla To Mangalapur	31708302004	Letter No. 3308 Date- 31.07.2019	10.610	430.20060	279.22820	106.37297	03-MBD/2021-22 Date- 14-07-2021	13-04-2022	Work in Progress	2413.31	25	5.000	0.00000	0.00000	205.00000	इस पथ की कुल लंबाई -10.61 कि०मी० है जिसमें 8.106 कि०मी० की लंबाई में नई आसुतल नीति-2018 की अंतर्गत S.D.B.C का कार्य पूर्ण किया गया है। शेष लंबाई-2.504 कि०मी० का कार्य अग्रे योजना से पूर्ण हो चुका है।
4	MR-N/19-20 Areraj/-06	Sonbarsa - Dhawahl	31708202220	Letter No. 3308 Date- 31.07.2019	10.640	450.58320	298.14054	107.35803	04-MBD/2020-21 Date- 06.05.2020	15.02.2021	Complete	2393.53	25	5.000	238.13600	238.13600	50.00000	
															238.13600	237.00000		

Executive Engineer,
Rural Works Department,
Works Division, Areraj

20/10/2021

Date Time Section Length Bumps Speed OR IRI, TEGORY
No. in km in mm Rate mm/km mm/km ROAD

Road Name-Damobriti - Rohua khas

Latitude ongitude Event
 $Y = 0 \cdot X^2 + 0.869 \cdot X + 232.9$

28/9/21	12:18:15	64	0.1	230	10.1	2300	2231 G	26.54714	84.76345	Normal	X = 2111
28/9/21	12:18:50	64	0.1	280	20.2	2800	2666 G	26.54699	84.76439	Normal	Y = 2067
28/9/21	12:19:0	64	0.1	260	30.3	2600	2492 G	26.54738	84.76529	Normal	
28/9/21	12:19:0	64	0.1	240	30.3	2400	2318 G	26.54791	84.76614	Normal	
28/9/21	12:19:25	64	0.1	290	20.2	2900	2752 G	26.54796	84.76715	Normal	(R) RURAL ROAD
28/9/21	12:19:25	64	0.1	290	20.2	2900	2752 G	26.54843	84.7679	Normal	Good
28/9/21	12:20:36	64	0.1	260	30.3	2600	2492 G	26.54923	84.76813	Normal	Average
28/9/21	12:20:36	64	0.1	370	20.2	3700	3448 G	26.54997	84.76835	Normal	Poor
28/9/21	12:21:11	64	0.1	330	10.1	3300	3100 G	26.55083	84.76803	Normal	
28/9/21	12:21:11	64	0.1	240	20.2	2400	2318 G	26.55097	84.76783	Normal	
28/9/21	12:25:18	64	0.024	30	10.1	1250	1319 G	26.55097	84.76785	Normal	
			1.024	TOTAL		27888					
				AVERAGE		2535.27					

28/9/21
J.L.

28/9/21
AF

Executive Engineer
Rural Works Department
Work Division, Ateraj
28/9/21

Steco Analyser

Name of Customer:	M/S Mishra Construction
Name of Work/Road:	Damohri - Rohua khas
Lab Job number:	
Date:	28-09-2021
Section No.	64

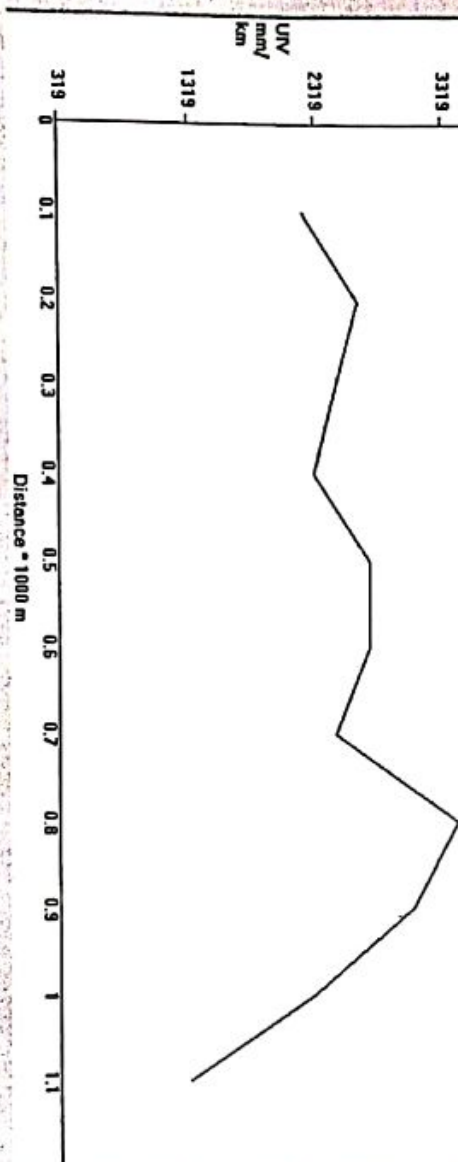
Test Date:	28-09-2021	Road Name:	Damohri - Rohua khas
Machine No:	406	Road Type:	(A) ASPHALTIC
Start S No:		Side:	
Start E No:		Interval:	
Weather:		UNV Range:	319 To 4000 mm/km
Start Location:	Damohri	Dist Range:	0 To 12 0.1 * 1000 m
End Location:	Rohua khas	Equation:	test

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRODA1\3\Desktop\BUMP IN\REGRETOR REPORT\regan mishra\raukhas\1030.xlsx Section No. Name of Customer: M/S Mishra Construction, Name of Work/Road: Damohri - Rohua khas, Lab Job number :



28/9/21

28/9/21

Executive Engineer
Rural Works Department
Work Division, Arraj