

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

पत्रांक— का0अ0—अरेराज—369 / ...59.....

/दिनांक 08/01/2021

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) 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।

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/दिनांक

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ग्रामीण कार्य विभाग,
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विश्वासभाजन,

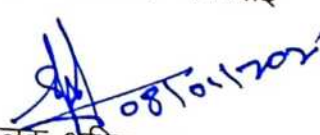


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल —अरेराज।

ज्ञापक—का0अ0—अरेराज—369 / 59

/दिनांक 08/01/2018

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


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

08/01/21

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 Jan-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	1635.66122	Certified that of Rs 1635.66122 Lakh of grants in said sanctioned upto Dec-2020 in favour of RWD, W.D., Areraj sum of Rs. 1635.59199 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 0.06923 lakh
	Total		1635.66122	

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 :-

8/10/2021
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)		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 with Surface Renewal (In lakh)	5 Years Routine Maintenance (In Lakh)										
1	MR-N/19-20 Areraj/-20	Nandpur Nala To Parsouna Path	317831010311	Latter No. 3308 Date- 31.07.2019	6.000	243.35690	153.14113	59.78116	11-MBD/2020-21 Date- 22-05.2020	21.02.2021	In Progress	2556.85	25	5.000	0.00000	0.00000	148.000000	
					6.000	243.35690	153.141	59.781							0.00000	0.00000	148.000000	

- 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.

8/10/2020
Executive Engineer,
Rural Works Department,
Works Division, Areraj.

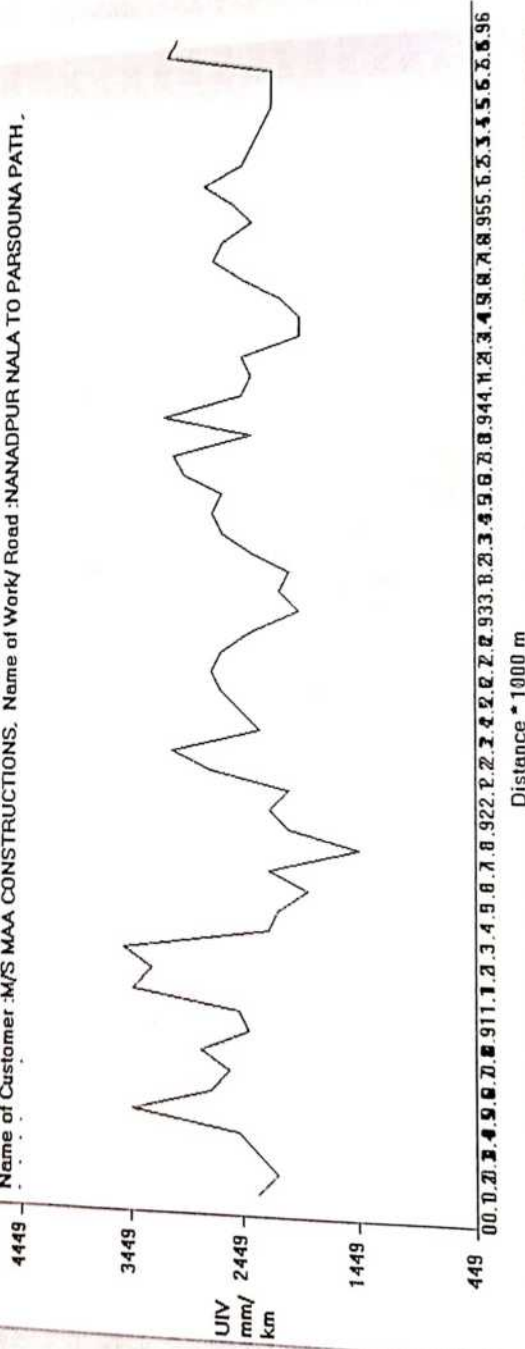
Name of Customer : M/S MAA CONSTRUCTIONS
 Name of Work/ Road : NANADPUR NALA TO PARSO
 Lab Job number :
 Date : 08-01-2021
 Section No. : 68

Test Date : 08-01-2021
 Machine No : 406
 Start S No :
 Start E No :
 Weather :
 Start Location : NANADPUR
 End Location : PARSO PATH
 Road Name : NALA TO PARSOUNA PATH
 Road Type : (A) ASPHALTIC
 Side :
 UV Range : 449 To 5000
 Dist Range : 0 To 10.1
 Interval : 1000
 Equation : test

Print Generate Report and Graph

Redraw Graph Map View

File : C:\Users\BRDDA103\Desktop\BUMP INTREGRETOR REPORT\gandhi j\Nanadpur nala to parsouna
 Name of Customer : M/S MAA CONSTRUCTIONS, Name of Work/ Road : NANADPUR NALA TO PARSOUNA PATH



12/01/2021
 EXECUTIVE ENGINEER
 R.W.D., W.D., ARERA

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate mm/km	OR mm/km	IRI CATEGORY ROAD	Latitude	Longitude	Event
ROAD NAME - NANDPUR NALA TO PARSONA PATH										
8/1/21	12:13:0	68	0.1	240	0	2400	2318 G	26.51221	84.71232	Normal
8/1/21	12:13:0	68	0.1	220	20.2	2200	2144 G	26.51208	84.71335	Normal
8/1/21	12:13:33	68	0.1	240	20.2	2400	2318 G	26.51183	84.71429	Normal
8/1/21	12:13:33	68	0.1	260	20.2	2600	2492 G	26.51151	84.71525	Normal
8/1/21	12:14:8	68	0.1	370	0	3700	3448 G	26.51132	84.71626	Speed Brea (R)
8/1/21	12:14:44	68	0.1	290	10.1	2900	2752 G	26.51095	84.71709	Normal
8/1/21	12:15:0	68	0.1	270	20.2	2700	2579 G	26.51043	84.71795	Normal
8/1/21	12:15:19	68	0.1	300	20.2	3000	2839 G	26.51003	84.71879	Normal
8/1/21	12:15:19	68	0.1	250	20.2	2500	2405 G	26.50992	84.71983	Normal
8/1/21	12:15:54	68	0.1	260	20.2	2600	2492 G	26.50982	84.72077	Normal
8/1/21	12:16:0	68	0.1	370	10.1	3700	3448 G	26.50953	84.72118	Normal
8/1/21	12:16:28	68	0.1	350	10.1	3500	3274 G	26.50912	84.72268	Normal
8/1/21	12:17:4	68	0.1	380	10.1	3800	3535 G	26.50836	84.72316	Normal
8/1/21	12:17:4	68	0.1	230	20.2	2300	2231 G	26.50776	84.72389	Normal
8/1/21	12:17:39	68	0.1	220	20.2	2200	2144 G	26.50712	84.72456	Normal
8/1/21	12:17:39	68	0.1	190	20.2	1900	1883 G	26.50641	84.72515	Normal
8/1/21	12:17:39	68	0.1	230	20.2	2300	2231 G	26.50604	84.72598	Normal
8/1/21	12:18:0	68	0.1	140	30.3	1400	1449 G	26.50581	84.727	Normal
8/1/21	12:18:14	68	0.1	210	30.3	2100	2057 G	26.50571	84.72801	Normal
8/1/21	12:18:14	68	0.1	230	20.2	2300	2231 G	26.50547	84.72892	Normal
8/1/21	12:18:14	68	0.1	210	30.3	2100	2057 G	26.50511	84.72987	Normal
8/1/21	12:18:50	68	0.1	290	20.2	2900	2752 G	26.50456	84.73071	Normal
8/1/21	12:19:0	68	0.1	330	10.1	3300	3100 G	26.50415	84.73157	Normal
8/1/21	12:19:25	68	0.1	240	20.2	2400	2318 G	26.50377	84.73247	Normal
8/1/21	12:19:25	68	0.1	260	20.2	2600	2492 G	26.50317	84.73328	Normal
8/1/21	12:20:0	68	0.1	280	20.2	2800	2666 G	26.50242	84.73384	Normal
8/1/21	12:20:35	68	0.1	290	20.2	2900	2752 G	26.50173	84.73446	Normal
8/1/21	12:20:35	68	0.1	280	20.2	2800	2666 G	26.50157	84.73544	Normal
8/1/21	12:20:35	68	0.1	250	20.2	2500	2405 G	26.50193	84.73628	Normal
8/1/21	12:21:0	68	0.1	200	20.2	2000	1970 G	26.50199	84.73727	Normal
8/1/21	12:21:11	68	0.1	220	20.2	2200	2144 G	26.50181	84.73825	Normal
8/1/21	12:21:11	68	0.1	210	20.2	2100	2057 G	26.50156	84.73919	Normal
8/1/21	12:21:46	68	0.1	250	20.2	2500	2405 G	26.50132	84.7402	Normal
8/1/21	12:22:0	68	0.1	280	10.1	2800	2666 G	26.50161	84.74106	Normal
8/1/21	12:22:21	68	0.1	290	20.2	2900	2752 G	26.50149	84.742	Normal
8/1/21	12:22:21	68	0.1	280	20.2	2800	2666 G	26.5013	84.74301	Normal
8/1/21	12:22:21	68	0.1	320	20.2	3200	3013 G	26.50179	84.74375	Normal
8/1/21	12:23:0	68	0.1	330	20.2	3300	3100 G	26.50198	84.74461	Normal
8/1/21	12:23:0	68	0.1	250	20.2	2500	2405 G	26.50272	84.74524	Normal
8/1/21	12:23:32	68	0.1	340	10.1	3400	3187 G	26.50213	84.74581	Normal

EXECUTIVE ENGINEER
R.W.D., W.D., ARERAJ

8/1/21	12: 24: 7	68	0.1	260	20.2	2600	2492 G	26.50152	84.74655	Normal
8/1/21	12: 24: 7	68	0.1	250	20.2	2500	2405 G	26.50088	84.74732	Normal
8/1/21	12: 24: 42	68	0.1	260	20.2	2600	2492 G	26.50037	84.74808	Normal
8/1/21	12: 24: 42	68	0.1	200	30.3	2000	1970 G	26.4999	84.74896	Normal
8/1/21	12: 25: 0	68	0.1	200	30.3	2000	1970 G	26.49953	84.7499	Normal
8/1/21	12: 25: 18	68	0.1	220	30.3	2200	2144 G	26.49892	84.75064	Normal
8/1/21	12: 25: 18	68	0.1	260	20.2	2600	2492 G	26.49859	84.75158	Normal
8/1/21	12: 25: 53	68	0.1	290	10.1	2900	2752 G	26.49791	84.75207	Normal
8/1/21	12: 26: 0	68	0.1	280	20.2	2800	2666 G	26.49741	84.7529	Normal
8/1/21	12: 26: 0	68	0.1	250	20.2	2500	2405 G	26.4971	84.75384	Normal
8/1/21	12: 26: 28	68	0.1	270	20.2	2700	2579 G	26.49713	84.75483	Normal
8/1/21	12: 26: 28	68	0.1	300	20.2	3000	2839 G	26.49685	84.75586	Normal
8/1/21	12: 27: 3	68	0.1	260	20.2	2600	2492 G	26.49671	84.75682	Normal
8/1/21	12: 27: 3	68	0.1	250	20.2	2500	2405 G	26.49591	84.75732	Normal
8/1/21	12: 27: 3	68	0.1	240	30.3	2400	2318 G	26.49522	84.758	Normal
8/1/21	12: 27: 39	68	0.1	230	20.2	2300	2231 G	26.49466	84.75867	Normal
8/1/21	12: 27: 39	68	0.1	230	20.2	2300	2231 G	26.49417	84.75955	Normal
8/1/21	12: 28: 0	68	0.1	230	20.2	2300	2231 G	26.4936	84.76039	Normal
8/1/21	12: 28: 14	68	0.1	340	10.1	3400	3187 G	26.49332	84.76135	Normal
8/1/21	12: 28: 49	68	0.091	300	10.1	3297	3097 G	26.49294	84.76217	Normal
TOTAL				71592						
AVERAGE				2556.85						

EXECUTIVE ENGINEER
R.W.D., W.D., ARERAJ

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

BIHAR

Date of Start: 22/05/2020 Agreement No. 11MBD/2020-21

Date of Completion: 21/06/2021 Date: 25/06/2020

This agreement, made the _____ day of _____ 20 _____

between EXECUTIVE ENGINEER, R.W.D. WD ARE
[name and address of Employer]

(hereinafter called "the Employer") of the one part, and

M/S MAJ CONSTRUCTION
New Chandmari, INDIAHARI, F. Champaran
[name and address of Contractor]

(hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute MR-N/19-20 Areraj/20

me and identification number of Contract] (hereinafter called "the Works") and the Employer has accepted the

Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein

at a cost of Rupees 433058.21=00

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them

in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.

2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the

Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects

therein in conformity in all aspects with the provisions of the Contract.

3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of

the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable

under the provisions of the Contract at the times and in the manner prescribed by the Contract.

4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

M/s Maa Constructions
Chirish Kumar Singh
Partner

[Signature]
EXECUTIVE ENGINEER
R.W.D. WD ARE