

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

पत्रांक- का0अ0-अरेराज-369 / 10.6.1 (अनु०)

/दिनांक 09.06.2021

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।

- 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।

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

पत्रांक— का0अ0—अरेराज—369 /

/दिनांक

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।

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2) 19 ए प्रपत्र।
3) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

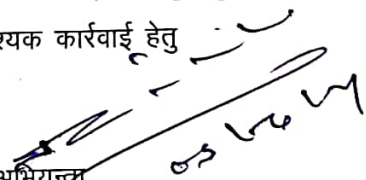
विश्वासभाजन,


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

ज्ञापक—का0अ0—अरेराज—369 / 1061

/दिनांक 09.06.2021

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।

9/6/21

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 June-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	5455.44133	Certified that of Rs 5455.44133 Lakh of grants in said sanctioned upto June-2021 in favour of RWD, W.D., Areraj sum of Rs. 4241.70987 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 1213.73146 lakh
	Total		5455.44133	

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.

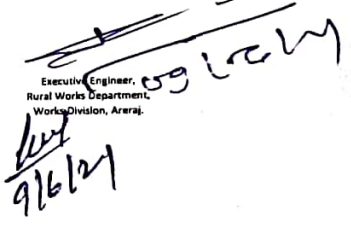
**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAJ.**

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 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 with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)										
1	1	MR N/19-20 Areraj/ 29 Bhauriya D.B. Road - Dumodapur Road	3170820093	Letter No. 6134 Date- 20.11.2019	1.230	50.73360	33.93971	13.15304	43-MRD/2020-21 Date- 14.08.2020	13.05.2021	Complete	2705.23	25	5.000	0.00000	0.00000	29.93000	
2	2	MR N/19-20 Areraj/ 29 Nawada Panchayat me Mai Shun ke pas se Jo Pich Road Chumjaraan Talbandh hore hue Dabshini Nawada Grama ke Wari Tole jati hai Us Path ka Pavilasan Karna	3170830028	Letter No. 6134 Date- 20.11.2019	1.100	45.02990	30.24260	11.65652	43-MRD/2020-21 Date- 14.08.2020	13.05.2021	Complete	2784.09	25	5.000	0.00000	0.00000	26.24000	
															0.00000	0.00000	56.17000	

- 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.


 Executive Engineer,
 Rural Works Department,
 Works Division, Areraj.

$$Y = 0.2 \cdot X + 2.0 \text{ mm} \cdot I + 222.9$$

Latitude longitude Event

IRI CATEGORY
mm/km ROAD

Date Time Section Length Bumps Speed OR
No. in km in mm Rate mm/km

ROAD NAME- NAWADA PANCARAYAT ME MAI STHAN KE PAS KE JO ROAD CHAMPAIAN TATBANDH HOTE HUE DAKSHIN NAWADA SE BIRTA

6/6/21	10:11:12	53	0.1	360	0	3600	3361 G	26.49482	84.65641	Normal
6/6/21	10:11:12	53	0.1	250	30.3	2500	2405 G	26.49393	84.65662	Normal
6/6/21	10:12:0	53	0.1	310	10.1	3100	2926 G	26.49379	84.65591	Normal
6/6/21	10:12:0	53	0.1	250	30.3	2500	2405 G	26.49216	84.65571	Normal
6/6/21	10:12:0	53	0.1	310	30.3	3100	2926 G	26.49128	84.65576	Normal
6/6/21	10:12:25	53	0.1	300	30.3	3000	2839 G	26.49094	84.65582	Normal
6/6/21	10:12:25	53	0.1	310	30.3	3100	2926 G	26.48952	84.65584	Normal
6/6/21	10:12:25	53	0.1	270	30.3	2700	2579 G	26.48864	84.65571	Normal
6/6/21	10:13:0	53	0.1	260	30.3	2600	2492 G	26.48767	84.65557	Normal
6/6/21	10:13:0	53	0.1	750	20.2	2500	2405 G	26.48677	84.65539	Normal
6/6/21	10:13:35	53	0.1	360	10.1	3600	3361 G	26.48588	84.6552	Normal
TOTAL							30625			
AVERAGE							2784.09			

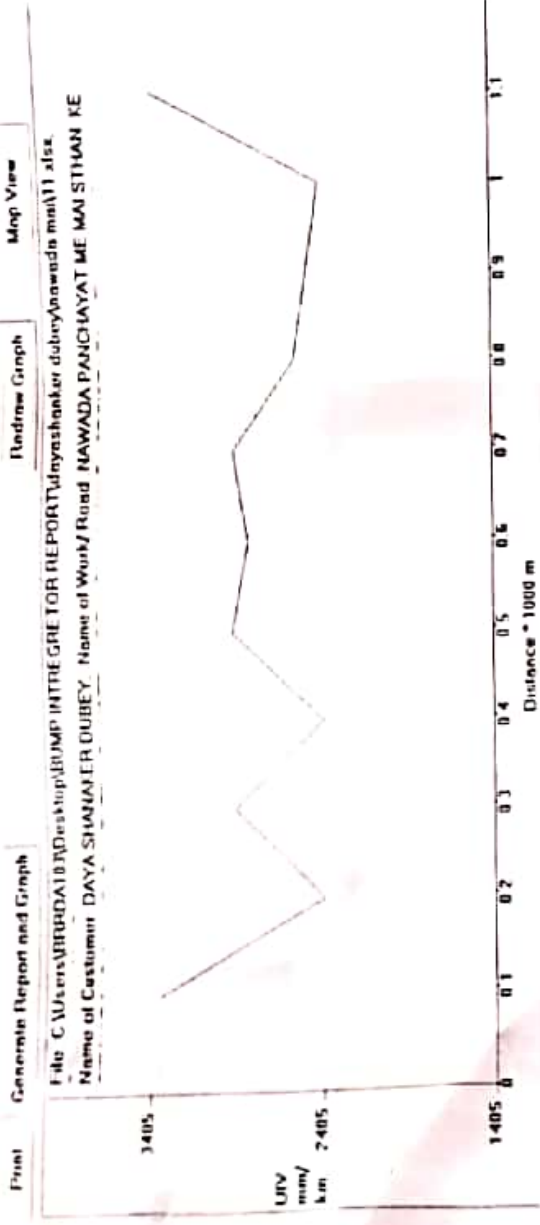
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Andy
6/6/21
JC, Agency

Ummir
6.6.21
A. N

Name of Customer: Customer
 Name of Work/ Road: Customer
 Job Job number: 1000
 Date: 10.11.2017
 Section No: 10

Test Date: 10.11.2017 Road Name: Customer
 Machine No: 400 Road Type: (A) ASPHALTIC
 Start S No: 1 Side: Interval
 Start L No: 1
 Weather: 14.5 To: 4000 mm/km
 Start Location: 14.5 Dist Range: 0 To: 1.5 0.7 1000 m
 End Location: 14.5 Equation: 14.5



File C:\Users\BIRU\DATA\BIRU\Desktop\BUMP IN THE GREY\REPORT\dayashaker dubey\Bumpdata.mml\11 also.
 Name of Customer: DAYA SHARMA DUBEY Name of Work/ Road: MAWADA PANCHAYAT ME MAI STHAN KE

10/11/2017
10/11/2017
10/11/2017