

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

पत्रांक- का0अ0-अरेराज-369 / 959 (सप्त)

/ दिनांक 24.5.2021

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।

24/5/21

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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- अनु0— 1) अधियाचना प्रपत्र।
2) 19 ए प्रपत्र।
3) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,

२०
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल—अरेराज।

ज्ञापांक—का0अ0—अरेराज—369 / १५१
प्रतिलिपि :- नोडल पदाधिकारी, MR-3054, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

/दिनांक २५.५.२०२१

२५/५/२१
कार्यपालक अभियंता,
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 May-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- 15.04.2021 Rs. 19076751.00	4905.62108	Certified that of Rs 4905.62108 Lakh of grants in said sanctioned upto May-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 663.91121 lakh
	Total		4905.62108	

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 DEPTMEN
WORKS DIVISION-ARERAJ.

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

Name of Works Division : Areraj

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

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 per Agreement	Actual Date of Completion	Value of RI (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 (in lakh)	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/19-20 Areraj/-18	Dhangarha Chowk NH- 28 To Dhawanipur SH-74	10109738	Letter No. 3308 Date- 31.07.2019	4.200	234.43400	167.40960	41.47552	07-MBD/2020-21 Date- 25-05-2020	25.02.2021	In Progress	2723.41	25	5.000	130.00000	130.00000	26.39025	SOBC Done in 2.9 km Rest Length Taken By RWD, W/D Chakra
2	MR-N/19-20 Areraj/-04	PWD Road to Muradpur	31708202321	Letter No. 3308 Date- 31.07.2019	2.150	92.53410	61.17358	22.01072	33-MBD/2020-21 Date- 30.06.2020	01.03.2021	Complete	2256.27	25	5.000	59.00000	59.00000	2.10000	
3	MR-N/19-20 Areraj/-04	Jharwa - P.W.D Road Saralya	31708202026	Letter No. 3308 Date- 31.07.2019	8.200	318.19980	213.59130	81.64778	33-MBD/2020-21 Date- 30.06.2020	01.03.2021	Complete	2344.42	25	5.000	0.00000	0.00000	213.59000	
4	MR-N/19-20 Areraj/-11	Harshidhi Perkhand ke antargat Pitch Road ke Basic School hote hue Devta Nand Dubey ke gha se age Jane wall path ka nirman Karya.	31708301027	Letter No. 3308 Date- 31.07.2019	1.100	47.52000	29.84379	11.39636	03-MBD/2020-21 Date- 16.05.2020	15.01.2021	Complete	2373.2	25	5.000	0.00000	0.00000	27.50000	
5	MR-N/19-20 Areraj/-11	Motihari Jila antargat Harsidhi parkhand ke yadavpur village me satan mahto ke ghar se aspatal Jane wall path me Nirman karya.	31708303003	Letter No. 3308 Date- 31.07.2019	1.000	38.86900	17.93175	9.19443	03-MBD/2020-21 Date- 16.05.2020	15.01.2021	Complete	2430.9	25	5.000	0.00000	0.00000	17.93000	
6	MR-N/19-20 Areraj/-05	P.W.D. Road - kritpur	31708202170	Letter No. 3308 Date- 31.07.2019	5.430	222.82140	143.53873	54.69469	63-MBD/2019-20 Date- 17-03.2020	16.12.2020	Complete	2743.6	25	5.000	0.00000	0.00000	143.53000	

7	MR-N/19-20 Atrial/-14	PMGSY Road Kamal Pipara to Khalrawa.	31708201013	Letter No. 3308 Date- 31.07.2019	4.410	181.00820	118.78823	44.54391	47-MBD/2020-21 Date- 21.09.2020	20.06.2021	Complete	2360.43	25	5.000	0.00000	0.00000	118.78000	
1	Signed Hard Copy and Soft Copy (in excel) of recorded RI is enclosed.																	
2	Up-to-date Physical Progress has been uploaded in MIS.																	

Executive Engineer,
Rural Works Department,
Work Division, Atrial.

[Handwritten Signature]
24/5/21

Name of Customer: M/S. PARMAR ENTERPRISES
 Name of Work: JHARWA PWD ROAD TO SARAIYA
 Road: JHARWA PWD ROAD TO SARAIYA
 Lab Job number: 14/5/21
 Date: 14/5/21
 Section No: 66

Print Generate Report and Graph

Test Date: 04-05-21	Road Name: JHARWA PWD ROAD TO SARAIYA
Machine No: 406	Road Type: (A) ASPHALTIC
Start S No:	Side:
Start E No:	Interval:
Weather:	U/V Range: 5.36 To 4003 mm/Km
Start Location: JHARWA PWD	Dist Range: 0 To 83
End Location: SARAIYA	Equation: 10.1

Redraw Graph

Map View

File: C:\Users\BHRGA103\Desktop\BUMP IN THE GREY TOR REPORT\Bun singh\harwa to maiyari\1.xlsx Section: 66
 Name of Customer: M/S PARMAR ENTERPRISES, Name of Work: Road: JHARWA PWD ROAD TO SARAIYA, Lab



Distance: 1000 m

4/5/21
 D.C.

$$E = \{x \in X : \exists t \in \mathbb{R} \text{ such that } x = t \cdot 0 + (1-t) \cdot A\}$$

Rate	mm/km	mm/km	ROAD
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Speed OR IRI CATEGORY

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Conclusions

Scar

Scanned with CamScanner

4/15/21	13.8.15	86	0.1	210	30.3	2100	2057 G	26.57764	84.73105	Normal
4/15/21	13.8.15	86	0.1	210	30.3	2200	2144 G	26.57811	84.72164	Normal
4/15/21	13.8.15	86	0.1	210	30.3	2100	2057 G	26.57907	84.72213	Normal
4/15/21	13.8.15	86	0.1	260	30.3	2600	2492 G	26.57987	84.72112	Normal
4/15/21	13.8.15	86	0.1	290	30.3	2900	2492 G	26.5807	84.72123	Normal
4/15/21	13.8.15	86	0.1	210	30.3	2100	2057 G	26.58156	84.72076	Normal
4/15/21	13.8.15	86	0.1	230	30.3	2300	2231 G	26.58228	84.72013	Normal
4/15/21	13.8.15	86	0.1	260	30.3	2600	2492 G	26.58309	84.71988	Normal
4/15/21	13.8.15	86	0.1	260	30.3	2600	2492 G	26.58352	84.71914	Normal
4/15/21	13.8.15	86	0.1	260	30.3	2600	2492 G	26.58394	84.71818	Normal
4/15/21	13.8.15	86	0.1	260	30.3	2600	2492 G	26.58431	84.71715	Normal
4/15/21	13.8.15	86	0.1	210	30.3	2100	2057 G	26.58482	84.71653	Normal
4/15/21	13.8.15	86	0.1	230	30.3	2300	2231 G	26.58528	84.71587	Normal
4/15/21	13.8.15	86	0.1	230	30.3	2300	2231 G	26.58575	84.71475	Normal
4/15/21	13.8.15	86	0.1	200	30.3	2000	1970 G	26.58627	84.71387	Normal
4/15/21	13.8.15	86	0.1	250	30.3	2500	2405 G	26.58671	84.7131	Normal
4/15/21	13.8.15	86	0.1	260	30.3	2600	2492 G	26.5877	84.71135	Normal
4/15/21	13.8.15	86	0.1	210	30.3	2100	2057 G	26.58824	84.71049	Normal
4/15/21	13.8.15	86	0.1	200	30.3	2000	1970 G	26.58864	84.7096	Normal
4/15/21	13.8.15	86	0.1	200	30.3	2000	1970 G	26.58909	84.70877	Normal
4/15/21	13.8.15	86	0.1	190	30.3	1900	1883 G	26.58959	84.70786	Normal
4/15/21	13.8.15	86	0.1	270	30.3	2700	2579 G	26.59007	84.70702	Normal
4/15/21	13.8.15	86	0.1	250	30.3	2500	2405 G	26.59054	84.70616	Normal
4/15/21	13.8.15	86	0.1	280	30.3	2800	2666 G	26.59099	84.70532	Normal

AVERAGE 2344.42

TOTAL 192243

4/15/21
DL