

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।

महाशय,
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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,

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

ज्ञापांक—का0अ0—अरेराज—369 / १५१

/दिनांक २५.५.२०२१

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

२५/५/२१
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल—अरेराज।

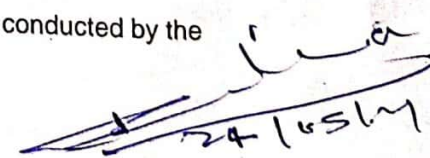
Form GER 19-A
(See Government of India's Decision(1) below Rule – 150)
Form of utilization certificate up to the month of UP to May-2021
New Maintenance policy-2018 (MR-3054)

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:-

- 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 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 aspatial 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	

- 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.

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	
														189.00000	189.00000	549.87025	

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

[Handwritten Signature]
24/5/21

Name of Customer: M/S RUDRA ENTERPRISES
Name of Work: LAUK NH-28 TO BHWANI PUR
Road:
Lab Job number: 04-04-2021
Date: 04-04-2021
Section No. 12

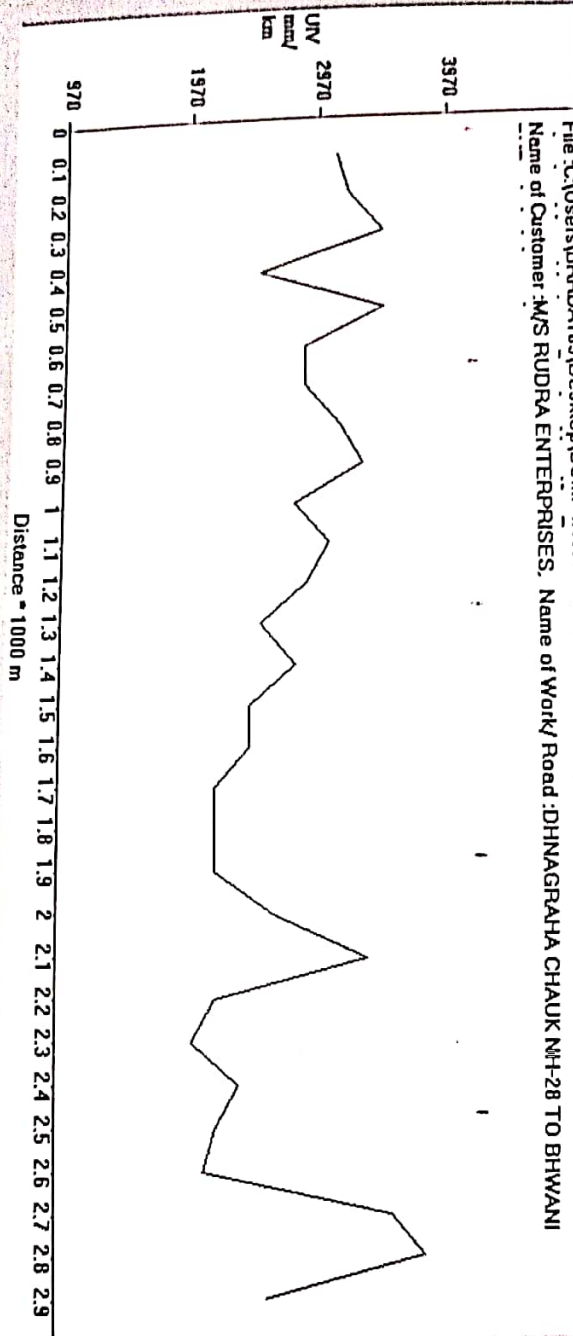
Test Date: 04-04-2021
Road Name: LAUK NH-28 TO BHWANI PUR
Machine No: 406
Road Type: (A) ASPHALTIC
Start S No:
Side:
Interval:
Weather:
U/V Range: 970 To 5000 mm/km
Start Location: RHA CHAUK
Dist Range: 0 To 3 01
End Location: BHWANI PUR
Equation: test

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRRDA103\Desktop\BUMP INTEGRATOR REPORT\MS RUDRA ENTERPRISES\mh28 dhangraha
Name of Customer: M/S RUDRA ENTERPRISES. Name of Work/Road: DHNAGRAHA CHAUK NH-28 TO BHWANI



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

04/04/2021

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate mm/km	OR mm/km	IRI, CATEGORY ROAD	Latitude	ongitude	Event
DHNAGRHA CHAUK NH-28 TO BHAWANIPUR										
4/4/21	15:15:0	42	0.1	330	10.1	3300	3100 G	26.43565	84.73047	Normal
4/4/21	15:15:14	42	0.1	340	10.1	3400	3187 G	26.43639	84.73106	Normal
4/4/21	15:15:49	42	0.1	370	10.1	3700	3448 G	26.4362	84.73202	Normal
4/4/21	15:16:0	42	0.1	260	10.1	2600	2492 G	26.43585	84.73295	Normal
4/4/21	15:16:25	42	0.1	370	10.1	3700	3448 G	26.43566	84.73391	Normal
4/4/21	15:17:0	42	0.1	300	10.1	3000	2839 G	26.43597	84.73483	Normal
4/4/21	15:17:35	42	0.1	300	10.1	3000	2839 G	26.43579	84.73579	Normal
4/4/21	15:18:0	42	0.1	330	10.1	3300	3100 G	26.43554	84.73668	Normal
4/4/21	15:18:10	42	0.1	290	20.2	2900	2752 G	26.43555	84.73872	Normal
4/4/21	15:18:10	42	0.1	320	20.2	3200	3013 G	26.4357	84.7397	Normal
4/4/21	15:18:46	42	0.1	300	20.2	3000	2839 G	26.43509	84.74152	Normal
4/4/21	15:19:0	42	0.1	260	20.2	2600	2492 G	26.43455	84.74231	Normal
4/4/21	15:19:0	42	0.1	290	20.2	2900	2752 G	26.4339	84.74303	Normal
4/4/21	15:19:21	42	0.1	250	30.3	2500	2405 G	26.43333	84.7437	Normal
4/4/21	15:19:21	42	0.1	250	30.3	2500	2405 G	26.43279	84.74461	Normal
4/4/21	15:19:21	42	0.1	220	30.3	2200	2144 G	26.43231	84.7454	Normal
4/4/21	15:20:0	42	0.1	220	30.3	2200	2144 G	26.43186	84.74628	Normal
4/4/21	15:20:0	42	0.1	270	20.2	2700	2579 G	26.43139	84.74721	Normal
4/4/21	15:20:32	42	0.1	350	20.2	3500	3274 G	26.43101	84.74808	Normal
4/4/21	15:20:32	42	0.1	220	30.3	2200	2144 G	26.43057	84.74899	Normal
4/4/21	15:21:7	42	0.1	200	40.4	2000	1970 G	26.43021	84.74995	Normal
4/4/21	15:21:7	42	0.1	240	30.3	2400	2318 G	26.42998	84.75088	Normal
4/4/21	15:21:42	42	0.1	220	30.3	2200	2144 G	26.42982	84.75189	Normal
4/4/21	15:22:0	42	0.1	370	20.2	3700	3448 G	26.42954	84.75387	Normal
4/4/21	15:22:17	42	0.1	400	10.1	4000	3708 G	26.42936	84.75487	Normal
4/4/21	15:22:17	42	0.057	150	30.3	2632	2520 G	26.42931	84.75542	Normal

TOTAL 78979

AVERAGE 2723.41

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

[Signature]
08/10/2021