

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

पत्रांक- का0अ0-अरेराज-369 / 1530 (क्षुण्ण)

/दिनांक 28.08.2021

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 अनुरक्षण हेतु राशि की अधियाचना के संबंध में।
प्रसंग:- भवदीय पत्रांक- मु0अ0-4 (मु0) 3054-04-04/2020 पार्ट-4- 3415 अनु0 पटना दिनांक- 24.08.2021

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि MR(3054) New Maintenance Policy-2018 योजनान्तर्गत Online समर्पित अधियाचना में प्रासंगिक पत्र द्वारा इंगित त्रुटी का निराकरण कर पुनः अधियाचना समर्पित किया जाता है। अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाए। 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।

28/8/21

Form GER 19-A
(See Government of India's Decision(1) bellow Rule – 150)
Form of utilization certificate up to the month of UP to Aug-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 CE-4 (HQ) 3054-04-04-/2020 40 anu (Encl) Patna. Date-14.06.2021 Rs. 1778300.00	5833.27133	Certified that of Rs 5833.27133 Lakh of grants in said sanctioned upto June-2021 in favour of RWD, W.D., Areraj sum of Rs. 5789.48629 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 43.78504 lakh
	Total		5833.27133	

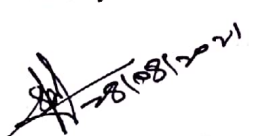
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

Name of Works Division : Areraj

Requisition Format for Scheme Head- MR(9054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

SI No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Length (in Km)	Amount of (in Lakh)	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
							Initial Rectification with Surface Renewal (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
		Construction of Road from Areraj Bettiah PWD Road Lauria to Mishrauliya Under Constituency Gobindganj.	31708301002	Letter No. 6134 Date- 20.11.2019	1.320	52.63910	35.89986	13.04270	43-MBD/2020-21 Date- 14.08.2020	13.05.2021	Complete	2783.14	25	5.000	0.00000	0.00000	32.89000	IRI Report Signed Attached
2	MR-N/19-20 Areraj/-31	L030-T04 Mathiya to bhatkarja (VR9)	31708302008	Letter No. 660 Date- 10.02.2020	1.510	59.15780	42.58100	17.87351	49-MBD/2020-21 Date- 24.09.2020	23.06.2021	Complete	3039.33	25	5.000	0.00000	0.00000	42.50000	IRI Report Signed Attached
3	MR-N/19-20 Areraj/-31	Bariyariya to bhusala	317831036900	Letter No. 660 Date- 10.02.2020	1.800	53.68390	33.83527	18.83535	49-MBD/2020-21 Date- 24.09.2020	23.06.2021	Complete	3060.81	25	5.000	0.00000	0.00000	28.50000	300 meter Built By Other Head
4	MR-N/19-20 Areraj/-31	sangrampur se bhotwalia sharma tola basti to barwa P.M.G.S.Y. path tk nirman.	317831034656	Letter No. 660 Date- 10.02.2020	1.800	61.16830	41.69276	21.23260	49-MBD/2020-21 Date- 24.09.2020	23.06.2021	Complete	2959.42	25	5.000	0.00000	0.00000	41.60000	IRI Report Signed Attached
															0.00000	0.00000	145.49000	

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.

Name of Customer: [DAIY SANKAR NUBET]
 Name of Work: [under construction Golemdagm]
 Road: []
 Lab Job number: []
 Date: [22-06-2021]
 Section No. [63]

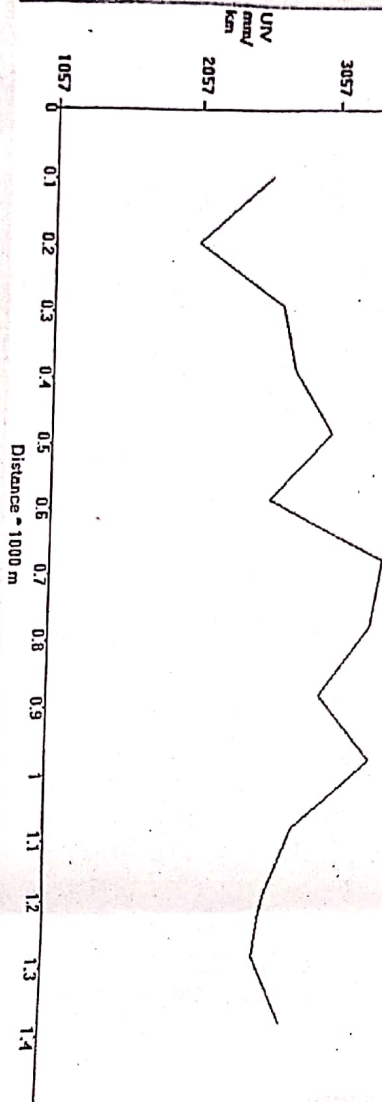
Test Date: [22-06-2021]
 Road Name: [under construction Golemdagm]
 Machine No: [406]
 Road Type: [(A) ASPHALTIC]
 Side: []
 Start S No: []
 Start E No: []
 Weather: []
 Start Location: [PMD ROAD]
 End Location: [OAND GANJ]
 U/V Range: [1057 To 4000]
 Dist Range: [0 To 1.5]
 Equation: []
 Interval: [1000] m/km
 * 1000 m

Print Generate Report and Graph

Redraw Graph

Map View

File C:\Users\BRRQAI03\Desktop\BUMP IN REGRETOR REPORT\dubeyshanker dubey\oreoj pwd road lauria to
 Name of Customer :DAIYA SANKAR DUBEY, Name of Work/Road :Construction of road from areoj Betlia Pwd Road



12/6/21
 22/6/21
 22.5.6.2/

A.N

22/6/21
 22/6/21

22/6/21
 22/6/21
 22/6/21

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY ROAD	Latitude	ongitude	Event	
ROAD NAME-Construction of road from areeraj Bettia Pwd Raod Mishraulia under constituency Gobindganj											
22/6/21	13:53:26	83	0.1	270	20.2	2700	2579 G	26.55721	84.64855	Normal	Y = 0 * X ^ 2 + 0.869 *
22/6/21	13:54:1	83	0.1	210	10.1	2100	2057 G	26.5571	84.64751	Normal	
22/6/21	13:54:1	83	0.1	280	20.2	2800	2666 G	26.55715	84.64652	Normal	
22/6/21	13:54:37	83	0.1	290	20.2	2900	2752 G	26.55685	84.64582	Normal	
22/6/21	13:55:0	83	0.1	320	20.2	3200	3013 G	26.55601	84.64589	Normal	
22/6/21	13:55:12	83	0.1	270	20.2	2700	2579 G	26.55507	84.64611	Normal	
22/6/21	13:55:12	83	0.1	360	20.2	3600	3361 G	26.55418	84.6462	Normal	
22/6/21	13:56:0	83	0.1	350	10.1	3500	3274 G	26.5536	84.64566	Normal	
22/6/21	13:56:23	83	0.1	310	10.1	3100	2926 G	26.5528	84.64586	Normal	
22/6/21	13:57:0	83	0.1	350	10.1	3500	3274 G	26.55187	84.64603	Speed Breaker	
22/6/21	13:57:33	83	0.1	290	20.2	2900	2752 G	26.55113	84.64638	Normal	(R) RURAL ROAD Good Average <4000 4001-5000
22/6/21	13:57:33	83	0.1	270	20.2	2700	2579 G	26.55046	84.64697	Normal	
22/6/21	13:58:8	83	0.1	260	10.1	2600	2492 G	26.54966	84.64682	Normal	
22/6/21	13:58:8	83	0.014	190	10.1	2794	2660 G	26.54962	84.64699	Normal	
		TOTAL				38964					
		AVERAGE				2783.14					


 22/6/21
 JR


 22.06.21
 A.N


 26/8/21
 JR


 26/8/2021
 JR