

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

पत्रांक— का0अ0—अरेराज--369 / 486 (अड0)

/दिनांक 18/04/2022

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।

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 April-2022
New Maintenance policy-2018 (MR-3054)

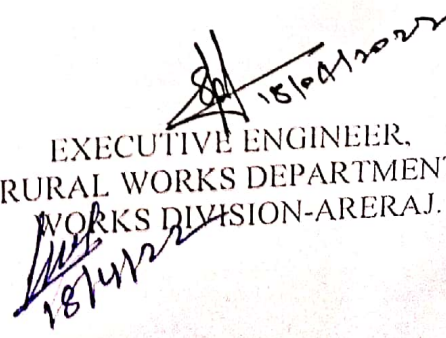
Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	Maintenance policy-2018 (MR-3054)	CE-4 (HQ) 3054-04-04-/2020 37 anu (Encl) Patna Date- 27 05 2020 Rs. 22378444 00 CE-4 (HQ) 3054-04-04-/2020 59 anu (Encl) Patna Date- 18 08 2020 Rs. 17163386 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 CE-4 (HQ) 3054-04-04-/2020 58 anu (Encl) Patna. Date- 27 10 2021 Rs. 8665441 00	6265.77070	Certified that of Rs 6265.77070 Lakh of grants in said sanctioned upto June-2021 in favour of RWD, W.D., Areraj sum of Rs. 6232.27135 lakh has been utilized
	Total		6265.77070	

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, ARAJ.**

Requisition Format for Scheme Head- MR(5054) 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 as per Agreement	Actual Date of Completion	Value of IRI (in mpy/m)	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 Year Routine Maintenance (in Lakh)										
1	2	Construction of Road from Araj 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	32.89000	32.89000	1.84514	
2	29	Nawada Panchayat me Mal Sthan ke pas se jo Pith Road Champaran Tatbandhi hote hue Dakshini Nawada Gram ke Wirti Tola jati hai Us Path ka Pakikaran Karya.	31708301028	Letter No. 6134 Date- 20.11.2019	1.100	45.02990	30.24260	11.65652	43-MBD/2020-21 Date- 14.08.2020	13.05.2021	Complete	2764.09	25	5.000	26.24000	26.24000	2.24001	
3	08	Jogla to Balrya Dih	31708202178	Letter No. 3308 Date- 31.07.2019	6.270	256.00270	166.32835	64.10138	55-MBD/2019-20 Date- 05.03.2020	04.12.2021	Complete	2150.38	25	5.119	163.43960	163.43960	2.83361	
4	08	Gram Panchayat chrariya gram takia shankar yadav ke ghar to serwa mahadalli tola ravidra ram ke ghar tak sadak nirman	31708305003	Letter No. 3308 Date- 31.07.2019	0.940	38.83120	22.72067	9.36887	55-MBD/2019-20 Date- 05.03.2020	04.03.2021	Complete	2821.9	25	5.03	22.43068	22.43068	0.40622	
5	08	parsurampur to Auralya	31708202178	Letter No. 3308 Date- 31.07.2019	4.130	168.41150	111.60489	42.89598	55-MBD/2019-20 Date- 05.03.2020	04.03.2021	Complete	2178.31	25	4.9	109.72340	109.72340	2.65437	
6	30	East Champaran Jila Antargat Bahhaull Panchayat Antargat Tikuliya Harijan Toli To Tatwa Toli Jane Wall Road Ke Awseesh Bhag Ka PCC Karya	31708303002	Letter No. 6134 Date- 20.11.2019	0.300	8.88530	5.83102	3.00403	25-MBD/2020-21 Date- 23.07.2020	22.03.2021	Complete	2636.66	25	5.000	0.00000	0.00000	5.68500	
					11.340	569.79970	372.62739	144.0695							354.72368	354.72368	16.26435	

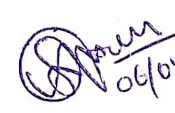
1. Signed Hard Copy and Soft Copy (in excel) of recorded file is enclosed.
2. Up-to-date Physical Progress has been uploaded in MIS.

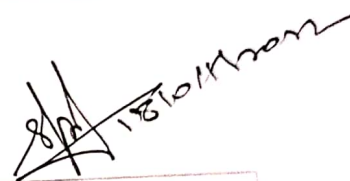
Executive Engineer,
 Rural Works Department,
 Works Division, Araj.
 18/10/2021

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज
नई अनुस्क्षण नीति-2018 के अधियाचना हेतु प्रमाण पत्र

क0 स0	शर्त	अभियुक्ति
1	मापि पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।	East Champaran jila antargat bavnouli panchayat antargat tikuliya harijan toli me tatwa toli jane wali road ke awsebh bhag ka P.C.C Karya पथ का कार्य गुणवत्ता एवं विशिष्टियों के अनुरूप पूर्ण कराया गया है
2	कराये गये कार्यो के सभी अवयवो के अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता, कम से कम 50 प्रतिशत मापी का सत्यापन सहायक अभियंता एवं कम से कम 10 प्रतिशत मापी का सत्यापन कार्यपालक अभियंता द्वारा किये जाने का प्रमाण पत्र को विभागीय MIS पर अपलोड किया जाय।	East Champaran jila antargat bavnouli panchayat antargat tikuliya harijan toli me tatwa toli jane wali road ke awsebh bhag ka P.C.C Karya पथ का कराये गए कार्यो के सभी अवयवो के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।


6/4/22
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा, अरेराज


06/04/2022
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल, अरेराज


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-अरेराज।

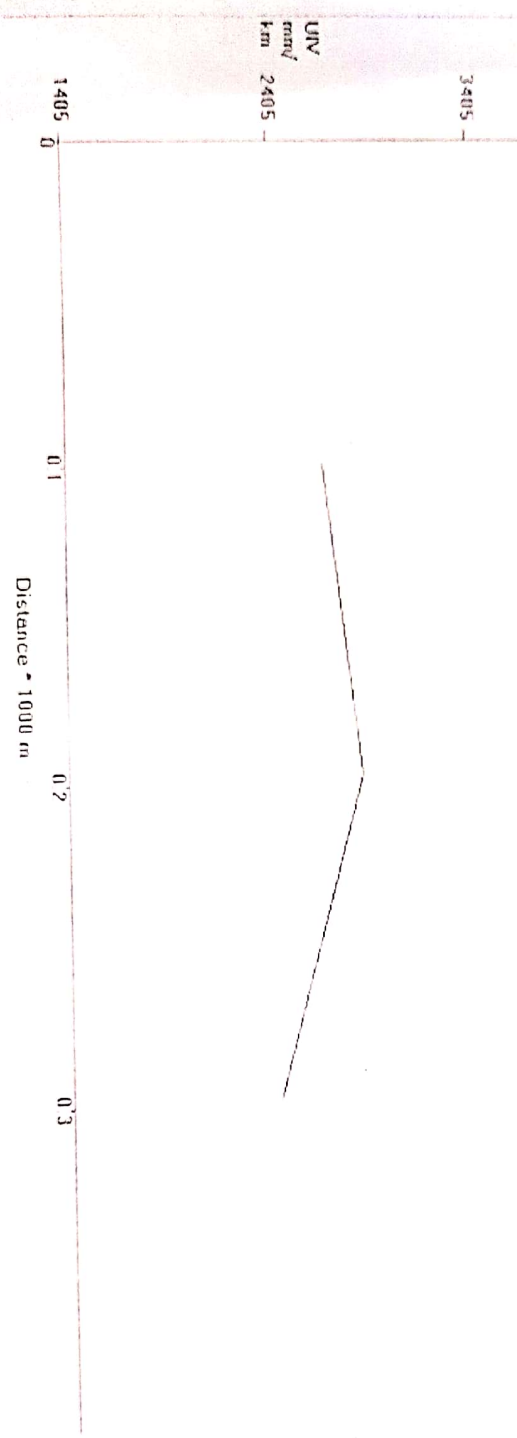
Name of Customer : PRASANT KUMAR PANDAY
Name of Work Road : TIKULIA HARIMAN TOLA SE TATWA TOLL
Lab Job number :
Date :
Section No : 37

Test Date :	06/06/2022	Road Name :	TATWA TOLL JORJE WALL SAFARI
Machine No :	406	Road Type :	(A) ASPHALT TC
Start S No :		Side :	
Start E No :		Interval :	
Weather :		UV Range :	1-40% To 14000 mm/km
Start Location :	JALPAIGIRI	Dist Range :	0 To 9.4 0.1 1000 m
End Location :	TATWA TOLL	Equation :	feet

Print Generate Report and Graph

Redraw Graph Map View

File C:\Users\BRRDA12\Desktop\BUMP INTREGRE TOR REPORT\Prasant panday\30096040300 (1) xls. Section
Name of Customer PRASANT KUMAR PANDAY. Name of Work Road TIKULIA HARIMAN TOLA SE TATWA TOLL



Aditya
6/4/2022
JK

Ganesh
6/6/2022
A-E

Executive Engineer
Rural Works Department
Work Division, Aareaj

Shri. S. S. S. S.

Date	Time	Section No	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY mm/km ROAD	Latitude	ongitude	Event
6/4/22	8:59:0	37	0.1	280	10.1	2800	2666 G	26.50454	84.59258	Normal
6/4/22	8:59:0	37	0.1	300	20.2	3000	2839 G	26.50368	84.59219	Normal
6/4/22	9:0:5	37	0.1	250	10.1	2500	2405 G	26.5028	84.59192	Normal
		TOTAL					7910			

AVERAGE 2636.66

$$Y = 0 * X^2 + 0.869 * X + 232.9$$

$$X = 2111$$

$$Y = 2067$$

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

Arul
 6/4/22
 SL

Sham
 06/10/2022
 P.E

Executive Engineer
 Rural Works Department
 Work Division, Areraj

Sham
 8/10/2022