

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

पत्रांक- का0अ0-अरेराज-369 / 183 (प्रु)

/दिनांक 21/02/2022

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज।

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 Feb-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. 6228.89884 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 36.87186 lakh
	Total		6265.77070	

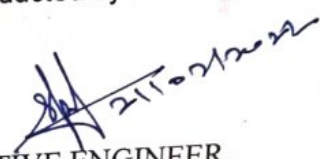
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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, 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

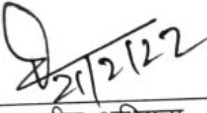
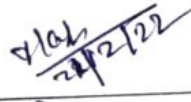
Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
2	MR-N/19-20 Areraj/-05	PMGSY roa Lohiyar uljain Mahavir Sthan to Baban dhawai village	31708201035	Letter No. 3308 Date- 31.07.2019	3.380	129.02590	82.57207	34.06056	63-MBD/2019-20 Date- 17-03.2020	16.12.2020	Complete	2261.27	25	5.000	81.12912	81.02532	1.31375	
3	MR-N/19-20 Areraj/-05	REO Road to Jagdishpur	31708202193	Letter No. 3308 Date- 31.07.2019	1.830	79.38010	51.10696	19.49793	63-MBD/2019-20 Date- 17.03.2020	16.12.2020	Complete	2271.15	25	5.000	48.90348	48.90348	0.85523	
					5.210	208.40600	133.67903	53.5585				4532.42	50.000	10.000	130.03260	129.92880	2.16898	

- 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.
(Signature)
21/12/2019

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

क्र० स०	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।	PMGSY road Lohiyar ujjain Mahavir Sthan to Baban dhawai village पथ का कार्य गुणवत्ता एवं विशिष्टियों के अनुरूप पूर्ण कराया गया है
2	कराये गये कार्यों के अभी अवयवों 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।	PMGSY road Lohiyar ujjain Mahavir Sthan to Baban dhawai village पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्य पालक अभियंता द्वारा किया गया है।

 कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, हरसिद्ध	 सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल हरसिद्ध	 कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल-अरेराज।
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Name of Customer: ARMENDRA KUMAR MISHRA
 Name of Work/Road: PMGSY ROAD LOHIYAR UJA
 Lab Job number: 04-02-2021
 Date: 04-02-2021
 Section No. 75

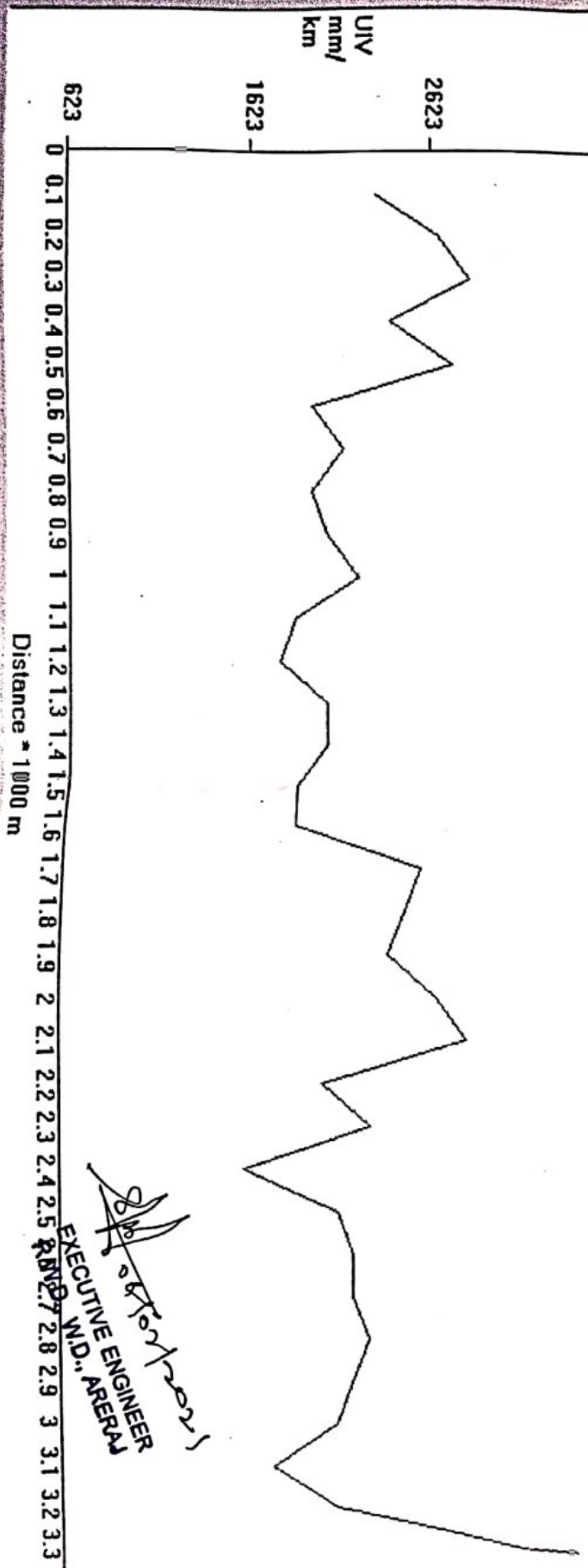
Print Generate Report and Graph

Test Date: 04-02-2021 Road Name: TO BABAN DHABHI VILLAGE
 Machine No: 406 Road Type: (A) ASPHALTIC
 Start S No: Side: Interval
 Start E No: UIV Range: 623 To 4000 1000 mm/km
 Weather: Dist Range: 0 To 3.4 0.1 ~ 1000 m
 Start Location: JAD LOHIYAR End Location: BANDHABHI Equation: test

Redraw Graph

Map View

File :C:\Users\BRDA103\Desktop\BUMP INTEGRATOR REPORT\dharmendra kumar mishra\mathlohiyar
 Name of Customer :DHARMENDRA KUMAR MISHRA, Name of Work/ Road :PMGSY ROAD LOHIYAR UJA



[Signature]
 EXECUTIVE ENGINEER
 M.D. ARERA

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI/VEGORY	Latitude	ongitude	Event
ROAD NAME -PMGSY ROAD LOHIYAR UJAIN MAHABIR STHAN TO BABAN DHABHI VILLAGE										
4/2/21	12:44:7	75	0.1	240	0	2400	2318 G	26.62862	84.76224	Normal
4/2/21	12:44:7	75	0.1	280	10.1	2800	2666 G	26.62949	84.76185	Normal
4/2/21	12:44:43	75	0.1	300	20.2	3000	2839 G	26.63027	84.76141	Normal
4/2/21	12:45:18	75	0.1	250	10.1	2500	2405 G	26.63115	84.76113	Normal
4/2/21	12:45:18	75	0.1	290	20.2	2900	2752 G	26.63195	84.76077	Normal
4/2/21	12:45:18	75	0.1	200	30.3	2000	1970 G	26.63274	84.76022	Normal
4/2/21	12:46:0	75	0.1	220	20.2	2200	2144 G	26.63356	84.75978	Normal
4/2/21	12:46:0	75	0.1	200	10.1	2000	1970 G	26.63435	84.75934	Normal
4/2/21	12:46:29	75	0.1	210	20.2	2100	2057 G	26.63517	84.75891	Normal
4/2/21	12:46:29	75	0.1	230	20.2	2300	2231 G	26.63608	84.75874	Normal
4/2/21	12:47:4	75	0.1	190	20.2	1900	1883 G	26.63754	84.75764	Normal
4/2/21	12:47:4	75	0.1	180	30.3	1800	1797 G	26.6383	84.75714	Normal
4/2/21	12:47:4	75	0.1	210	20.2	2100	2057 G	26.63878	84.75643	Normal
4/2/21	12:47:39	75	0.1	210	20.2	2100	2057 G	26.63944	84.75571	Normal
4/2/21	12:47:39	75	0.1	190	30.3	1900	1883 G	26.6404	84.75551	Normal
4/2/21	12:48:0	75	0.1	190	20.2	1900	1883 G	26.64115	84.75524	Normal
4/2/21	12:48:14	75	0.1	270	20.2	2700	2579 G	26.64101	84.75431	Normal
4/2/21	12:48:14	75	0.1	260	20.2	2600	2405 G	26.6407	84.75333	Normal
4/2/21	12:48:50	75	0.1	250	20.2	2500	2405 G	26.64041	84.75237	Normal
4/2/21	12:49:0	75	0.1	280	30.3	2800	2666 G	26.64008	84.75135	Normal
4/2/21	12:49:0	75	0.1	300	20.2	3000	2839 G	26.63976	84.75035	Normal
4/2/21	12:49:25	75	0.1	210	30.3	2100	2057 G	26.63957	84.74936	Normal
4/2/21	12:49:25	75	0.1	240	20.2	2400	2318 G	26.63934	84.74842	Normal
4/2/21	12:49:25	75	0.1	160	30.3	1600	1623 G	26.63971	84.74764	Normal
4/2/21	12:50:0	75	0.1	220	20.2	2200	2144 G	26.64055	84.7479	Normal
4/2/21	12:50:0	75	0.1	230	30.3	2300	2231 G	26.64113	84.74736	Normal
4/2/21	12:50:36	75	0.1	230	20.2	2300	2231 G	26.64177	84.74741	Normal
4/2/21	12:51:0	75	0.1	240	10.1	2400	2318 G	26.6427	84.74761	Normal
4/2/21	12:51:11	75	0.1	230	20.2	2300	2231 G	26.64344	84.74712	Normal
4/2/21	12:51:11	75	0.1	220	20.2	2200	2144 G	26.64403	84.74633	Normal
4/2/21	12:52:0	75	0.1	180	10.1	1800	1797 G	26.64492	84.74638	Normal
4/2/21	12:52:21	75	0.1	220	10.1	2200	2144 G	26.64502	84.74638	Normal
4/2/21	12:52:21	75	0.1	30	60.6	3750	3491 G			
TOTAL							74622			
AVERAGE							2261.27			

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

$$X = 2111$$

$$Y = 2067$$

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

04-12-2021
R. K. SINGH ENGINEER
RAJASTHAN
REVENUE DEPARTMENT