

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

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

/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।

विषय:- 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) below 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	

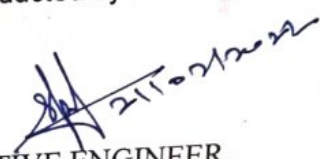
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.
21/12/2019

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, CATEGORY	Latitude	Longitude	Event	
ROAD -REO ROAD TO JAGDISHPUR											
8/11/20	10:49:0	3	0.1	200	10.1	2000	1970 G	26.60883	84.63215	Normal	Y = 0 * X ^ 2 + 0.869 * X + 232.9
8/11/20	10:49:0	3	0.1	180	10.1	1800	1797 G	26.60914	84.63121	Normal	
8/11/20	10:49:36	3	0.1	250	20.2	2500	2405 G	26.60961	84.63037	Normal	X = 2111 Y = 2067
8/11/20	10:49:36	3	0.1	260	20.2	2600	2492 G	26.61002	84.62953	Normal	
8/11/20	10:50:11	3	0.1	310	20.2	3100	2926 G	26.61012	84.62848	Normal	(R) RURAL ROAD Good Average Poor <4000 4001-5000 >5001
8/11/20	10:50:11	3	0.1	310	10.1	3100	2926 G	26.61024	84.62751	Normal	
8/11/20	10:50:46	3	0.1	270	10.1	2700	2579 G	26.61045	84.62655	Normal	
8/11/20	10:51:0	3	0.1	290	10.1	2900	2752 G	26.6106	84.62557	Normal	
8/11/20	10:51:20	3	0.1	270	10.1	2700	2579 G	26.61105	84.62465	Normal	
8/11/20	10:51:56	3	0.1	260	10.1	2600	2492 G	26.61154	84.62386	Normal	
8/11/20	10:52:0	3	0.1	220	20.2	2200	2144 G	26.61235	84.62348	Normal	
8/11/20	10:52:31	3	0.1	240	10.1	2400	2318 G	26.6131	84.623	Normal	
8/11/20	10:52:31	3	0.1	220	20.2	2200	2144 G	26.61376	84.62239	Normal	
8/11/20	10:53:6	3	0.1	220	20.2	2200	2144 G	26.61461	84.62239	Normal	
8/11/20	10:53:6	3	0.1	200	20.2	2000	1970 G	26.61554	84.62246	Normal	
8/11/20	10:53:6	3	0.1	290	20.2	2900	2752 G	26.6164	84.62219	Normal	
8/11/20	10:53:41	3	0.1	210	20.2	2100	2057 G	26.61688	84.62143	Normal	
8/11/20	10:54:0	3	0.1	260	20.2	2600	2492 G	26.61726	84.62047	Normal	
8/11/20	10:54:0	3	0.002	0	70.7	0	232 G	26.61723	84.62047	Normal	
TOTAL							43171				
AVERAGE							2271.15				


 EXECUTIVE ENGINEER
 R.W.D., W.D., ARERA

Name of Customer: ARMENDRA KUMAR MISHRA
 Name of Work: REO ROAD TO JAGDISHPUR
 Road: REO ROAD TO JAGDISHPUR
 Lab Job number:
 Date: 08-11-2020
 Section No. 3

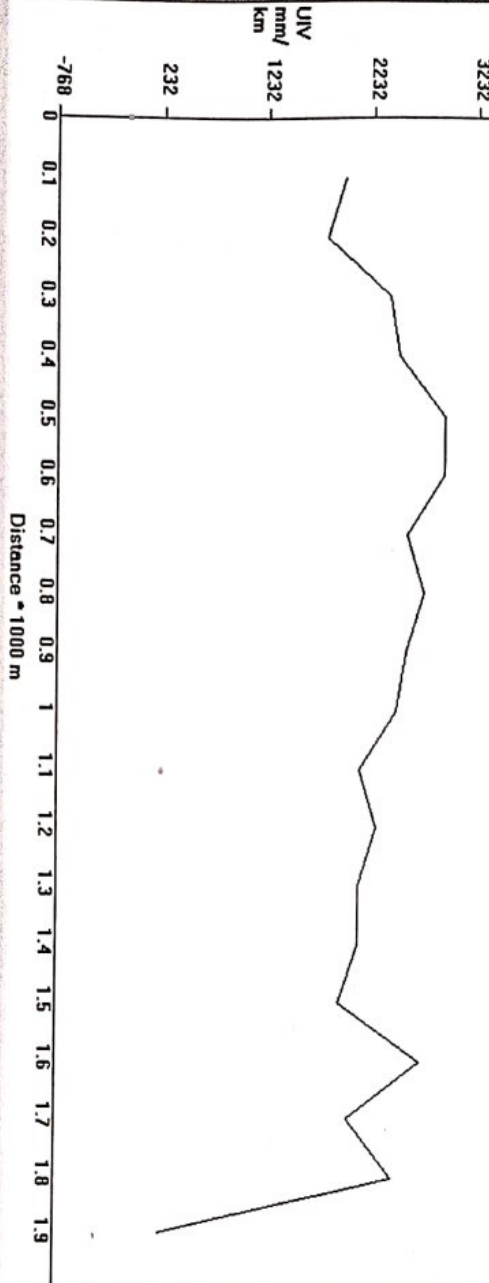
Test Date: 08-11-2020 Road Name: REO ROAD TO JAGDISHPUR
 Machine No: Road Type: (A) ASPHALTIC
 Start S No: Side:
 Start E No: UIV Range: -768 To 4000 Interval 1000 mm/km
 Weather:
 Start Location: REO ROAD Dist Range: 0 To 2 0.1 1000 m
 End Location: JAGDISHPUR Equation: test

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRRDA103\Desktop\BUMP INTEGRATOR REPORT\dhamendra kumar mishra\08111055.Xls.
 Name of Customer: DHARMENDRA KUMAR MISHRA. Name of Work/ Road: REO ROAD TO JAGDISHPUR. Lab



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

[Handwritten signature]
 18/11/2020

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज
नई अनुरक्षण नीति-2018 के अध्याचना 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।	REO Road to Jagdishpur 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।	REO Road to Jagdishpur 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 हरसिद्धि	कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल-अरेराज।
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