

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

पत्रांक- का0अ0-अरेराज-369 / 244 (31.10.20)

/दिनांक 07/03/2022

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

7/3/22

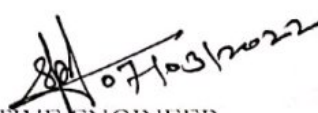
Form GER 19-A
(See Government of India's Decision(1) bellow Rule – 150)
Form of utilization certificate up to the month of UP to Feb-2022
New Maintenance policy-2018 (MR-3054)

SI 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 Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 33.49935 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:-

- 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 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	Paragrap No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)				Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Bt (in mm/cm)	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
1	MR-N/19-20 Areraj/-09	R.E.O. Road - Gothaha	31708202192	Letter No. 3308 Date: 31.07.2019	3.360	139.88910	91.30354	34.94931	06-MBD/2020-21 Date: 25-05.2020	24.02.2021	Complete	2140.52	25	5.000	85.62371	85.61725	1.56422	
2	MR-N/19-20 Areraj/-09	P.W.D. Road - Kobeya	31708202168	Letter No. 3308 Date: 31.07.2019	3.260	135.52750	88.93999	3.39337	06-MBD/2020-21 Date: 25-05.2020	24.02.2021	Complete	2211.22	25	5.000	85.11948	85.11831	1.18098	
					6.620	275.41660	180.24353	38.3427							170.74319	170.73556	2.74520	

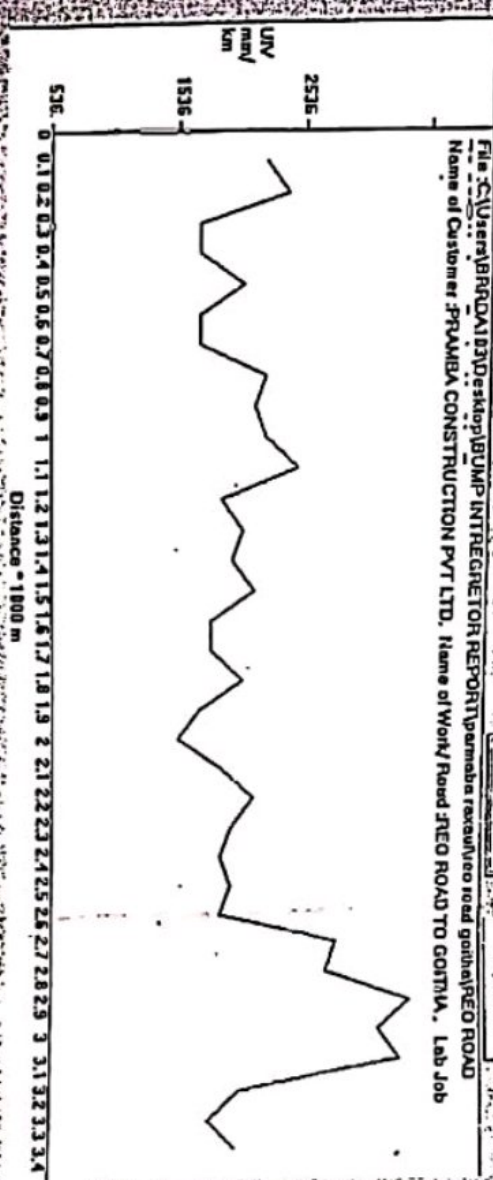
1. Signed Hard Copy and Soft Copy (in excel) of recorded JRI is enclosed.
2. Up-to-date Physical Progress has been uploaded in MIS

Executive Engineer,
Rural Works Department,
Works Division, Areraj.

24/08/2021

Name of Customer: **PRAMBA CONSTRUCTION PVT**
 Name of Work: **RED ROAD TO GOTHIA**
 Road: **RED**
 Lab Job number: **0402-2021**
 Date: **04-02-2021**
 Section No. **01**

Test Date: **04-02-2021** Road Name: **RED ROAD TO GOTHIA**
 Machine No: **406** Road Type: **W ASPHALTIC**
 Start S No: **0** Side: **Left**
 Start E No: **0** U/R Range: **536 To 1000** Interval: **1000** mm/km
 Weather: **Clear**
 Start Location: **RED ROAD** Dist Range: **0 To 15** -1000 m
 End Location: **GOTHIA** Elevation: **151**



Signature
 4/2/21
 AE
 EXECUTIVE ENGINEER
 R.M.D. W.D. ARERA

12/22/2017