

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

पत्रांक- का0अ0-अरेराज-369 / 37.5 डिग्री

/दिनांक 25/03/2022

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 Ward 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 March-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 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:-

- 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.
DIVISION-ARERAJ.

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAJ.**

Requisition Format for Scheme Head- MR(3D54) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal).

Line of Works Division Areraj

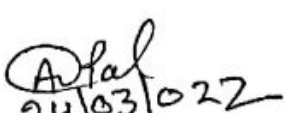
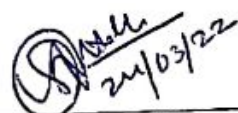
Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (LAA) Letter No. & Date	Administrative Approval (LAA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of RI (in mm/cm)	Thickness of Bitumen layer (in mm)	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
	MR N/19-20 Areraj-01	Construction of PMGSY Road Kampur Chapkhaya to Horli Chapra.	31708301001	Letter No. 3308 Date- 31.07.2019	1.960	84.93120	52.92135	20.29559	39-MBD/2020-21 Date- 17-08-2020	36-04-2021	Complete	2426.15	25.000	5.000	0.00000	0.00000	52.32766	

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

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

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।	Construction of PMGSY Road Rampur Chapkhaiya to Horil Chapra. पथ का कार्य गुणवत्ता एवं विशिष्टियों के अनुरूप पूर्ण कराया गया है
2	कराये गये कार्यों के सभी 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।	Construction of PMGSY Road Rampur Chapkhaiya to Horil Chapra. पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।

 कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, अरेराज	 सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल, अरेराज	 कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल-अरेराज।
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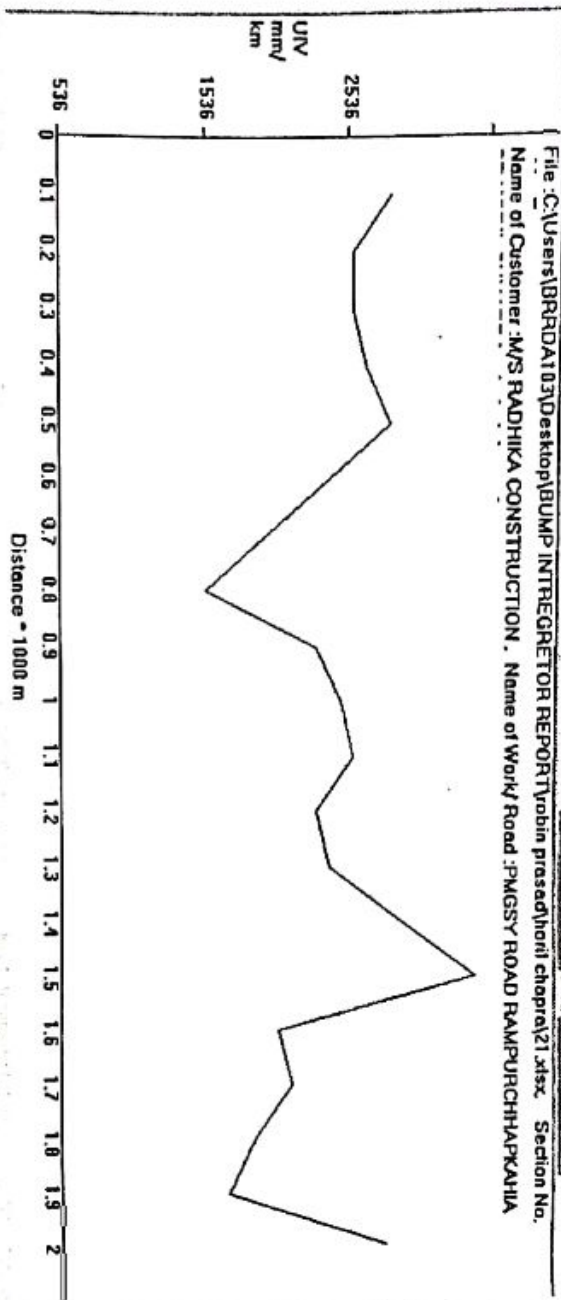
Name of Customer: S RADHIKA CONSTRUCTION
 Name of Work: PMGSY ROAD RAMPURCHHIA
 Road:
 Lab Job number:
 Date: 10/12/2021
 Section No. 44

Test Date: 10-12-2021 Road Name: PIKHAIA SE HIRPIL CHHAPRA
 Machine No: 406 Road Type: (A) ASPHALTIC
 Start S No: Side:
 Start E No:
 Weather: UIV Range: 536 To 4000 Interval 1000 mm/km
 Start Location: MGSY ROAD Dist Range: 0 To 2.1 0.1 *1000 m
 End Location: HIR CHHAPRA Equation: test

Print Generate Report and Graph

Redraw Graph

Map View



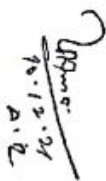
Aditya
 10/12/2021
 JR

Ummi
 10/12/21
 A.C

[Signature]
 Executive Engineer
 R.W.D. (W) Division
 Ateraj

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI	Category	Latitude	Longitude	Event
10/12/21	15: 8: 0	44	0.1	300	20.2	3000	2839 G	26.54042	84.59901	Normal	Y = 0 * X ^ 2 + 0.869 * X + 232.9 X = 6600 Y = 5968 (R) RURAL ROAD Good Average Poor <4000 4001-5000 >5001
10/12/21	15: 8: 33	44	0.1	270	20.2	2700	2579 G	26.54073	84.5981	Normal	
10/12/21	15: 9: 10	44	0.1	270	20.2	2700	2579 G	26.54101	84.59714	Normal	
10/12/21	15: 9: 10	44	0.1	280	20.2	2800	2666 G	26.5413	84.59623	Normal	
10/12/21	15: 9: 46	44	0.1	300	20.2	3000	2839 G	26.54149	84.59524	Normal	
10/12/21	15: 10: 0	44	0.1	250	20.2	2500	2405 G	26.54109	84.59465	Normal	
10/12/21	15: 10: 0	44	0.1	200	20.2	2000	1970 G	26.54018	84.59441	Normal	
10/12/21	15: 10: 21	44	0.1	150	20.2	1500	1536 G	26.53934	84.59421	Normal	
10/12/21	15: 10: 21	44	0.1	240	20.2	2400	2318 G	26.53845	84.59407	Normal	
10/12/21	15: 10: 56	44	0.1	260	20.2	2600	2492 G	26.53752	84.59394	Normal	
10/12/21	15: 11: 31	44	0.1	270	20.2	2700	2579 G	26.53665	84.59357	Normal	
10/12/21	15: 11: 31	44	0.1	240	20.2	2400	2318 G	26.53607	84.59293	Normal	
10/12/21	15: 11: 31	44	0.1	250	20.2	2500	2405 G	26.53608	84.59194	Normal	
10/12/21	15: 12: 6	44	0.1	310	20.2	3100	2926 G	26.53606	84.59091	Normal	
10/12/21	15: 12: 6	44	0.1	370	20.2	3700	3448 G	26.53578	84.58998	Normal	
10/12/21	15: 12: 6	44	0.1	210	20.2	2100	2057 G	26.53561	84.58906	Normal	
10/12/21	15: 12: 41	44	0.1	220	20.2	2200	2144 G	26.5359	84.58811	Normal	
10/12/21	15: 13: 0	44	0.1	190	30.3	1900	1883 G	26.53601	84.58714	Normal	
10/12/21	15: 13: 16	44	0.1	170	30.3	1700	1710 G	26.53613	84.58614	Normal	
10/12/21	15: 13: 16	44	0.047	260	20.2	2989	2830 G	26.53628	84.58519	Normal	
Total						48523					
Average						2426.15					


 19/12/21
 -SB


 19/12/21
 A.R.


 Executive Engineer
 R.W.D. (W.) Division
 Arenal