

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

पत्रांक- का0अ0-अरेराज-369 / 135 (अनु०)

/दिनांक 24/01/2023

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।

अनु०- 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।

24/01/23
SE

24/01/23
AE

24/1/23

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-2023
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- 14.10.2020Rs. 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- 12.01.2021Rs. 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 CE-4 (HQ) 3054-04-04-/2020 13 anu (Encl) Patna. Date- 28-02-2022 Rs. 1972231.00 CE-4 (HQ) 3054-04-04-/2020 14 anu (Encl) Patna. Date- 03-03-2022 Rs. 1000044.00 CE-4 (HQ) 3054-04-04-/2020 16 anu (Encl) Patna. Date- 08-03-2022 Rs. 991122.00 CE-4 (HQ) 3054-04-04-/2020 18 anu (Encl) Patna. Date- 11-03-2022 Rs 274520.00 CE-4 (HQ) 3054-04-04-/2020 22 anu (Encl) Patna. Date- 16-03-2022 Rs 1062013.00 CE-4 (HQ) 3054-04-04-/2020 01 anu (Encl) Patna. Date- 25-05-2022 Rs. 11113225.00 CE-4 (HQ) 3054-04-04-/2020 22 anu (Encl) Patna. Date- 08-08-2022 Rs 26791516.00	7561.70466	Certified that of Rs 7561.70466 Lakh of grants in said sanctioned upto Feb-2023 in favour of RWD, W.D., Areraj sum of Rs. 7551.69855 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 10.00611 lakh
	Total		7561.70466	

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 :-

[Signature]
24/02/23
SE

[Signature]
24/04/23
A.E

[Signature]
24/1/23
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

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

Name of Works Division : Areraj

Requisition Format for Scheme Head- MR(3054) 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 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
1	MR-N/22-23 Areraj/10	L028 TO NAUTAN CHAMAR TOLA	31708302020	Letter No. 319 Date- 23-06-2022	2.140	143.100	107.09323	26.17835	03/MR-3054/MBD/2022-23 Date-13-12-2022	12-09-2023	Complete	2262.727	25	5.000	0.00	0.00	106.00000	
2	MR-N/22-23 Areraj/10	Thakur Rai ke Gachhi To ThakurTola	317831045407	Letter No. 319 Date- 23-06-2022	1.895	125.420	96.27179	23.85849	03/MR-3054/MBD/2022-23 Date-13-12-2022	12-09-2023	Complete	2185.211	25	5.000	0.00	0.00	95.00000	
3	MR-N/22-23 Areraj/10	World Bank Road Indargachi To Pachvirwa Road,	31708202225	Letter No. 319 Date- 23-06-2022	1.140	100.480	81.65305	11.82535	03/MR-3054/MBD/2022-23 Date-13-12-2022	12-09-2023	Complete	2310.917	25	5.000	0.00	0.00	79.65000	
					5.175	369.000	285.01807	61.86219							0.00	0.00	280.65000	

- 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.

[Signature]
21/04/23
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21/04/23
SE.

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

[Signature]

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।	World Bank Road Indargachi To Pachvirwa Road, 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।	World Bank Road Indargachi To Pachvirwa Road, 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।

18
24/04/23

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कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, संग्रामपुर	सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल संग्रामपुर	कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल-अरेराज।
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Name of Customer : Sanjeev Kumar Dwivedi
 Name of Work : W.B. Road Inragschi - Pachvirwa
 Road : 87
 Lab Job number : 21/01/2023
 Date : 21/01/2023
 Section No. : 87

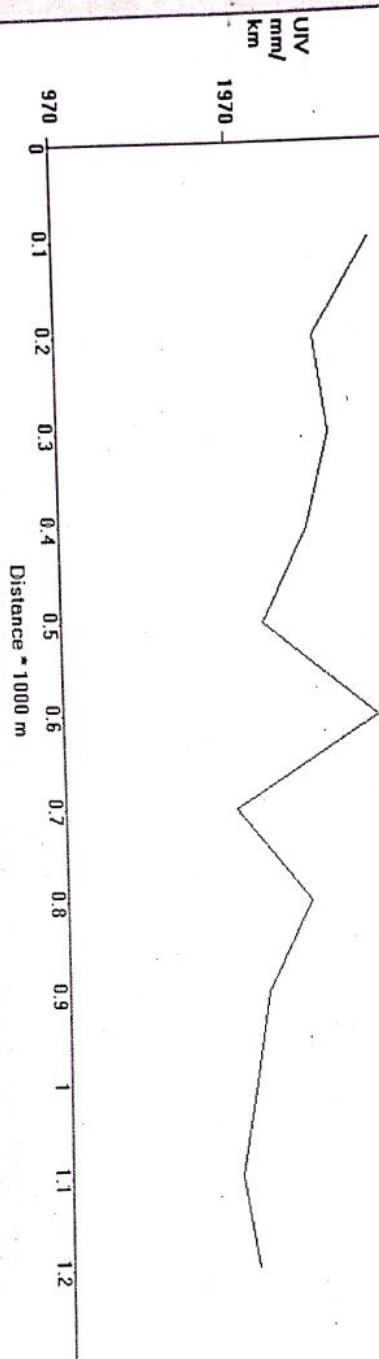
Test Date : 21/01/2023
 Machine No : 406
 Road Type : (R) RURAL ROAD
 Start S No :
 Start E No :
 Side :
 Interval :
 Weather :
 U/V Range : 970 To 4000 1000 mm/km
 Dist Range : 0 To 1.3 0.1 = 1000 m
 Start Location :
 End Location :
 Equation : $Y = 0 * X^2 + 0.816 * X + 249$

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\BUMP\Aeraj Div\Sanjeev Dwivedi\NEW Roads 3 Roads (Sangrampur)\W.B. Road Inragschi - Pachvirwa
 Name of Customer : Sanjeev Kumar Dwivedi, Name of Work/ Road : W.B. Road Inragschi - Pachvirwa Road, Lab



21/01/23
 21/01/23
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 21/01/23
 21/01/23

Executive Engineer
 R.W.D. (W.D.)
 Aeraj

W.B. Road Inrgachhi - Pachvirwa Road

Sanjeev Kumar Dwivedi

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	ROAD CATEGORY	Latitude	ongitude	Event	
21/1/23	17:13:17	87	0.1	310	0	3100	2778	G	26.53761	84.72423	Normal	$Y = 0 * X^2 + 0.836 * X + 249$
21/1/23	17:13:17	87	0.1	270	10.1	2700	2452	G	26.53683	84.7237	Normal	$X = 3409$
21/1/23	17:14:0	87	0.1	280	10.1	2800	2533	G	26.53616	84.7231	Normal	$Y = 3030$
21/1/23	17:14:27	87	0.1	250	20.2	2500	2405	G	26.53543	84.72242	Normal	
21/1/23	17:14:27	87	0.1	220	20.2	2200	2144	G	26.5347	84.72187	Normal	(R) RURAL ROAD
21/1/23	17:15:3	87	0.1	280	10.1	3146	2816	G	26.534	84.72131	Normal	Good
21/1/23	17:15:38	87	0.1	200	30.3	2000	1970	G	26.5333	84.72076	Normal	Average
21/1/23	17:16:0	87	0.1	250	20.2	2500	2405	G	26.53244	84.7204	Normal	Poor
21/1/23	17:16:13	87	0.1	220	20.2	2200	2144	G	26.53157	84.7201	Normal	
21/1/23	17:16:13	87	0.1	210	20.2	2100	2057	G	26.53069	84.71995	Normal	
21/1/23	17:17:0	87	0.1	200	20.2	2000	1970	G	26.52975	84.71993	Normal	
21/1/23	17:17:0	87	0.005	30	20.2	2100	2057	G	26.52967	84.71993	Normal	
				Average IRI		2310.917						

[Signature]
21/1/23
J.E

[Signature]
21/1/23
S.E

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Executive Engineer
R.W.D. (W.D.)
Aireaj