

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
SE.

[Signature]
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 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।	L028 TO NAUTAN CHAMAR TOLA 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।	L028 TO NAUTAN CHAMAR TOLA पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।


24/04/23


24/04/23


24/04/23

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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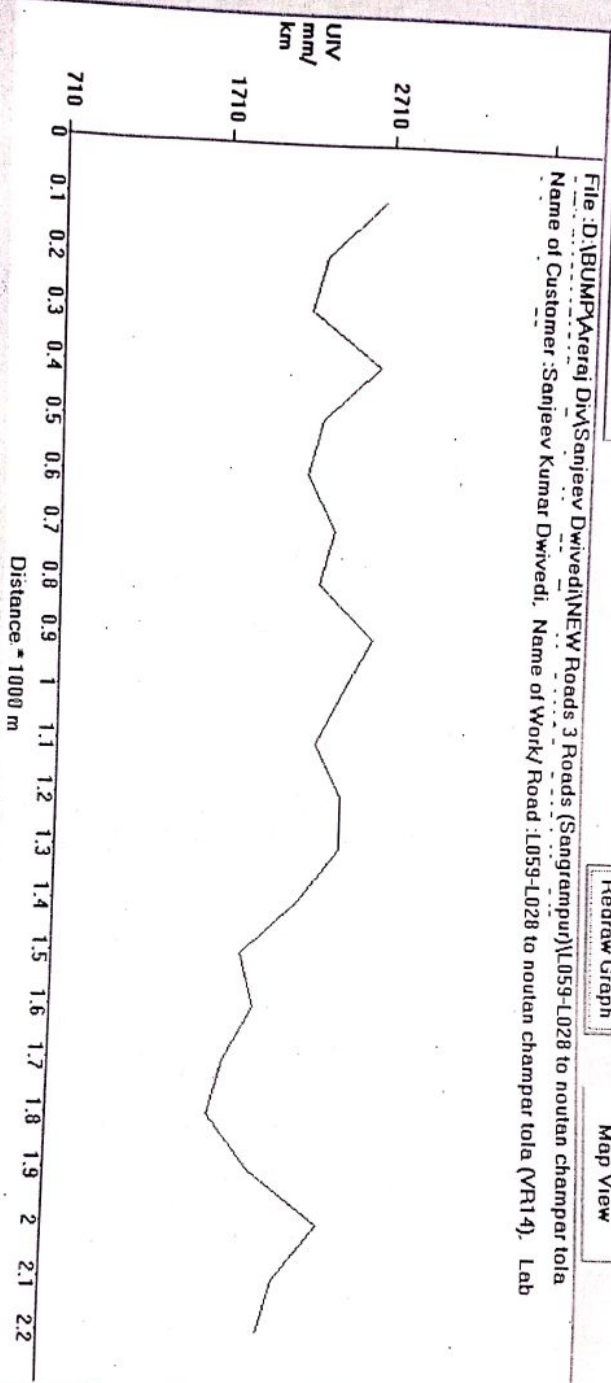
Name of Customer: Sanjeev Kumar Dwivedi
 Name of Work: L059-L028 to noutan champar to
 Road: L059-L028 to noutan champar to
 Lab Job number: 70
 Date: 21/01/2023
 Section No. 70

Print Generate Report and Graph

Test Date: 21/01/2023
 Machine No: 406
 Start S No: 1
 Start E No: 1
 Weather: 1
 Start Location: 1
 End Location: 1
 Road Name: L059-L028 to noutan champar to
 Road Type: (R) RURAL ROAD
 Side: 1
 UIV Range: 710 To 4000 Interval 1000 mm/km
 Dist Range: 0 To 2.3 0.1 1000 m
 Equation: $Y = 0 \cdot X^2 + 0.616 \cdot X + 249$

Redraw Graph Map View

File: D:\BUMP\Areraj Div\Sanjeev Dwivedi\NEW Roads 3 Roads (Sangrampur)\L059-L028 to noutan champar tola
 Name of Customer: Sanjeev Kumar Dwivedi, Name of Work/ Road: L059-L028 to noutan champar tola (VR14), Lab



Sanjeev Kumar Dwivedi
21/01/23
J.E

Sanjeev Kumar Dwivedi
21/01/23
J.E

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

L059-L028 to noutan champar tola (VR14)

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	13:43:8	70	0.1	280	0	2800	2666 G		26.46363	84.77532	Normal
21/1/23	13:43:8	70	0.1	240	20.2	2400	2318 G		26.46303	84.77478	Normal
21/1/23	13:43:44	70	0.1	230	20.2	2300	2231 G		26.46216	84.77444	Normal
21/1/23	13:44:21	70	0.1	280	20.2	2800	2666 G		26.46131	84.77401	Normal
21/1/23	13:44:21	70	0.1	240	20.2	2400	2318 G		26.46051	84.77357	Curve
21/1/23	13:44:56	70	0.1	230	20.2	2300	2231 G		26.4602	84.77268	Normal
21/1/23	13:45:0	70	0.1	250	20.2	2500	2405 G		26.45946	84.77212	Normal
21/1/23	13:45:0	70	0.1	240	20.2	2400	2318 G		26.45898	84.77143	Culvert
21/1/23	13:45:31	70	0.1	280	20.2	2800	2666 G		26.45933	84.77047	Normal
21/1/23	13:45:31	70	0.1	260	20.2	2600	2492 G		26.45994	84.76975	Normal
21/1/23	13:46:7	70	0.1	240	20.2	2400	2318 G		26.4608	84.76987	Normal
21/1/23	13:46:42	70	0.1	260	20.2	2600	2492 G		26.4617	84.76992	Normal
21/1/23	13:47:0	70	0.1	260	20.2	2600	2492 G		26.46263	84.77003	Normal
21/1/23	13:47:17	70	0.1	230	30.3	2300	2231 G		26.4635	84.76983	Normal
21/1/23	13:47:17	70	0.1	190	20.2	1900	1883 G		26.46442	84.76981	Normal
21/1/23	13:47:53	70	0.1	200	30.3	2000	1970 G		26.46529	84.77003	Normal
21/1/23	13:48:0	70	0.1	180	20.2	1800	1797 G		26.46623	84.77007	Normal
21/1/23	13:48:28	70	0.1	170	30.3	1700	1710 G		26.46692	84.76955	Normal
21/1/23	13:48:28	70	0.1	200	30.3	2000	1970 G		26.46771	84.76933	Normal
21/1/23	13:49:2	70	0.1	250	20.2	2500	2405 G		26.46859	84.76976	Normal
21/1/23	13:49:37	70	0.1	220	20.2	2200	2144 G		26.46945	84.77015	Normal
21/1/23	13:50:0	70	0.017	210	20.2	2100	2057 G		26.46959	84.77019	Normal
				Average IRI		2262.727					

$$Y = 0 * X^2 + 0.816 * X + 249$$

$$X = 3404$$

$$Y = 3026$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

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

21/1/23
5.5

21/1/23
5.5

21/1/23
5.5