

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

पत्रांक— ...126 (430)

/ दिनांक ...24/01/2023

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

सेवा में,
अपर मुख्य कार्यपालक पदा०—सह०—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 ए०टी०आर० 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।

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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 January-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 January-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]
22/02/23
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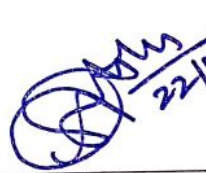
[Signature]
22/02/23
A.B

[Signature]
22/01/23
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।	L061-T09 To Gopalpur 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।	L061-T09 To Gopalpur 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।

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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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**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 Allotted 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/22-23 Areraj/06	L061-T09 To Gopalpur	31708302021	Letter No. 6134 Date- 20.11.2019	2.255	159.23	138.81616	20.18673	02/MR-3054/MBD/2022-23 Date-12-12-2022	11-09-2023	Complete	2541	25	5.000	0.00000	0.00000	138.00000	
					2.255	159.23	138.81616	20.18673							0.00000	0.00000	138.00000	

- 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.

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20/11/23
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Executive Engineer,
Rural Works Department,
Works Division, Areraj.
20/11/23

Name of Customer : Aay Kumar
 Name of Work/ Road : L061-109 to gopalpur (VR16)
 Lab Job number : 4
 Date : 23/01/2023
 Section No. : 4

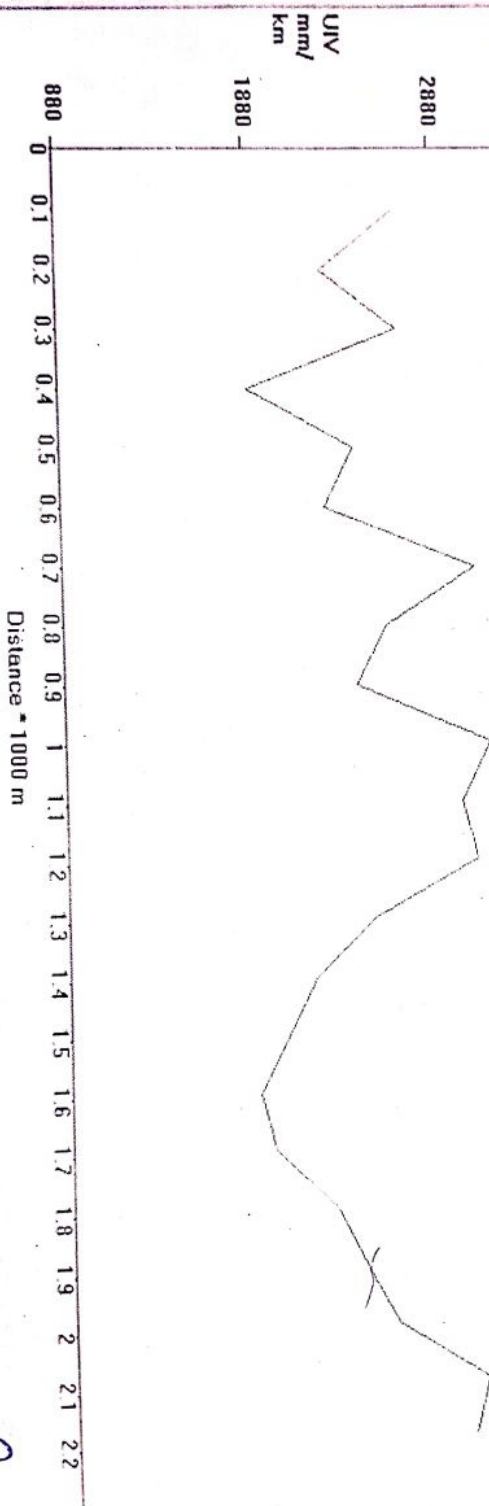
Test Date : 23/01/2023	Road Name : L061-T09 to gopalpur (VR16)
Machine No : 406	Road Type : (R) RURAL ROAD
Start S No :	Side :
Start E No :	Interval :
Weather :	UIV Range : 880 To 4000 mm/km
Start Location :	Dist Range : 0 To 23 0.1 1000 m
End Location :	Equation : $Y = 0 \cdot X^2 + 0.916 \cdot X + 249$

Print Generate Report and Graph

Redraw Graph

Map View

File D:\BUMP\Areraj Div\Aay Kumar (Anshu Singh)\New Roads\L061-T09 to gopalpur (VR16)\02021611.xls.
 Name of Customer : Aay Kumar. Name of Work/ Road : L061-109 to gopalpur (VR16). Lab Job number : 4



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 23/01/23
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 23/01/23
 15.4

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

L061-T09 to gopalpur (VR16)

Date Time Section Length Bumps Speed OR IRI CATEGORY
No. in km in mm Rate mm/km mm/km ROAD

21/1/23	16:2:34	4	0.1	300	0	3000	2696 G	26.45873	84.71997	Normal	Y = 0 * X ^ 2 + 0.816 * X + 249
21/1/23	16:2:34	4	0.1	250	10.1	2500	2288 G	26.45964	84.72005	Normal	X = 3412
21/1/23	16:3:11	4	0.1	300	10.1	3000	2696 G	26.46026	84.72067	Normal	Y = 3033
21/1/23	16:3:46	4	0.1	200	10.1	2000	1880 G	26.46001	84.7216	Normal	
21/1/23	16:4:0	4	0.1	270	10.1	2700	2452 G	26.45969	84.72258	Normal	(R) RURAL ROAD
21/1/23	16:4:22	4	0.1	250	10.1	2500	2288 G	26.45911	84.72305	Normal	Good
21/1/23	16:5:0	4	0.1	350	20.2	3500	3104 G	26.45873	84.72399	Normal	Average
21/1/23	16:5:0	4	0.1	290	20.2	2900	2615 G	26.45834	84.72488	Normal	Poor
21/1/23	16:5:32	4	0.1	270	10.1	2700	2452 G	26.45786	84.72572	Normal	<4000
21/1/23	16:5:32	4	0.1	360	10.1	3600	3186 G	26.45744	84.72663	Normal	4001-5000
21/1/23	16:6:7	4	0.1	340	10.1	3400	3023 G	26.45697	84.72746	Normal	>5001
21/1/23	16:6:43	4	0.1	350	10.1	3500	3104 G	26.45623	84.72798	Normal	
21/1/23	16:7:17	4	0.1	280	10.1	2800	2533 G	26.45531	84.72791	Normal	
21/1/23	16:7:17	4	0.1	240	20.2	2400	2207 G	26.45443	84.72795	Normal	
21/1/23	16:7:52	4	0.1	220	20.2	2200	2044 G	26.45353	84.72803	Normal	
21/1/23	16:8:0	4	0.1	200	20.2	2000	1880 G	26.45263	84.72805	Curve	
21/1/23	16:8:28	4	0.1	210	10.1	2100	1962 G	26.45263	84.72897	Normal	
21/1/23	16:8:28	4	0.1	250	20.2	2500	2288 G	26.4533	84.72926	Normal	
21/1/23	16:9:3	4	0.1	270	20.2	2700	2452 G	26.45402	84.72928	Normal	
21/1/23	16:9:3	4	0.1	290	20.2	2900	2615 G	26.45387	84.73024	Normal	
21/1/23	16:9:38	4	0.1	350	20.2	3500	3104 G	26.45341	84.73108	Normal	
21/1/23	16:11:0	4	0.1	290	20.2	3412	3033 G	26.45307	84.73182	Normal	
Average IRI							2541				

22/10/23
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22/10/23
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Executive Engineer
R.W.D. (W.D.)
Ateraj