

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

पत्रांक- /1133

/दिनांक21-6-2023

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 गया 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,

21/06/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल -अरेराज।

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।	NH-28 (Dhangaha) To Pakri REO 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।	NH-28 (Dhangaha) To Pakri REO Road पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।

Sanki
21/06/2023

[Signature]
21/06/2023

[Signature]
21/06/23

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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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 june-2023
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 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 CE-4 (HQ) 3054-01-05-/2022 16 anu (Encl) Patna. Date- 09.02.2023 Rs 280.65000.00 CE-4 (HQ) 3054-01-05-/2022 19 anu (Encl) Patna. Date- 14.02.2023 Rs 212.25000.00 CE-4 (HQ) 3054-01-05-/2022 29 anu (Encl) Patna. Date- 01.03.2023 Rs 317.00000 CE-4 (HQ) 3054-01-05-/2022 78 anu (Encl) Patna. Date- 24.05.2023 Rs 135.39493	9245.65259	Certified that of Rs 9545.65259 Lakh of grants in said sanctioned upto june-2023 in favour of RWD, W.D., Areraj sum of Rs. 8908.43596 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 337.21663 lakh
	Total		9245.65259	

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,
WORKS DIVISION-ARERAJ.

21/06/23

29/6/23

**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 Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion per Agreement	Actual Date of Completion	Value of R/I (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
	MR-N/22-23 Areraj/05	NH-28(Dhangaha) To Pakri REO Road	31708202152	Letter No.2000 Date- 02-05-2022	3.244	191.45	139.51171	46.20591	05/MR-3054/MBD/2022-23 Date-30-12-2022	29-09-2023	Complete	2525.939	25	5.000	0.00000	0.00000	137.50000	
							139.51171	46.20591							0.00000	0.00000	137.50000	

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

Susmita
21/06/2023
J.C.

[Signature]
21/06/23
A.E.

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

[Signature]
21/06/23

NH-28(Dhangaha) - Pakri R.E.O.Road

M/S RAU CONSTRUCTION PROP-RAKESH KUMAR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate mm/km	OR	IRI	TEGORY	Latitude	ongtitude	Event
21/6/23	13:29:8	24	0.1	200	20.2	2000	2752	G	26.41369	84.74416	Normal
21/6/23	13:30:0	24	0.1	200	30.3	2000	2231	G	26.41378	84.74513	Normal
21/6/23	13:30:18	24	0.1	190	30.3	1900	2492	G	26.41384	84.74613	Normal
21/6/23	13:31:29	24	0.1	270	10.1	2700	2579	G	26.41394	84.74702	Normal
21/6/23	13:32:0	24	0.1	240	20.2	2400	2318	G	26.4142	84.74773	Normal
21/6/23	13:32:4	24	0.1	290	20.2	2900	2752	G	26.41466	84.74842	Normal
21/6/23	13:33:0	24	0.1	210	30.3	2100	2057	G	26.41498	84.74921	Normal
21/6/23	13:33:25	24	0.1	180	30.3	1800	2492	G	26.41519	84.75108	Normal
21/6/23	13:34:25	24	0.1	200	20.2	2000	2231	G	26.41531	84.75194	Normal
21/6/23	13:35:1	24	0.1	320	20.2	3200	3013	G	26.41579	84.75347	Normal
21/6/23	13:41:28	24	0.1	190	30.3	1900	2492	G	26.41614	84.75412	Normal
21/6/23	13:42:3	24	0.1	200	30.3	2000	2231	G	26.41631	84.755	Normal
21/6/23	13:42:38	24	0.1	180	30.3	1800	2752	G	26.41672	84.75552	Normal
21/6/23	13:43:14	24	0.1	320	20.2	3200	3013	G	26.41729	84.75614	Normal
21/6/23	13:43:49	24	0.1	170	30.3	1700	2492	G	26.41744	84.75695	Normal
21/6/23	13:44:24	24	0.1	230	20.2	2300	2231	G	26.41747	84.75768	Normal
21/6/23	13:45:0	24	0.1	180	20.2	1800	2752	G	26.41798	84.75815	Normal
21/6/23	13:45:35	24	0.1	220	20.2	2200	2144	G	26.41813	84.75892	Normal
21/6/23	13:46:10	24	0.1	170	30.3	1700	2492	G	26.41822	84.75981	Normal
21/6/23	13:46:21	24	0.1	190	30.3	1900	2231	G	26.41804	84.76155	Normal
21/6/23	13:47:21	24	0.1	320	20.2	3200	3013	G	26.41856	84.76212	Normal
21/6/23	13:48:0	24	0.1	200	30.3	2000	2492	G	26.41925	84.76247	Normal
21/6/23	13:48:31	24	0.1	180	30.3	1800	2752	G	26.41991	84.76288	Normal
21/6/23	13:49:6	24	0.1	320	20.2	3200	3013	G	26.42045	84.76342	Normal
21/6/23	13:49:42	24	0.1	210	30.3	2100	2057	G	26.42097	84.76407	Normal
21/6/23	13:50:0	24	0.1	240	30.3	2400	2318	G	26.42161	84.76453	Normal
21/6/23	13:51:0	24	0.1	320	20.2	3200	3013	G	26.42295	84.7654	Normal
21/6/23	13:51:28	24	0.1	280	10.1	2800	2666	G	26.42346	84.76604	Normal
21/6/23	13:54:24	24	0.1	240	20.2	2400	2318	G	26.42368	84.7668	Normal
21/6/23	13:55:35	24	0.1	230	20.2	2300	2231	G	26.42461	84.76746	Normal
21/6/23	13:57:0	24	0.1	280	20.2	2800	2666	G	26.4252	84.76736	Normal
21/6/23	13:58:0	24	0.039	240	20.2	2400	2318	G	26.42582	84.76709	Normal
							Average IRI	2525.939			

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

X = 0
Y = 249

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

21/06/23

21/06/23

Executive Engineer
R.W.D. (W) Division
21/06/23

Steco Analyze

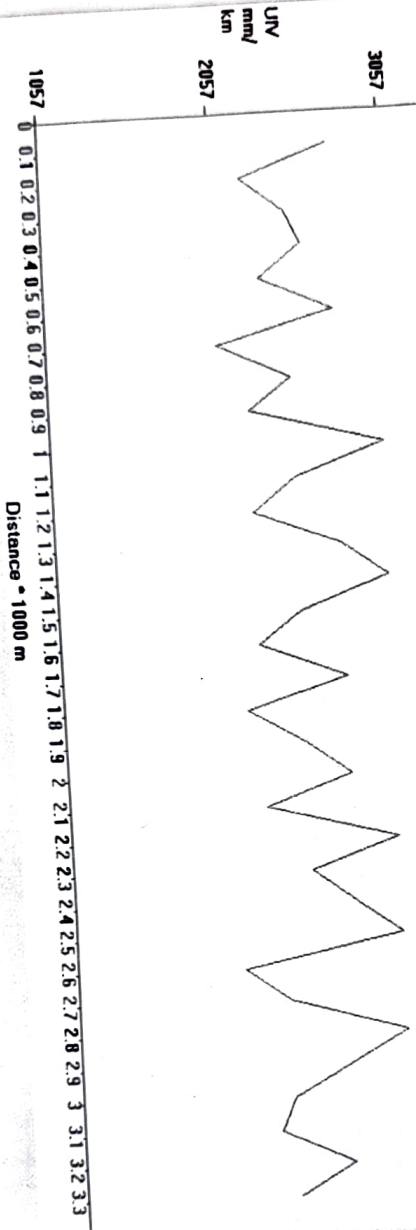
Name of Customer : M/S RAJ CONSTRUCTION PF
Name of Work : NH-28(Dhangahaj) - Pakri R.E.C
Road :
Lab Job number : 24
Date : 21/06/2023
Section No. : 24

Test Date : 21/06/2023
Road Name : NH-28(Dhangahaj) - Pakri R.E.C
Machine No : 406
Road Type : (R) RURAL ROAD
Start S No :
Side :
Start E No :
Interval
Weather :
UV Range : 1057 To 4000 1000 mm/km
Dist Range : 0 To 34 01 * 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\Arerej Dm\Rej Construction\NH-28(Dhangahaj) - Pakri R.E.C\Road\16021701.xls. Section No. : 24.
Name of Customer : M/S RAJ CONSTRUCTION PROP-RAKESH KUMAR. Name of Work/Road : NH-28(Dhangahaj) -



(Signature)
21/06/23
R.E.C

(Signature)
21/06/23
Executive Engineer
R.W.D. (W) Division
Arad