

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

पत्रांक- का0अ0-अरेराज-369 / 368 (अनु०)

/दिनांक 23/02/2023

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।

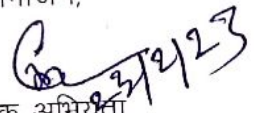
2) 19 ए प्रपत्र।

3) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,

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


23/02/2023
A.E


23/2/23
23/2/23

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 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	8054.60466	Certified that of Rs 8054.60466 Lakh of grants in said sanctioned upto Feb-2023 in favour of RWD, W.D., Areraj sum of Rs. 7824.95582 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 229.64884 lakh
	Total		8054.60466	

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]
23/04/2023
A.E.

[Signature]
23/04/23
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ
[Signature]
23/04/23

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

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	Length (in km)	Amount of (in lakh)	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
							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	112.72898	27.56484	03/MR-3054/MBD/2022-23 Date-13-12-2022	12-09-2023	Complete	2262.727	25	5.000	106.00000	106.00000	6.72800	
2	MR-N/22-23 Areraj/10	RAMPURWA REO ROAD TO BADURAHA DHALA.	317831046023	Letter No. 319 Date- 23-06-2022	1.480	116.260	102.28800	14.49746	03/MR-3054/MBD/2022-23 Date-13-12-2022	12-09-2023	Complete	2068.875	25	5.000	96.11000	95.80835	6.17700	
3	MR-N/22-23 Areraj/10	Thakur Rai ke Gachhi To ThakurTola	317831045407	Letter No. 319 Date- 23-06-2022	1.895	125.420	101.34146	25.12228	03/MR-3054/MBD/2022-23 Date-13-12-2022	12-09-2023	Complete	2554.474	25	5.000	95.00000	90.00000	6.34100	
4	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	85.94735	12.45181	03/MR-3054/MBD/2022-23 Date-13-12-2022	12-09-2023	Complete	2310.917	25	5.000	79.65000	78.65000	6.29700	
							402.30579	79.63639							376.75000	370.55835	25.54300	

- 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.

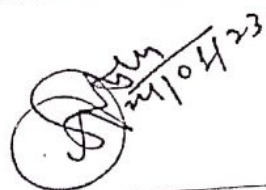
[Signature]
23/12/23

Executive Engineer,
Rural Works Department,
Works Division, Areraj.
[Signature]
23/12/23

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।	Thakur Rai ke Gachhi To Thakur 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।	Thakur Rai ke Gachhi To Thakur 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।


22/10/23


22/10/23


22/10/23

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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Thakur Rai Ke Gachhi to Thakur Tola

Sanjeev Kumar Dwivedi

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, TEGORY	Latitude	ongitude	Event
21/1/23	13:23:14	67	0.1	320	20.2	3200	2860 G	26.4943	84.7721	Normal
21/1/23	13:23:50	67	0.1	300	20.2	3000	2696 G	26.49398	84.77303	Normal
21/1/23	13:24:0	67	0.1	270	20.2	2700	2452 G	26.49369	84.77402	Normal
21/1/23	13:24:25	67	0.1	260	20.2	2600	2370 G	26.49311	84.77455	Normal
21/1/23	13:24:25	67	0.1	310	10.1	3100	2778 G	26.49222	84.77448	Normal
21/1/23	13:25:0	67	0.1	270	20.2	2700	2452 G	26.49131	84.77429	Normal
21/1/23	13:25:1	67	0.1	300	20.2	3000	2696 G	26.49051	84.77391	Normal
21/1/23	13:25:36	67	0.1	250	10.1	2500	2288 G	26.48968	84.77364	Normal
21/1/23	13:25:36	67	0.1	250	20.2	2500	2405 G	26.48875	84.7736	Normal
21/1/23	13:26:11	67	0.1	240	20.2	2400	2318 G	26.48785	84.77354	Normal
21/1/23	13:26:11	67	0.1	260	20.2	2600	2370 G	26.48701	84.77379	Normal
21/1/23	13:26:11	67	0.1	310	10.1	3100	2778 G	26.48617	84.77421	Normal
21/1/23	13:26:47	67	0.1	270	20.2	2700	2452 G	26.48528	84.77436	Normal
21/1/23	13:27:0	67	0.1	300	20.2	3000	2696 G	26.48442	84.77426	Normal
21/1/23	13:27:22	67	0.1	250	10.1	2500	2288 G	26.48351	84.77461	Normal
21/1/23	13:27:22	67	0.1	340	10.1	3400	3023 G	26.48288	84.77522	Normal
21/1/23	13:28:0	67	0.1	330	10.1	3300	2941 G	26.48216	84.77581	Normal
21/1/23	13:28:32	67	0.1	260	20.2	2600	2370 G	26.48128	84.77614	Normal
21/1/23	13:29:8	67	0.1	260	20.2	2600	2492 G	26.48083	84.77685	Normal
Average IRI							2564.474			

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

X = 3404
Y = 3026

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

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

analyzer

Name of Customer : Sanjeev Kumar Dwivedi
Name of Work : Thakur Rai Ka Gachhi to Thakur
Road :
Lab Job number : 67
Date : 21/01/2023
Section No. : 67

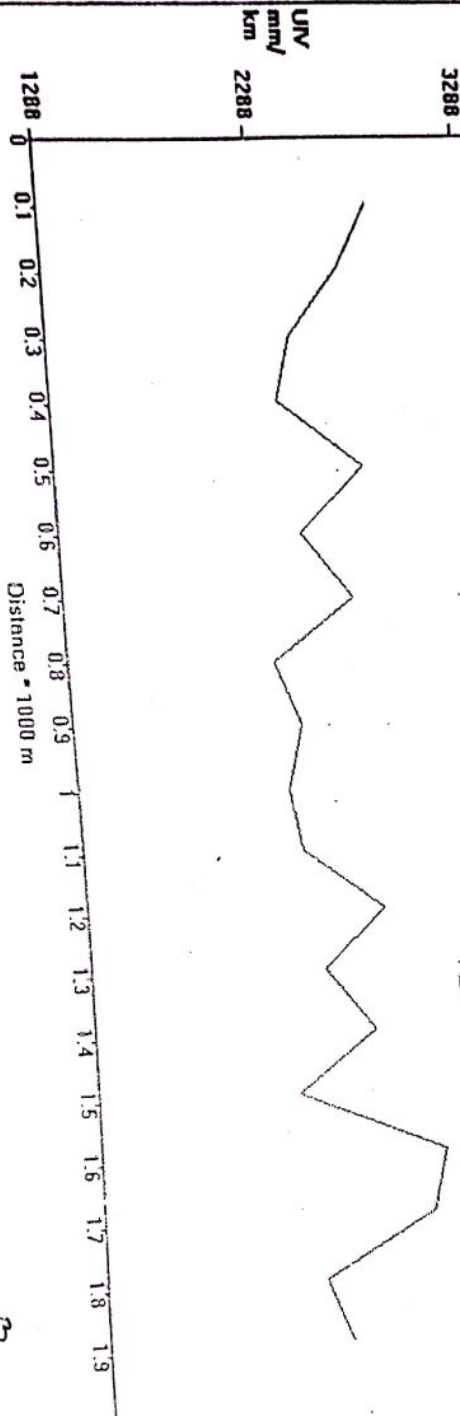
Print Generate Report and Graph

Test Date :	21/01/2023	Road Name :	Thakur Rai Ka Gachhi to Thakur
Machine No :	406	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval	
Weather :		UV Range :	1288 To 4000 mm/km
Start Location :		Dist Range :	0 To 2 0.1 ~ 1000 m
End Location :		Equation :	$Y = 0 * X^2 + 0.815 * X - 249$

Redraw Graph

Map View

File : D:\BUMPA\Aeraj\DW\Sanjeev Dwivedi\NEW Roads 3 Roads (Sangrampur)\Thakur Rai Ka Gachhi to Thakur
Name of Customer : Sanjeev Kumar Dwivedi. Name of Work/Road : Thakur Rai Ka Gachhi to Thakur Tola. Lab Job



21/1/23
15.5

21/1/23
15.5

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