

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

पत्रांक— का0अ0—अरेराज—369 / 9.70 (अ०)

/दिनांक 23/05/2023

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।

- अनु0— 1) अधियाचना प्रपत्र।
2) 19 ए प्रपत्र।
3) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,


23/05/23

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


23/5/23

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज
नई अनुरक्षण नीति-2018 के अध्याचना हेतु प्रमाण पत्र

क्र० स०	शर्त	अभियुक्ति
1	मापी पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।	Bhawanipur Bazar To Thikha Via Tola Charpipra 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।	Bhawanipur Bazar To Thikha Via Tola Charpipra पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।

Suati
23/05/23

Suati
23/05/23

Suati
23/05/23

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 May-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 CE-4 (HQ) 3054-01-05-/2022 29 anu (Encl) Patna. Date- 01-03-2023 Rs 317.00000	8905.25766	Certified that of Rs 8905.25766 Lakh of grants in said sanctioned upto April-2023 in favour of RWD, W.D., Areraj sum of Rs. 8720.67070 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 184.28696 lakh
	Total		8905.25766	

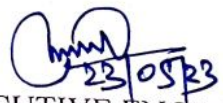
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

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 M/S	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 M/S (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 Arera/06	Bhawanipur Bazar To Thikha Via Tola Charpipra	31708313008	Letter No. 6134 Date- 20.11.2019	3.450	245.05	212.90332	30.03645	02/MR-3054/MBD/2022-23 Date-12-12-2022	11-09-2023	Complete	2861.818	25	5.000	0.00000	0.00000	205.00000	
					3.450	245.05	212.90332	30.03645							0.00000	0.00000	205.00000	

- 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.

Samaji
23/05/23
5.6.

23/05/23
9.6

Executive Engineer,
Rural Works Department,
Works Division Aetraj.
19/3/15/103

Bhawanipur Bazar to Thikaha via Tola Charpipra

Ajay Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI CATEGORY	Latitude	ongitude	Event
20/5/23	10:33:0	59	0.1	400	0	4000	3512 G	26.43718	84.73569	Normal
20/5/23	10:33:34	59	0.1	390	20.2	3900	3431 G	26.43802	84.73584	Normal
20/5/23	10:34:9	59	0.1	200	20.2	2000	2752 G	26.43894	84.73579	Normal
20/5/23	10:34:9	59	0.1	390	20.2	3900	3431 G	26.43985	84.73588	Normal
20/5/23	10:34:45	59	0.1	400	30.3	4000	3512 G	26.44072	84.73618	Normal
20/5/23	10:35:0	59	0.1	270	10.1	2700	2579 G	26.44151	84.73662	Normal
20/5/23	10:35:20	59	0.1	400	30.3	4000	3512 G	26.44234	84.73707	Normal
20/5/23	10:35:55	59	0.1	290	20.2	2900	2752 G	26.44315	84.73749	Normal
20/5/23	10:36:0	59	0.1	400	30.3	4000	3512 G	26.44401	84.73796	Normal
20/5/23	10:36:31	59	0.1	180	30.3	1800	2492 G	26.44486	84.73835	Normal
20/5/23	10:36:31	59	0.1	390	20.2	3900	3431 G	26.44571	84.73874	Normal
20/5/23	10:36:31	59	0.1	180	20.2	1800	2752 G	26.44652	84.73904	Normal
20/5/23	10:37:5	59	0.1	190	30.3	1900	2492 G	26.44741	84.73931	Normal
20/5/23	10:37:5	59	0.1	200	30.3	2000	2231 G	26.44828	84.73963	Normal
20/5/23	10:37:40	59	0.1	180	20.2	1800	2752 G	26.44912	84.73993	Normal
20/5/23	10:38:0	59	0.1	170	30.3	1700	2492 G	26.45001	84.74025	Normal
20/5/23	10:38:15	59	0.1	230	20.2	2300	2231 G	26.45086	84.74069	Normal
20/5/23	10:38:15	59	0.1	180	20.2	1800	2752 G	26.45168	84.74096	Normal
20/5/23	10:38:15	59	0.1	390	20.2	3900	3431 G	26.45257	84.74096	Normal
20/5/23	10:39:0	59	0.1	170	30.3	1700	2752 G	26.45348	84.74066	Normal
20/5/23	10:39:0	59	0.1	400	30.3	4000	3512 G	26.45439	84.74064	Normal
20/5/23	10:39:26	59	0.1	180	20.2	1800	2492 G	26.45523	84.74057	Normal
20/5/23	10:39:26	59	0.1	200	30.3	2000	2752 G	26.45621	84.74052	Normal
20/5/23	10:41:0	59	0.1	180	30.3	1800	2752 G	26.45711	84.7404	Normal
20/5/23	10:41:12	59	0.1	190	20.2	1900	2492 G	26.45791	84.74056	Normal
20/5/23	10:42:0	59	0.1	180	20.2	1800	2752 G	26.45738	84.74138	Normal
20/5/23	10:42:22	59	0.1	390	20.2	3900	3431 G	26.4582	84.74519	Normal
20/5/23	10:43:0	59	0.1	240	20.2	2400	2318 G	26.4544	84.74608	Normal
20/5/23	10:43:33	59	0.052	230	20.2	2300	2231 G	26.45411	84.74658	Normal
Average IRI							2861.818			

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

$$X = 0$$

$$Y = 249$$

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

Sumit
25/05/23
R.W.D.M. Division
Aerial

Name of Customer:

Name of Work/Road:

Lab Job number:

Date:

Section No.:

Test Date:

Machine No.:

Start S No.:

Start E No.:

Weather:

Start Location:

End Location:

Road Name:

Road Type:

Side:

U/V Range: To

Dist Range: To

Equation:

Interval:

mm/km

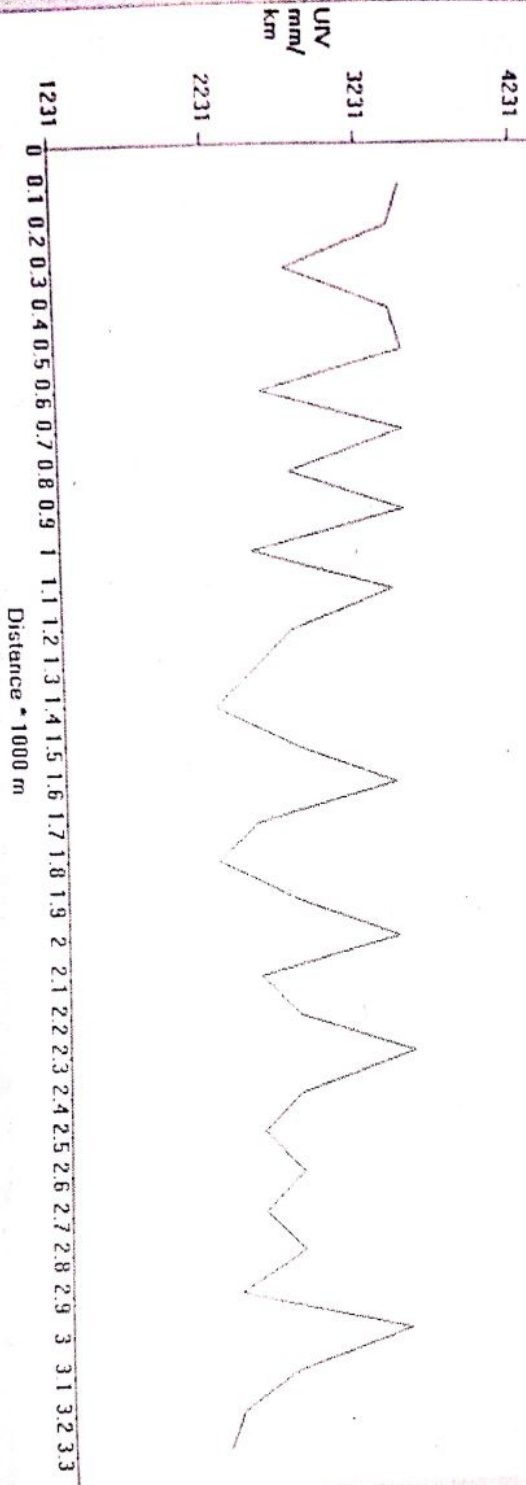
1000 m

Print Generate Report and Graph

Redraw Graph

Map View

File: D:\BUM\Areraj Div\Aay Kumar (Anshu Singh)\New Roads\Bhawanipur Bazar to Thikaha via Tola
 Name of Customer: Aay Kumar, Name of Work/Road: Bhawanipur Bazar to Thikaha via Tola Charpitra, Lab Job



Signature
 23/05/23

Signature
 23/05/23

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