

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

पत्रांक— / 622 (अरेराज)

/ दिनांक 3/04/2024

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 गया 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,

3/4/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल —अरेराज।

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 April-2024
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- 14.10.2020 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 CE-4 (HQ) 3054-01-05-/2022 31 anu (Encl) Patna. Date- 09-03-2024 Rs. 299.87960	10550.00963	Certified that of Rs 10550.00963 Lakh of grants in said sanctioned upto April -2024 in favour of RWD, W.D., Areraj sum of Rs. 9802.72579 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 23.50180 lakh
	Total		10550.00963	

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.

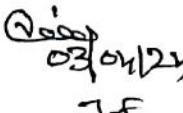
Kinds of checks exercised:-

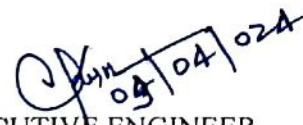
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

- Construction of The Road works
- Construction of CD Works :-


D.A.O.-1
R.W.D. (W.D.)
Areraj


J.E.


EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

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

Requisition Format for Scheme Head- MR(3054) under Bilhar 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 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
		Kanchhedwa To Yadavpur Yogiya Innar	317831045410	Letter No.1429 Date- 26.03.2022	2.930	179.480	128.40505	36.68849	03/MR-3054/MBD/2023-24 Date-08-08-2023	07-05-2024	Complete	2513	25	5.000	0.00	0.00	128.20480	
2		singh Balua School To Bali Matho Tola	317831046020	Letter No.1429 Date- 26.03.2022	2.310	169.720	133.83794	22.72399	03/MR-3054/MBD/2023-24 Date-08-08-2023	07-05-2024	Complete	2479.913	25	5.000	0.00	0.00	133.75690	
							262.24299	59.41248										

- 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.

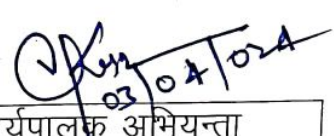
03/04/24
3/4/24
R.W.D. (W.D.)
Areraj

03/04/24
3/4/24
R.W.D. (W.D.)
Areraj

03/04/24
3/4/24
R.W.D. (W.D.)
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।	singh Balua School To Bali Matho 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।	singh Balua School To Bali Matho 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।

 कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, हरसिद्धि	 सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल, हरसिद्धि	 कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल-अरेराज।
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Name of Customer : M/S Parmot Enterprises

Name of Work/Road : Sigtha Balua School To Bali Ma

Lab Job number : 23

Date : 03/04/2024

Section No. : 23

Test Date : 03/04/2024

Road Name : Sigtha Balua School To Bali Ma

Machine No. : 406

Road Type : (R) RURAL ROAD

Start S No. :

Start E No. :

Side :

Weather :

Interval :

UV Range : 362 To 4000 mm/km

Start Location :

Dist Range : 0 To 24 01 1000 m

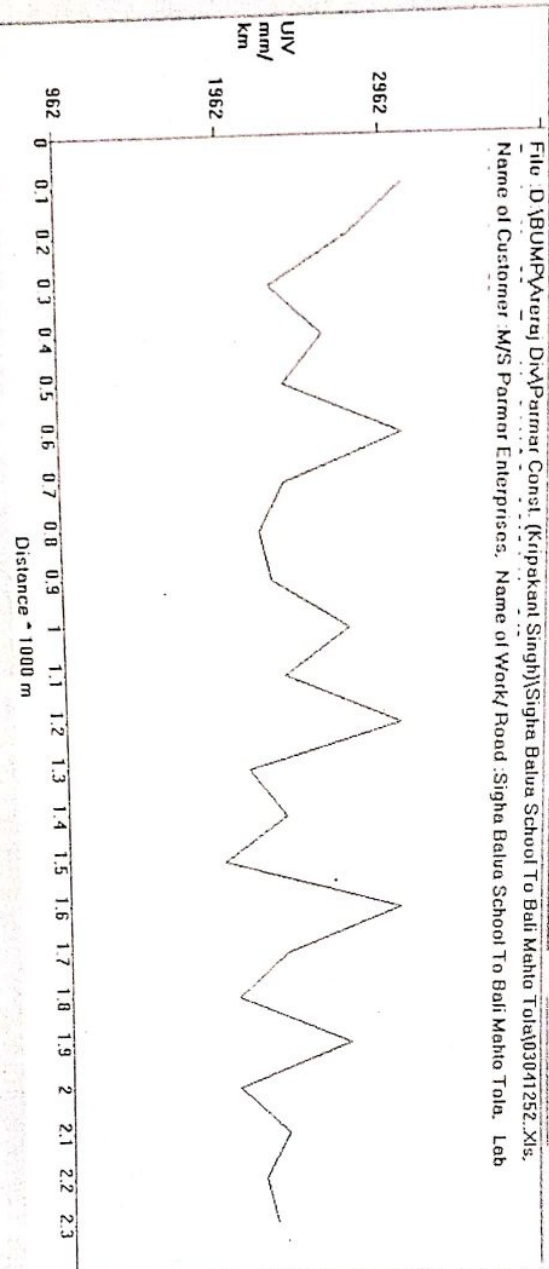
End Location :

Equation : $Y = 0 \cdot X^2 + 0.316 \cdot X + 249$

Print Generate Report and Graph

Redraw Graph

Map View



03/04/24
JHE

3 km
3/24
JHE

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

Sigha Balua School To Bali Mahto Tola

M/S Parmar Enterprises

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI CATEGORY	Latitude	ongitude	Event
3/4/24	12:29:13	29	0.1	350	0	3500	3104 G	26.62879	84.74476	Normal
3/4/24	12:29:49	29	0.1	310	10.1	3100	2778 G	26.62918	84.74384	Normal
3/4/24	12:30:0	29	0.1	250	20.2	2500	2288 G	26.62938	84.74288	Normal
3/4/24	12:30:24	29	0.1	290	10.1	2900	2615 G	26.62944	84.74189	Normal
3/4/24	12:31:0	29	0.1	260	20.2	2600	2370 G	26.62919	84.74089	Normal
3/4/24	12:31:35	29	0.1	350	10.1	3500	3104 G	26.62842	84.74044	Speed Bre: Good
3/4/24	12:32:0	29	0.1	260	20.2	2600	2370 G	26.62801	84.73955	Normal
3/4/24	12:32:10	29	0.1	240	20.2	2400	2207 G	26.62749	84.7388	Normal
3/4/24	12:32:10	29	0.1	250	20.2	2500	2288 G	26.62683	84.73808	Normal
3/4/24	12:32:45	29	0.1	310	10.1	3100	2778 G	26.6261	84.73756	Normal
3/4/24	12:33:0	29	0.1	260	20.2	2600	2370 G	26.62518	84.73737	Normal
3/4/24	12:33:0	29	0.1	350	10.1	3500	3104 G	26.62433	84.73734	Normal
3/4/24	12:33:0	29	0.1	230	20.2	2300	2125 G	26.62343	84.73768	Normal
3/4/24	12:33:20	29	0.1	260	20.2	2600	2370 G	26.62259	84.73808	Normal
3/4/24	12:33:20	29	0.1	210	20.2	2100	1962 G	26.62219	84.73867	Curve
3/4/24	12:34:0	29	0.1	350	10.1	3500	3104 G	26.62221	84.73966	Speed Breaker
3/4/24	12:34:0	29	0.1	260	20.2	2600	2370 G	26.62281	84.74007	Normal
3/4/24	12:34:31	29	0.1	220	20.2	2200	2044 G	26.62368	84.74022	Normal
3/4/24	12:34:31	29	0.1	310	10.1	3100	2778 G	26.62433	84.74091	Normal
3/4/24	12:35:5	29	0.1	220	20.2	2200	2044 G	26.62474	84.74185	Normal
3/4/24	12:35:5	29	0.1	260	20.2	2600	2370 G	26.62513	84.74263	Normal
3/4/24	12:35:40	29	0.1	240	20.2	2400	2207 G	26.62593	84.74295	Normal
3/4/24	12:36:0	29	0.1	250	20.2	2500	2288 G	26.62627	84.74308	Normal
Average IRI							2479.913			

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

$$X = 1628$$

$$Y = 1577$$

(R) RURAL ROAD

Average Poor
<4000 4001-5000 >5001

① sig
3/4/24
J.B

N
3/4/24
ME

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