

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

पत्रांक— / 648(अनु०)

/ दिनांक 09/04/24

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

सेवा में,

अपर मुख्य कार्यपालक पदा०—सह०—सचिव,
बिहार पथ विकास अभिकरण, पटना।

विशयः— 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,


09/04/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल—अरेराज।

9.4.24

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- 14.10.2020Rs. 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- 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 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 :-

09/04/24
J.E

09/04/24
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

Name of Works Division : Areraj

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)

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 RI (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 3Areraj/008	31708313002	Letter No.319 Date- 23-06-2022	1.480	114.29000	93.93683	10.42689	06/MR-3054/MBD/2023-24 Date-07-10-2023	06-07-2024	Complete	2419.133	25	5.000	0.00	0.00	93.90915	
															0.00	0.00		

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.

31/4/24
J.E

9/4/24
AE

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

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।	Matiyariya Tiwari Tola To Araj Harijan Tola Nanhkar 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।	Matiyariya Tiwari Tola To Araj Harijan Tola Nanhkar पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।

09/04/24 कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, हरसिद्धि	9/4/24 सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल, हरसिद्धि	09/04/24 कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल-अरेराज।
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Matiyariya Tiwari Tola To Araj Harijan Tola Nanhkar

M/S RAJ CONSTRUCTION PROP-RAKESH KUMAR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, TEGORY	Latitude, ongtitude	Event
8/4/24	15:39:9	38	0.1	310	0	3100	2778 G	26.59403 84.70938 Normal	$Y = 0 * X^2 + 0.816 * X + 249$ $X = 2000$ $Y = 1880$
8/4/24	15:44:26	38	0.1	270	20.2	2700	2452 G	26.59416 84.70835 Normal	
8/4/24	15:45:1	38	0.1	280	20.2	2800	2533 G	26.59427 84.70736 Normal	
8/4/24	15:46:0	38	0.1	290	20.2	2900	2615 G	26.59443 84.7064 Normal	
8/4/24	15:46:12	38	0.1	270	20.2	2700	2452 G	26.59452 84.70535 Normal	
8/4/24	15:46:12	38	0.1	240	20.2	2400	2207 G	26.59469 84.70439 Normal	
8/4/24	15:46:12	38	0.1	290	20.2	2900	2615 G	26.59482 84.70335 Curve	
8/4/24	15:47:0	38	0.1	260	20.2	2600	2370 G	26.59562 84.70318 Normal	
8/4/24	15:47:23	38	0.1	220	20.2	2200	2044 G	26.59655 84.703 Normal	
8/4/24	15:48:0	38	0.1	260	20.2	2600	2370 G	26.59731 84.70286 Normal	
8/4/24	15:48:33	38	0.1	240	20.2	2400	2207 G	26.59816 84.70327 Normal	(R) RURAL ROAD Average 4001-5000 >5001
8/4/24	15:49:0	38	0.1	270	20.2	2700	2452 G	26.59893 84.7038 Normal	
8/4/24	15:49:8	38	0.1	260	20.2	2600	2370 G	26.59986 84.70399 Normal	
8/4/24	15:49:8	38	0.1	290	20.2	2900	2615 G	26.60075 84.70411 Normal	
8/4/24	15:50:0	38	0.1	240	20.2	2400	2207 G	26.60146 84.70433 Normal	
8/4/24	15:50:19	38	0.079		10.1	2400	2207 G		
				Average IRI		2419.133			

24/4/24
7.15

24/4/24
9.24
AE

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

200 Auto 3.0

Name of Customer: M/S RAJ CONSTRUCTION
Name of Work/ Road: Malyariya Tiwari To Aareji
Lab Job number: 20
Date: 08/04/2024
Section No: 30

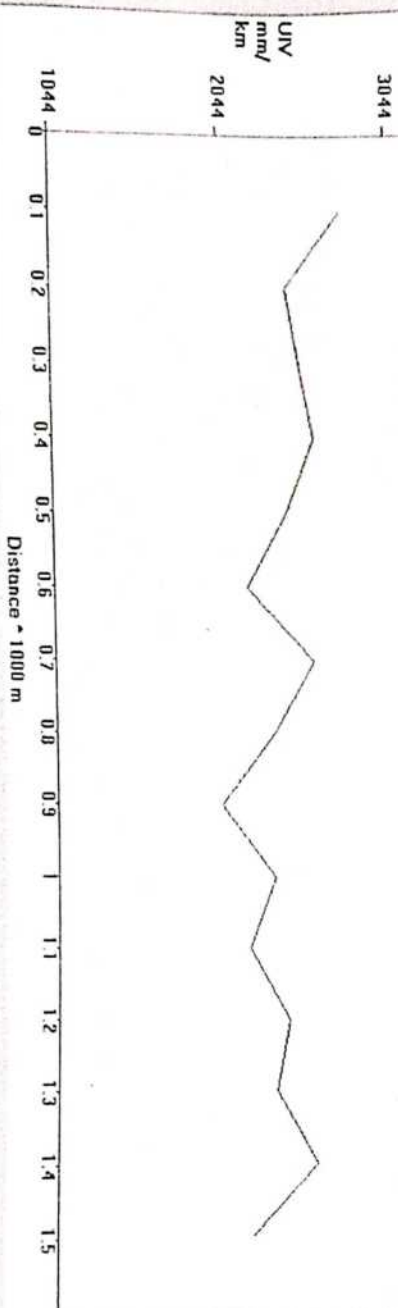
Test Date: 08/04/2024
Machine No: 406
Start S No:
Start E No:
Weather:
Start Location:
End Location:
Road Name: Malyariya Tiwari To Aareji
Road Type: (R) RURAL ROAD
Side:
Interval:
U/V Range: 1044 To 4000 mm/km
Dist Range: 0 To 16 0.1 * 1000 m
Equation: $Y = 0.0 \cdot X^2 + 0.016 \cdot X + 2.49$

Print Generate Report and Graph

Redraw Graph

Map View

File: D:\BUMPA\Aareji Dim Raj Construction\New Road\Malyariya Tiwari To Aareji Harijan Tola
Name of Customer: M/S RAJ CONSTRUCTION PROP. RAKESH KUMAR, Name of Work: Road: Malyariya Tiwari



Based on 08/4/2024
JF

9/4/24
AE

Executive Engineer
R.W.D. (W.D.)
Aareji
08/04/2024