

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

पत्रांक— / 2334(अनु०)

/दिनांक 30-12-2024

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।

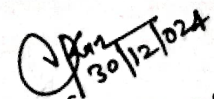
अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

अनु०— 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

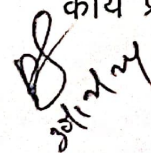
3) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,

 30/12/2024

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल -अरेराज।


अ.न.न.

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 Dec-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 (End) Patna. Date- 27.05.2020 Rs. 22378444.00 CE-4 (HQ) 3054-04-04-/2020 59 anu (End) Patna. Date- 18.08.2020 Rs. 17163388.00 CE-4 (HQ) 3054-04-04-/2020 89 anu (End) Patna. Date- 24.09.2020 Rs. 2243115.00 CE-4 (HQ) 3054-04-04-/2020 72 anu (End) Patna. Date- 07.10.2020 Rs. 10972340.00 CE-4 (HQ) 3054-04-04-/2020 77 anu (End) Patna. Date- 14.10.2020Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 84 anu (End) Patna. Date- 26.11.2020 Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 86 anu (End) Patna. Date- 11-12.2020 Rs. 37994027.00 CE-4 (HQ) 3054-04-04-/2020 05 anu (End) Patna. Date- 12.01.2021Rs. 52363682.00 CE-4 (HQ) 3054-04-04-/2020 17 anu (End) Patna. Date- 26.02.2021 Rs. 952.11107.00 CE-4 (HQ) 3054-04-04-/2020 20 anu (End) Patna. Date- 19.03.2021.Rs. 121844446.00 CE-4 (HQ) 3054-04-04-/2020 26 anu (End) Patna. Date- 15.04.2021 Rs. 38500000.00 CE-4 (HQ) 3054-04-04-/2020 27 anu (End) Patna. Date- 04.05.2021 Rs. 19076751.00 CE-4 (HQ) 3054-04-04-/2020 32 anu (End) Patna. Date- 28.05.2021 Rs. 40629025.00 CE-4 (HQ) 3054-04-04-/2020 34 anu (End) Patna. Date- 04.06.2021 Rs. 14353000.00 CE-4 (HQ) 3054-04-04-/2020 40 anu (End) Patna. Date- 14.06.2021 Rs. 1776300.00 CE-4 (HQ) 3054-04-04-/2020 58 anu (End) Patna. Date- 27.10.2021 Rs. 8665441.00 CE-4 (HQ) 3054-04-04-/2020 13 anu (End) Patna. Date- 28-02-2022 Rs. 1972231.00 CE-4 (HQ) 3054-04-04-/2020 14 anu (End) Patna. Date- 03-03-2022 Rs. 1000044.00 CE-4 (HQ) 3054-04-04-/2020 16 anu (End) Patna. Date- 08-03-2022 Rs. 991122.00 CE-4 (HQ) 3054-04-04-/2020 18 anu (End) Patna. Date- 11-03-2022 Rs. 274520.00 CE-4 (HQ) 3054-04-04-/2020 22 anu (End) Patna. Date- 16-03-2022 Rs. 1062013.00 CE-4 (HQ) 3054-04-04-/2020 01 anu (End) Patna. Date- 25-05-2022 Rs. 11113225.00 CE-4 (HQ) 3054-04-04-/2020 22 anu (End) Patna. Date- 08-08-2022 Rs. 26791516.00 CE-4 (HQ) 3054-01-05-/2022 16 anu (End) Patna. Date- 09-02-2023 Rs. 260.65000.00 CE-4 (HQ) 3054-01-05-/2022 19 anu (End) Patna. Date- 14-02-2023 Rs. 212.25000.00 CE-4 (HQ) 3054-01-05-/2022 29 anu (End) Patna. Date- 01-03-2023 Rs. 317.00000 CE-4 (HQ) 3054-01-05-/2022 78 anu (End) Patna. Date- 24-05-2023 Rs. 135.39493 CE-4 (HQ) 3054-01-05-/2022 31 anu (End) Patna. Date-09-03-2024 Rs. 299.87960 CE-4 (HQ) 3054-01-05-/2022 72 anu (End) Patna. Date-29-05-2024 Rs. 91.69951 CE-4 (HQ) 3054-01-05-/2022 89 anu (End) Patna. Date-31-07-2024 Rs. 186.61920	11638.95000	Certified that of Rs 11544.99831 Lakh of grants in said sanctioned upto November-2024 in favour of RWD, W.D., Areraj sum of Rs.11634.42624 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 4.52376 lakh
	Total		11544.99831	

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:-

- a. Works have been supervised by Executive Engineer/ Superintending Engineer.
 - b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - c. Construction material has been tested.
 - d. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
3. Physical Progress achieved:-
- e. Construction of The Road works
 - f. Construction of CD Works :-

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

30/12/24

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

Name 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.	Batch 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
		RM/EA/ARE/24/0007		Letter No. 1086 Date- 01-03-2027	1.700	116.90000	94.26271	12.56653	09/MR-3054/MBD/2024-25 Date- 19-09-2024	18-06-2025	Complete	2465.11	25	5.000	0.000	0.000	94.20632	
							94.26271	12.56653							0.000	0.000	94.20632	

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.


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

Partappur Mathiya to Shuklaia Tola

Utkarsh Anand Builders Private Limited

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI	CATEGORY	Latitude	Longitude	Event
23/12/24	12:36:0	34	0.1	320	0	3200	2860 G		26.49507	84.76925	Normal
23/12/24	12:36:0	34	0.1	250	10.1	2500	2288 G		26.49488	84.77010	Normal
23/12/24	12:36:23	34	0.1	220	20.2	2200	2044 G		26.49489	84.77117	Normal
23/12/24	12:36:23	34	0.1	250	10.1	2500	2288 G		26.49563	84.77159	Normal
23/12/24	12:37:0	34	0.1	260	20.2	2600	2370 G		26.49633	84.77209	Normal
23/12/24	12:37:0	34	0.1	310	10.1	3100	2778 G		26.49696	84.77235	Normal
23/12/24	12:37:0	34	0.1	250	10.1	2500	2288 G		26.49699	84.77246	Normal
23/12/24	12:37:34	34	0.1	260	20.2	2600	2370 G		26.49696	84.77312	Normal
23/12/24	12:38:9	34	0.1	250	10.1	2500	2288 G		26.49951	84.77324	Normal
23/12/24	12:38:9	34	0.1	250	10.1	2500	2288 G		26.49968	84.77326	Normal
23/12/24	12:38:9	34	0.1	270	20.2	2700	2452 G		26.5001	84.77334	Normal
23/12/24	12:39:0	34	0.1	260	20.2	2600	2370 G		26.50073	84.77270	Normal
23/12/24	12:39:20	34	0.1	310	10.1	3100	2778 G		26.5017	84.77152	Normal
23/12/24	12:40:0	34	0.1	270	20.2	2700	2452 G		26.50248	84.77173	Normal
23/12/24	12:41:6	34	0.1	300	20.2	3000	2696 G		26.50356	84.77185	Normal
23/12/24	12:41:6	34	0.1	250	10.1	2500	2288 G		26.50426	84.77200	Normal
23/12/24	12:41:41	34	0.1	300	20.2	3000	2696 G		26.50526	84.77232	Normal
23/12/24	12:41:41	34	0.002	310	10.1	3100	2778 G		26.50633	84.77226	Normal
Average IRI							2465.11				

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

$$X = 3412$$

$$Y = 3033$$

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

26/12/2024
J.E.

26/12/2024
P.E.

26/12/2024
Executive Engineer
R.W.D. (W.D.)
Avtaraj

Name of Customer : Utkarsh Anand Builders Private
Name of Work/ Road : Partappur Mathiya to Shuklaiya
Lab Job number : 34
Date : 23/12/2024
Section No. : 34

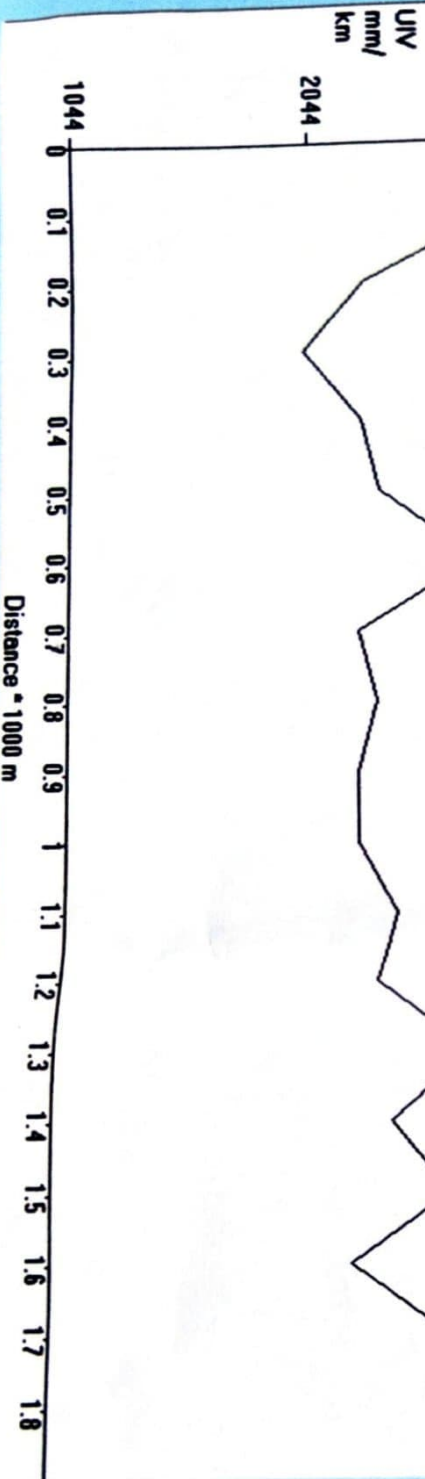
Test Date :	<u>23/12/2024</u>	Road Name :	<u>Partappur Mathiya to Shuklaiya</u>
Machine No :	<u>406</u>	Road Type :	<u>(R) RURAL ROAD</u>
Start S No :	<u> </u>	Side :	<u> </u>
Start E No :	<u> </u>	Interval	<u> </u>
Weather :	<u> </u>	UV Range :	<u>1044</u> To <u>4000</u> <u>1000</u> mm/km
Start Location :	<u> </u>	Dist Range :	<u>0</u> To <u>1.9</u> <u>0.1</u> * 1000 m
End Location :	<u> </u>	Equation :	$Y = 0 * X^2 + 0.816 * X + 249$

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\BUMPA\Averaj Div\Utkarsh Anand Builders Private Limited\Const\Partappur Mathiya to Shuklaiya
Name of Customer : Utkarsh Anand Builders Private Limited, Name of Work/ Road : Partappur Mathiya to Shuklaiya



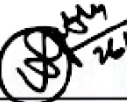
30/12/2024
Executive Engineer
R.W.D. (W.D.)
Aneraj

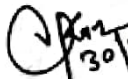
30/12/2024
Aneraj

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।	PARTAPPUR MATHIYA TO SHUKLAIYA 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।	PARTAPPUR MATHIYA TO SHUKLAIYA 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।


26/12/2024


26/12/2024
A.E


30/12/2024

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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