

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

पत्रांक- / 290 (अनु०)

/ दिनांक 28/02/2024

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

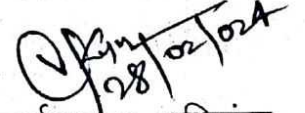
सेवा में,
अपर मुख्य कार्यपालक पदा०-सह०-सचिव,
बिहार पथ विकास अभिकरण, पटना।

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,



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

28/02/24

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।	Balaha Cold Store Chowk Rajwari Road To Gobindganj Ghat 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।	Balaha Cold Store Chowk Rajwari Road To Gobindganj Ghat पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्य पालक अभियंता द्वारा किया गया है।


 21/02/24


 21/02/24


 28/02/24

कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, अरेराज	सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल अरेराज	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 February-2024
New Maintenance policy-2018 (MR-3054)

SI 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 CE-4 (HQ) 3054-01-05-/2022 78 anu (Encl) Patna. Date- 24-05-2023 Rs 135.39493	9829.76668	Certified that of Rs 9829.76668 Lakh of grants in said sanctioned upto February -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 27.04089 lakh
	Total		9829.76668	

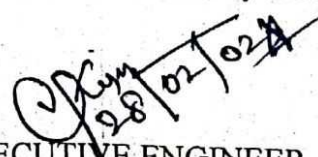
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

OFFICE OF THE EXECUTIVE ENGINEER,

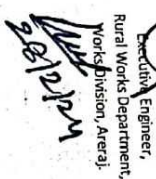
RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAJ.

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

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
1		MR-N/22-23 Areraj/04		Letter No.2000 Date- 02-05-2022	6.678	395.040	279.65514	91.32681	05/MR-3054/MBD/2022-23 Date-14.09.2023	13-06-2024	Complete	2313.881	25	5.000	0.00000	0.00000	275.00000	
		Balaha Cold Store Chowk Rajwari Road To Gobindganj Ghat	317831046018				279.65514	91.32681							0.00000	0.00000	275.00000	

- 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.


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

Balahha Coldstor Chock Rajawari Road - Gobindgang Ghat

M/S Solanki Construction

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI	CATEGORY	Latitude	ongitude	Event
21/2/24	12: 21: 8	4	0.1	320	0	3200	3013 G		26.55795	84.61022	Normal
21/2/24	12: 21: 8	4	0.1	210	20.2	2100	1962 G		26.55738	84.61093	Normal
21/2/24	12: 21: 43	4	0.1	250	30.3	2500	2288 G		26.5567	84.61162	Normal
21/2/24	12: 22: 0	4	0.1	200	30.3	2000	1880 G		26.55585	84.61195	Normal
21/2/24	12: 22: 0	4	0.1	170	10.1	1700	1636 G		26.55498	84.61229	Normal
21/2/24	12: 22: 18	4	0.1	230	20.2	2300	2125 G		26.55438	84.6129	Normal
21/2/24	12: 22: 18	4	0.1	160	20.2	1600	1554 G		26.55365	84.61342	Normal
21/2/24	12: 22: 18	4	0.1	210	20.2	2100	1962 G		26.5528	84.61391	Normal
21/2/24	12: 22: 18	4	0.1	190	30.3	1900	1799 G		26.55188	84.61433	Normal
21/2/24	12: 22: 18	4	0.1	210	30.3	2100	1962 G		26.55104	84.61465	Normal
21/2/24	12: 22: 18	4	0.1	220	20.2	2200	2044 G		26.55023	84.61493	Normal
21/2/24	12: 23: 0	4	0.1	250	30.3	2500	2288 G		26.54934	84.61522	Normal
21/2/24	12: 23: 0	4	0.1	140	30.3	1400	1391 G		26.54848	84.61564	Normal
21/2/24	12: 23: 0	4	0.1	160	30.3	1600	1554 G		26.54772	84.61604	Normal
21/2/24	12: 23: 0	4	0.1	210	20.2	2100	1962 G		26.54686	84.61665	Normal
21/2/24	12: 23: 29	4	0.1	100	20.2	1000	1064 G		26.54617	84.61731	Normal
21/2/24	12: 23: 29	4	0.1	250	30.3	2500	2288 G		26.54548	84.618	Normal
21/2/24	12: 23: 29	4	0.1	20	30.3	1333	1336 G		26.54475	84.61848	Normal
21/2/24	12: 23: 29	4	0.1	150	30.3	1500	1472 G		26.54391	84.61864	Normal
21/2/24	12: 24: 3	4	0.1	180	20.2	1800	1717 G		26.54296	84.61887	Normal
21/2/24	12: 24: 3	4	0.1	230	10.1	2300	2125 G		26.54216	84.61924	Normal
21/2/24	12: 24: 3	4	0.1	230	20.2	2300	2125 G		26.54128	84.61949	Normal
21/2/24	12: 24: 3	4	0.1	210	20.2	2100	1962 G		26.54039	84.61948	Normal
21/2/24	12: 24: 38	4	0.1	250	30.3	2500	2288 G		26.53943	84.61941	Culvert
21/2/24	12: 24: 38	4	0.1	260	30.3	2600	2492 G		26.53865	84.61896	Normal
21/2/24	12: 24: 38	4	0.1	260	30.3	2600	2615 G		26.53776	84.61859	Normal
21/2/24	12: 25: 0	4	0.1	290	20.2	2900	2288 G		26.537	84.61892	Normal
21/2/24	12: 25: 14	4	0.1	270	20.2	2700	2579 G		26.53614	84.61948	Normal
21/2/24	12: 25: 14	4	0.1	290	20.2	2900	2752 G		26.53555	84.62005	Normal
21/2/24	12: 25: 14	4	0.1	260	10.1	2600	2492 G		26.53487	84.62082	Normal
21/2/24	12: 25: 14	4	0.1	250	30.3	2500	2405 G		26.53416	84.6216	Normal
21/2/24	12: 25: 14	4	0.1	290	20.2	2900	2615 G		26.53354	84.62229	Normal
21/2/24	12: 25: 14	4	0.1	290	20.2	2900	2615 G		26.53296	84.62308	Normal
21/2/24	12: 26: 0	4	0.1	260	30.3	2600	2492 G		26.5324	84.62389	Normal

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

$$X = 3700$$

$$Y = 3268$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

4	12: 26: 0	4	0.1	290	30.3	2900	2752 G
4/ 2/ 24	12: 26: 0	4	0.1	240	40.4	2400	2318 G
4/ 2/ 24	12: 26: 24	4	0.1	280	20.2	2800	2666 G
21/ 2/ 24	12: 26: 24	4	0.1	250	30.3	2500	2288 G
21/ 2/ 24	12: 26: 24	4	0.1	290	20.2	2900	2615 G
21/ 2/ 24	12: 26: 24	4	0.1	260	30.3	2600	2492 G
21/ 2/ 24	12: 26: 24	4	0.1	290	20.2	2900	2615 G
21/ 2/ 24	12: 27: 0	4	0.1	290	20.2	2900	2752 G
21/ 2/ 24	12: 27: 35	4	0.1	250	30.3	2500	2288 G
21/ 2/ 24	12: 27: 35	4	0.1	260	30.3	2600	2492 G
21/ 2/ 24	12: 28: 0	4	0.1	290	20.2	2900	2615 G
21/ 2/ 24	12: 28: 10	4	0.1	260	30.3	2600	2492 G
21/ 2/ 24	12: 28: 10	4	0.1	290	20.2	2900	2752 G
21/ 2/ 24	12: 28: 45	4	0.1	310	20.2	3100	2926 G
21/ 2/ 24	12: 29: 0	4	0.1	310	20.2	3100	2926 G
21/ 2/ 24	12: 29: 0	4	0.1	300	20.2	3000	2839 G
21/ 2/ 24	12: 29: 21	4	0.1	250	30.3	2500	2288 G
21/ 2/ 24	12: 29: 21	4	0.1	290	20.2	2900	2615 G
21/ 2/ 24	12: 30: 0	4	0.1	250	30.3	2500	2288 G
21/ 2/ 24	12: 30: 0	4	0.1	270	20.2	2700	2579 G
21/ 2/ 24	12: 30: 31	4	0.1	290	20.2	2900	2752 G
21/ 2/ 24	12: 30: 31	4	0.1	260	10.1	2600	2492 G
21/ 2/ 24	12: 31: 6	4	0.1	290	20.2	2900	2615 G
21/ 2/ 24	12: 31: 6	4	0.1	260	30.3	2600	2492 G
21/ 2/ 24	12: 31: 42	4	0.1	250	30.3	2500	2288 G
21/ 2/ 24	12: 31: 42	4	0.1	290	20.2	2900	2615 G
21/ 2/ 24	12: 32: 0	4	0.1	280	30.3	2800	2666 G
21/ 2/ 24	12: 32: 17	4	0.1	260	30.3	2600	2492 G
21/ 2/ 24	12: 33: 0	4	0.1	240	40.4	2400	2318 G
21/ 2/ 24	12: 33: 0	4	0.1	250	30.3	2500	2288 G
21/ 2/ 24	12: 33: 28	4	0.1	260	30.3	2600	2492 G
21/ 2/ 24	12: 34: 3	4	0.1	250	30.3	2500	2288 G
21/ 2/ 24	12: 37: 34	4	0.07	260	30.3	2600	2492 G
				Average IRI		2313.881	

26.53186	84.62468	Normal
26.53115	84.6254	Normal
26.5305	84.62603	Normal
26.52975	84.62667	Normal
26.52892	84.62694	Normal
26.52802	84.62717	Normal
26.52712	84.62754	Normal
26.52635	84.62796	Normal
26.52546	84.6283	Normal
26.52458	84.62843	Normal
26.5237	84.62852	Normal
26.52276	84.62855	Normal
26.52194	84.62886	Normal
26.52105	84.62914	Normal
26.52018	84.62946	Normal
26.51931	84.62971	Normal
26.51843	84.62995	Normal
26.51751	84.63019	Normal
26.52	84.63044	Normal
26.51597	84.63101	Normal
26.51508	84.63098	Normal
26.51414	84.63103	Normal
26.51321	84.63116	Normal
26.51232	84.63138	Normal
26.51141	84.63148	Bridge
26.51066	84.63197	Normal
26.50997	84.63264	Normal
26.5093	84.6333	Normal
26.5086	84.63394	Normal
26.50788	84.6346	Normal
26.50712	84.63517	Normal
26.50633	84.63567	Normal
26.50649	84.63609	Normal

Amrinder
21/1/24

Signature
A.P.

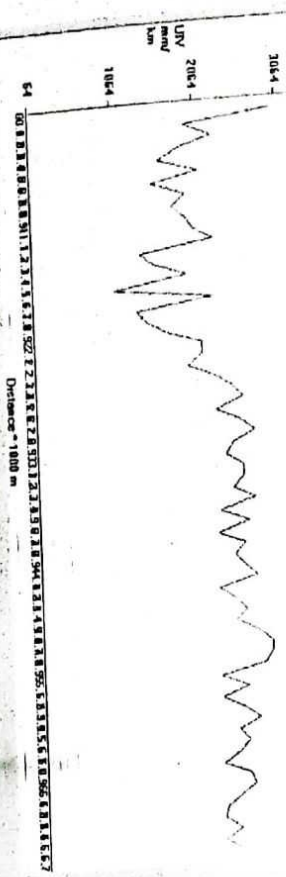
Executive Engineer
R.W.D. (W.D.)
Aretaj

Name of Customer:
 Name of Work:
 Road:
 Lab Job number:
 Date:
 Section No:

Test Date:
 Machine No:
 Start S No:
 Start L No:
 Weather:
 Start Location:
 End Location:
 Road Name:
 Road Type:
 Side:
 U/V Range:
 Dist Range:
 Equation:
 Interval:
 Map View:

Print Generate Report and Graph

File: D:\JULIA\Aurora\DMA\Solomon\Khem\idm\2021053\pdc Section No: 4 Page: 1 of 1
 Name of Customer: M/S Solihah Construction, Name of Work: Road Sholaha Calitok Chorka Rajapen Road



21/02/2024
 2-E

21/02/2024
 2-E

21/02/2024
 Executive Engineer
 R.W.D. (W.D.)
 Ateraj