

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

पत्रांक- / 39 ^{अनु०}

/दिनांक 08/01/2024

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।

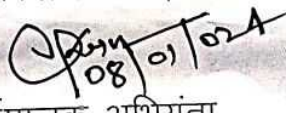
अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

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।
8/1/24

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।	PWD Road To Dudhiawa 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।	PWD Road To Dudhiawa पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।

[Signature]
8/01/24
JE

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कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, पहाड़पुर	सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल पहाड़पुर	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 January-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- 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	9618.75065	Certified that of Rs 9618.75065 Lakh of grants in said sanctioned upto January-2024 in favour of RWD, W.D., Areraj sum of Rs. 9591.70976 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 27.04089 lakh
	Total		9618.75065	

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 :-


 8/1/24

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

**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.	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 mn/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
		PWD Road To Dudhlawa	317831045416	Letter No.2000 Date- 02-05-2022	3.480	219.72	191.58013	43.93955	04/MR-3054/MBD/2023-24 Date-14-09-2023	13-05-2024	Complete	2262.771	25	5.000	0.00000	0.00000	149.16335	
							191.58013	43.93955							0.00000	0.00000	149.16335	

- 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.

[Signature]

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Areraj.

P.W.D. Road - Dudhiawa

M/S RAJ CONSTRUCTION PROP-RAKESH KUMAR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI CATEGORY	Latitude	ongitude	Event
5/1/24	17:17:48	77	0.1	340	0	3400	3023 G	26.65531	84.5796	Normal
5/1/24	17:18:0	77	0.1	220	20.2	2200	2044 G	26.6545	84.57912	Normal
5/1/24	17:18:24	77	0.1	250	10.1	2500	2288 G	26.6539	84.57847	Normal
5/1/24	17:18:24	77	0.1	220	20.2	2200	2044 G	26.65309	84.57808	Normal
5/1/24	17:19:0	77	0.1	150	10.1	1500	1472 G	26.65221	84.57783	Culvert
5/1/24	17:19:0	77	0.1	180	20.2	1800	1717 G	26.65136	84.57763	Culvert
5/1/24	17:19:33	77	0.1	270	20.2	2700	2452 G	26.65056	84.57736	Normal
5/1/24	17:20:0	77	0.1	150	10.1	1500	1472 G	26.64964	84.57715	Normal
5/1/24	17:20:8	77	0.1	300	20.2	3000	2696 G	26.64878	84.57721	Normal
5/1/24	17:20:8	77	0.1	340	10.1	3400	3023 G	26.6479	84.57726	Normal
5/1/24	17:20:44	77	0.1	270	20.2	2700	2452 G	26.64702	84.57739	Normal
5/1/24	17:21:0	77	0.1	60	20.2	3000	2696 G	26.64615	84.57751	Normal
5/1/24	17:21:19	77	0.1	70	20.2	2800	2533 G	26.64527	84.57766	Normal
5/1/24	17:21:19	77	0.1	120	30.3	1200	1228 G	26.64438	84.57786	Normal
5/1/24	17:21:19	77	0.1	270	20.2	2700	2452 G	26.64354	84.57798	Normal
5/1/24	17:23:5	77	0.1	280	20.2	2800	2533 G	26.64261	84.57813	Normal
5/1/24	17:23:5	77	0.1	210	10.1	2100	1962 G	26.64177	84.57822	Normal
5/1/24	17:23:5	77	0.1	60	20.2	2800	2533 G	26.64088	84.5782	Curve
5/1/24	17:23:40	77	0.1	340	20.2	3400	3023 G	26.64003	84.57795	Normal
5/1/24	17:23:40	77	0.1	170	30.3	1700	1636 G	26.63915	84.57781	Normal
5/1/24	17:24:0	77	0.1	90	20.2	2800	2533 G	26.6383	84.57749	Normal
5/1/24	17:24:15	77	0.1	140	30.3	1400	1391 G	26.63748	84.57704	Normal
5/1/24	17:24:15	77	0.1	340	20.2	3400	3023 G	26.63672	84.57655	Normal
5/1/24	17:24:51	77	0.1	270	20.2	2700	2452 G	26.63591	84.57608	Normal
5/1/24	17:25:0	77	0.1	230	20.2	2300	2125 G	26.63509	84.57562	Normal
5/1/24	17:25:26	77	0.1	210	10.1	2100	1962 G	26.63431	84.57524	Normal
5/1/24	17:25:26	77	0.1	230	10.1	2300	2125 G	26.63345	84.57487	Curve
5/1/24	17:26:1	77	0.1	290	20.2	2900	2615 G	26.63256	84.57476	Normal
5/1/24	17:26:37	77	0.1	340	20.2	3400	3023 G	26.63171	84.57468	Normal
5/1/24	17:26:37	77	0.1	240	20.2	2400	2207 G	26.63087	84.57449	Normal
5/1/24	17:26:37	77	0.1	250	10.1	2500	2288 G	26.62995	84.57434	Normal
5/1/24	17:27:0	77	0.1	180	20.2	1800	1717 G	26.62912	84.57418	Normal
5/1/24	17:27:12	77	0.1	270	20.2	2700	2452 G	26.62828	84.57386	Normal
5/1/24	17:27:12	77	0.1	250	10.1	2500	2288 G	26.62741	84.57354	Curve
5/1/24	17:27:47	77	0.03	180	20.2	1800	1717 G	26.62715	84.57332	Normal
				Average IRI		2262.771				

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

$$X = 10000$$

$$Y = 8408$$

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

05/01/24
A.E.
Executive Engineer
R.W.D. (M.D.)
Arreai

Name of Customer : M/S RAJ CONSTRUCTION PF
 Name of Work/ Road : P.W.D. Road - Dudhawa
 Lab Job number : 77
 Date : 05/01/2024
 Section No. : 77

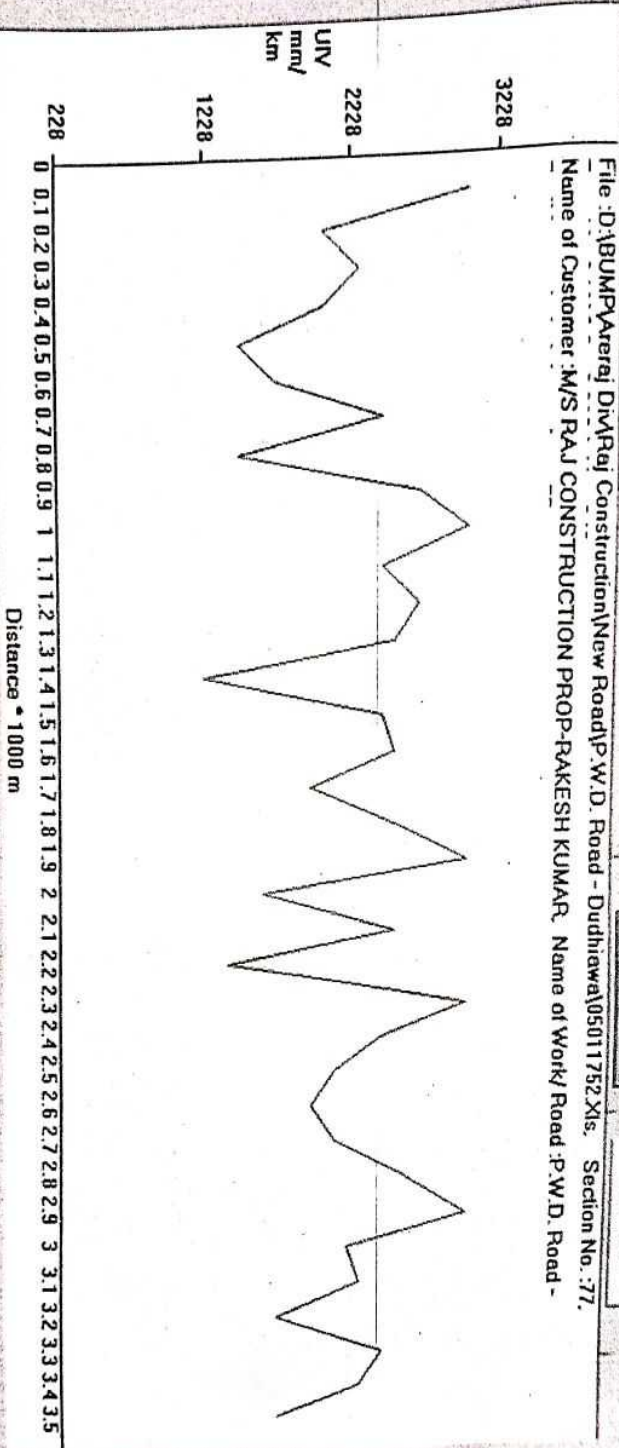
Test Date : 05/01/2024
 Machine No : 378
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name : P.W.D. Road - Dudhawa
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 228 To 4000 Interval 1000 mm/km
 Dist Range : 0 To 36 01 1000 m
 Equation : $Y = 0.0002X^2 + 0.016X + 249$

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\BUMP\Ararej Div\raj Construction\New Road\p.w.d. Road - Dudhawa\05011752.Xls, Section No.: 77.
 Name of Customer : M/S RAJ CONSTRUCTION PROP-RAKESH KUMAR, Name of Work/ Road : P.W.D. Road -



Ararej
 05/01/24

A.E.

Ararej
 05/01/24
 Executive Engineer
 R.W.D. (W.D.)
 Ararej