

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

पत्रांक— / १६१(अनु०)

/दिनांक ११/०६/०२४

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,

११/०६/०२४
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल —अरेराज।

Form GER 19-A
(See Government of India's Decision(1) below 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- 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 CE-4 (HQ) 3054-01-05-/2022 31 anu (Encl) Patna. Date- 09-03-2024 Rs. 299.87960 CE-4 (HQ) 3054-01-05-/2022 72 anu (Encl) Patna. Date- 29-05-2024 Rs. 91.69951	10826.26828	Certified that of Rs 10826.26828 Lakh of grants in said sanctioned upto April -2024 in favour of RWD, W.D., Areraj sum of Rs. 10711.06695 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 115.20131 lakh
	Total		10826.26828	

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)

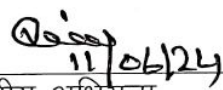
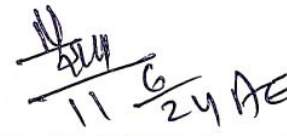
1	2	3	4	5	Administrative Approval (AA)			Agreement Amount (in Lakh)		10	11	12	13	14	15	16	17	18	19
					Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)											
1	MR-N/22-23 3Areraj/008	Manikpur Turha Tola To Manikpur Harjan Tola Via Sah Tola Miya Tola	317831045412	Letter No.319 Date- 23-06-2022	2.485	159.850	122.47063	23.09259	06/MR-3054/MBD/2023-24 Date-07-10-2023	06-07-2024	Complete	2464.64	25.000	5.000	0.00	0.00	122.42060		
2	MR-N/22-23 3Areraj/008	Murarpur Bharam Sthan Ke PWD Path Areraj To Bahwa Bharuplya Path	317831046019	Letter No.319 Date- 23-06-2022	2.500	184.610	132.43635	28.38228	06/MR-3054/MBD/2023-24 Date-07-10-2023	06-07-2024	Complete	2477.76	25.000	5.000	0.00	0.00	132.32252		
							254.90698	51.47487											

1 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
2 Up-to-date Physical Progress has been updated in MIS.

(Signature)
Executive Engineer,
Rural Works Department,
Works Division 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।	Murarpur Bharam Sthan Ke PWD Path Areraj To Bahwa Bharupiya Path 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।	Murarpur Bharam Sthan Ke PWD Path Areraj To Bahwa Bharupiya Path 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. PWD, ENCL. 1000175
 Name of Work: M/S. Raj Construction
 Road: M/S. Raj Construction
 Lab Job number: 47
 Date: 07/06/2024
 Section No: 47

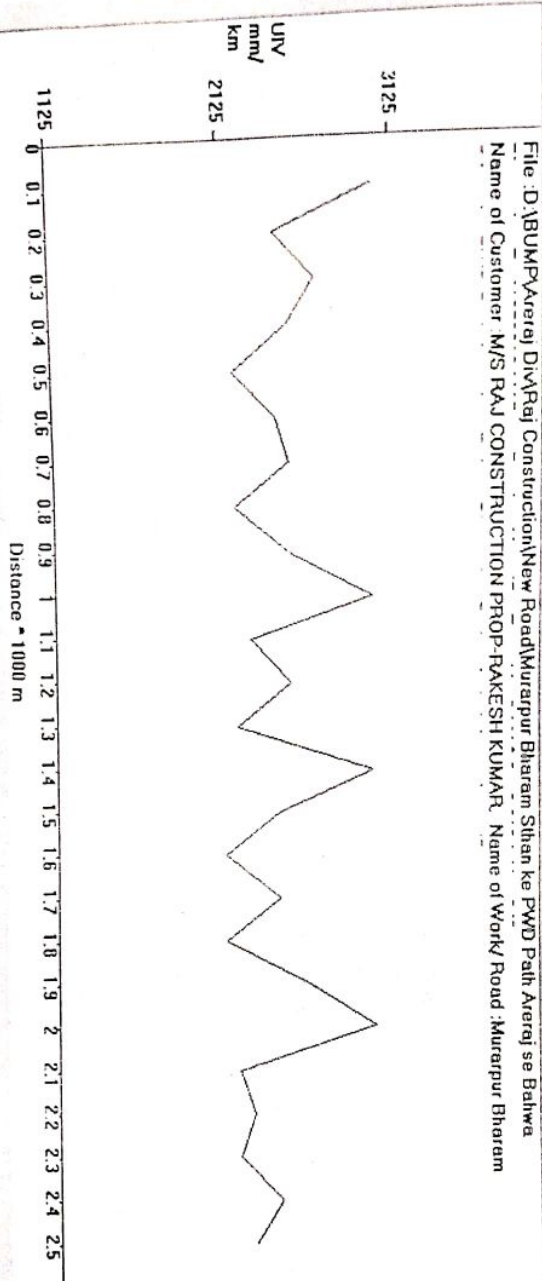
Print Generate Report and Graph

Test Date: 07/06/2024
 Machine No: 406
 Road Type: (R) RURAL ROAD
 Start S No:
 Side:
 Start E No:
 Weather:
 UV Range: 1125 To 4000 Interval mm/km
 Start Location:
 Dist Range: 0 To 26 0.1 1000 m
 End Location:
 Equation: $Y = 0.0 \times X^2 + 0.016 \times X + 249$

Redraw Graph

Map View

File: D:\BUMP\Averaj Div\Proj Construction\New Road\Murapur Bharam Sthan ke PWD Path Averaj se Batiwa
 Name of Customer: M/S. RAJ CONSTRUCTION PROP-FAKESH KUMAR, Name of Work: Road, Murapur Bharam



[Handwritten signature]
 11/06/24
 HILM, Averaj

[Handwritten signature]
 11/06/24
 25

[Handwritten signature]
 11/06/24
 DE

[Handwritten signature]
 11/06/24
 DE

Murarpur Bharam Sthan ke PWD Path Areraj se Bahwa Bharupiya Path.

M/S RAJ CONSTRUCTION PROP-RAKESH KUMAR

Time	Section	Length	Bumps	Speed	OR	IRI CATEGORY	Latitude	ongitude	Event
No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
7/6/24	13:37:11	47	0.1	340	0	3400	3023 G	26.60148	84.79197 Normal
7/6/24	13:38:0	47	0.1	270	20.2	2700	2452 G	26.60238	84.79214 Normal
7/6/24	13:38:23	47	0.1	60	20.2	3000	2696 G	26.60307	84.792 Normal
7/6/24	13:38:23	47	0.1	70	20.2	2800	2533 G	26.60345	84.79077 Normal
7/6/24	13:39:0	47	0.1	240	20.2	2400	2207 G	26.60375	84.78985 Normal
7/6/24	13:39:0	47	0.1	270	20.2	2700	2452 G	26.60392	84.78877 Normal
7/6/24	13:39:0	47	0.1	280	20.2	2800	2533 G	26.60401	84.78778 Normal
7/6/24	13:39:34	47	0.1	240	20.2	2400	2207 G	26.60466	84.78749 Normal
7/6/24	13:40:0	47	0.1	60	20.2	2800	2533 G	26.60539	84.78736 Normal
7/6/24	13:40:9	47	0.1	340	20.2	3400	3023 G	26.60591	84.78653 Normal
7/6/24	13:40:9	47	0.1	250	10.1	2500	2288 G	26.60588	84.78562 Normal
7/6/24	13:40:9	47	0.1	90	20.2	2800	2533 G	26.60573	84.78468 Normal
7/6/24	13:40:44	47	0.1	240	20.2	2400	2207 G	26.60628	84.78391 Normal
7/6/24	13:41:20	47	0.1	340	20.2	3400	3023 G	26.607	84.78333 Normal
7/6/24	13:41:20	47	0.1	270	20.2	2700	2452 G	26.60713	84.78241 Normal
7/6/24	13:41:20	47	0.1	230	20.2	2300	2125 G	26.60673	84.7816 Normal
7/6/24	13:41:55	47	0.1	270	20.2	2700	2452 G	26.60697	84.78062 Normal
7/6/24	13:42:0	47	0.1	230	10.1	2300	2125 G	26.60717	84.77968 Normal
7/6/24	13:42:0	47	0.1	290	20.2	2900	2615 G	26.60731	84.77864 Normal
7/6/24	13:43:5	47	0.1	340	20.2	3400	3023 G	26.60741	84.77786 Normal
7/6/24	13:43:5	47	0.1	240	20.2	2400	2207 G	26.60774	84.77695 Normal
7/6/24	13:43:41	47	0.1	250	10.1	2500	2288 G	26.60816	84.77611 Normal
7/6/24	13:43:41	47	0.1	240	20.2	2400	2207 G	26.60862	84.77519 Normal
7/6/24	13:44:0	47	0.1	270	20.2	2700	2452 G	26.6092	84.77448 Normal
7/6/24	13:44:16	47	0.1	250	10.1	2500	2288 G	26.60948	84.77404 Normal

Average_IRI 2477.76

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

X = 0
Y = 249

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

5/11/24
H.M. Areraj

Qasab
11/6/24
5.12

11/6/24
17E

Qasab
11/6/24
17E