

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

पत्रांक- / 1758 (अनु०)

/दिनांक 31/08/24

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।

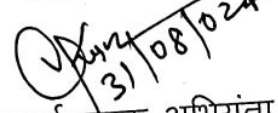
अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

अनु०- 1) अधियाचना प्रपत्र।

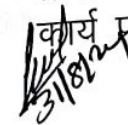
2) 19 ए प्रपत्र।

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

विश्वासभाजन,

 31/08/24

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

 31/8/24

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 August-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. 17153386.00 CE-4 (HQ) 3054-04-04-2020 69 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- 25.11.2020 Rs. 4691687.00 CE-4 (HQ) 3054-04-04-2020 86 anu (End) Patna. Date- 11-12.2020 Rs. 37594027.00 CE-4 (HQ) 3054-04-04-2020 05 anu (End) Patna. Date- 12.01.2021Rs. 52363662.00 CE-4 (HQ) 3054-04-04-2020 17 anu (End) Patna. Date- 25.02.2021 Rs. 952.11107.00 CE-4 (HQ) 3054-04-04-2020 20 anu (End) Patna. Date- 19.03.2021 Rs. 12184446.00 CE-4 (HQ) 3054-04-04-2020 26 anu (End) Patna. Date- 15.04.2021 Rs. 36500000.00 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. 1778300.00 CE-4 (HQ) 3054-04-04-2020 58 anu (End) Patna. Date- 27.10.2021 Rs. 6665441.00 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 280 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 299.67960 CE-4 (HQ) 3054-01-05-2022 72 anu (End) Patna. Date- 29-05-2024 Rs 91.69951	11442.61922	Certified that of Rs 11442.61922 Lakh of grants in said sanctioned upto April -2024 in favour of RWD, W.D., Areraj sum of Rs. 11421.21572 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 21.40320 lakh
	Total		11442.61922	

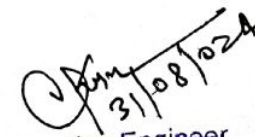
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 :-


 31/08/2024
 Executive Engineer
 R.W.D. (W.D.)
 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 (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/19-20 Areraj/-10	Ghlwadar Chowk To Golthaha Mahadalit Tola Harendra Ram Ke Ghar Se Sewraha Mahadalit Tola Ravindra Ram Ke Ghar Tak Sadak Nirman	31708305002	Letter No. 5258 Date- 04-10-2019	2.760	115.14490	90.65187	28.31647	60-MBD/2019-20 Date- 17.03.2020	16.12.2020	08-11-2023	2460.074	25	5.000	71.00858	71.00858	19.08384	
															71.00858	71.00858	19.08384	

- 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.