

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

पत्रांक- का0अ0-अरेराज-369 / 1530 (क्षुण्ण)

/दिनांक 28.08.2021

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

सेवा में,  
अपर मुख्य कार्यपालक पदा0-सह0-सचिव,  
बिहार पथ विकास अभिकरण, पटना।

विशय:- MR(3054) New Maintenance Policy-2018 योजनान्तर्गत अनुरक्षण हेतु राशि की अधियाचना के संबंध में।  
प्रसंग:- भवदीय पत्रांक- मु0अ0-4 (मु0) 3054-04-04/2020 पार्ट-4- 3415 अनु0 पटना दिनांक- 24.08.2021

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि MR(3054) New Maintenance Policy-2018 योजनान्तर्गत Online समर्पित अधियाचना में प्रासंगिक पत्र द्वारा इंगित त्रुटी का निराकरण कर पुनः अधियाचना समर्पित किया जाता है। अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाए। कार्य का निरीक्षण किया कार्य संतोषप्रद है। उक्त पथ में ए0टी0आर0 लंबित नहीं है।

- अनु0- 1) अधियाचना प्रपत्र।  
2) 19 ए प्रपत्र।  
3) एकरारनामा की छाया प्रति।  
4) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,

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

**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 Aug-2021  
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 09 anu (Encl) Patna. Date-11.02.2020 Rs. 10319598.00<br>CE-4 (HQ) 3054-04-04-/2020 24 anu (Encl) Patna. Date-19.03.2020 Rs. 16589890.00<br>CE-4 (HQ) 3054-04-04-/2020 29 anu (Encl) Patna. Date-06.05.2020 Rs. 18118290.00<br>CE-4 (HQ) 3054-04-04-/2020 37 anu (Encl) Patna. Date-27.05.2020 Rs. 22378444.00<br>CE-4 (HQ) 3054-04-04-/2020 59 anu (Encl) Patna. Date-18.08.2020 Rs. 17163386.00<br>CE-4 (HQ) 3054-04-04-/2020 69 anu (Encl) Patna. Date-24.09.2020 Rs. 2243115.00<br>CE-4 (HQ) 3054-04-04-/2020 72 anu (Encl) Patna. Date-07.10.2020 Rs. 10972340.00<br>CE-4 (HQ) 3054-04-04-/2020 77 anu (Encl) Patna. Date-14.10.2020 Rs. 4691687.00<br>CE-4 (HQ) 3054-04-04-/2020 84 anu (Encl) Patna. Date-26.11.2020 Rs. 4691687.00<br>CE-4 (HQ) 3054-04-04-/2020 86 anu (Encl) Patna. Date-11-12.2020 Rs. 37994027.00<br>CE-4 (HQ) 3054-04-04-/2020 05 anu (Encl) Patna. Date-12.01.2021 Rs. 52363682.00<br>CE-4 (HQ) 3054-04-04-/2020 17 anu (Encl) Patna. Date-26.02.2021 Rs. 952.11107.00<br>CE-4 (HQ) 3054-04-04-/2020 20 anu (Encl) Patna. Date-19.03.2021 Rs. 121844446.00<br>CE-4 (HQ) 3054-04-04-/2020 26 anu (Encl) Patna. Date-15.04.2021 Rs. 38500000.00<br>CE-4 (HQ) 3054-04-04-/2020 27 anu (Encl) Patna. Date-04.05.2021 Rs. 19076751.00<br>CE-4 (HQ) 3054-04-04-/2020 32 anu (Encl) Patna. Date-28.05.2021 Rs. 40629025.00<br>CE-4 (HQ) 3054-04-04-/2020 34 anu (Encl) Patna. Date-04.06.2021 Rs. 14353000.00<br>CE-4 (HQ) 3054-04-04-/2020 40 anu (Encl) Patna. Date-14.06.2021 Rs. 1778300.00 | 5833.27133                     | Certified that of Rs 5833.27133 Lakh of grants in said sanctioned upto June-2021 in favour of RWD, W.D., Areraj sum of Rs. 5789.48629 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 43.78504 lakh |
|        | Total                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 5833.27133                     |                                                                                                                                                                                                                                                                    |

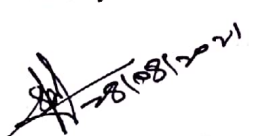
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

Name of Works Division : Areraj

Requisition Format for Scheme Head- MR(9054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

| SI No. | Package No.           | Name of Road                                                                                           | Project ID as per MIS | Administrative Approval (AA) Letter No. & Date | Length (in Km) | Amount of (in Lakh) | 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                       |
|--------|-----------------------|--------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------|----------------|---------------------|------------------------------------------------------|---------------------------------------|---------------------------------|-------------------------------------|---------------------------|-------------------------|------------------------------------|----------------------------------------|-------------------------------------------|---------------------------------------------|-----------------------------------------|-------------------------------|
|        |                       |                                                                                                        |                       |                                                |                |                     | 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                            |
|        |                       | Construction of Road from Areraj Bettiah PWD Road Lauria to Mishrauliya Under Constituency Gobindganj. | 31708301002           | Letter No. 6134 Date- 20.11.2019               | 1.320          | 52.63910            | 35.89986                                             | 13.04270                              | 43-MBD/2020-21 Date- 14.08.2020 | 13.05.2021                          | Complete                  | 2783.14                 | 25                                 | 5.000                                  | 0.00000                                   | 0.00000                                     | 32.89000                                | IRI Report Signed Attached    |
| 2      | MR-N/19-20 Areraj/-31 | L030-T04 Mathiya to bhatkarja (VR9)                                                                    | 31708302008           | Letter No. 660 Date- 10.02.2020                | 1.510          | 59.15780            | 42.58100                                             | 17.87351                              | 49-MBD/2020-21 Date- 24.09.2020 | 23.06.2021                          | Complete                  | 3039.33                 | 25                                 | 5.000                                  | 0.00000                                   | 0.00000                                     | 42.50000                                | IRI Report Signed Attached    |
| 3      | MR-N/19-20 Areraj/-31 | Bariyariya to bhusala                                                                                  | 317831036900          | Letter No. 660 Date- 10.02.2020                | 1.800          | 53.68390            | 33.83527                                             | 18.83535                              | 49-MBD/2020-21 Date- 24.09.2020 | 23.06.2021                          | Complete                  | 3060.81                 | 25                                 | 5.000                                  | 0.00000                                   | 0.00000                                     | 28.50000                                | 300 meter Built By Other Head |
| 4      | MR-N/19-20 Areraj/-31 | sangrampur se bhotwalia sharma tola basti to barwa P.M.G.S.Y. path tk nirman.                          | 317831034656          | Letter No. 660 Date- 10.02.2020                | 1.800          | 61.16830            | 41.69276                                             | 21.23260                              | 49-MBD/2020-21 Date- 24.09.2020 | 23.06.2021                          | Complete                  | 2959.42                 | 25                                 | 5.000                                  | 0.00000                                   | 0.00000                                     | 41.60000                                | IRI Report Signed Attached    |
|        |                       |                                                                                                        |                       |                                                |                |                     |                                                      |                                       |                                 |                                     |                           |                         |                                    |                                        | 0.00000                                   | 0.00000                                     | 145.49000                               |                               |

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.

ANALYZER

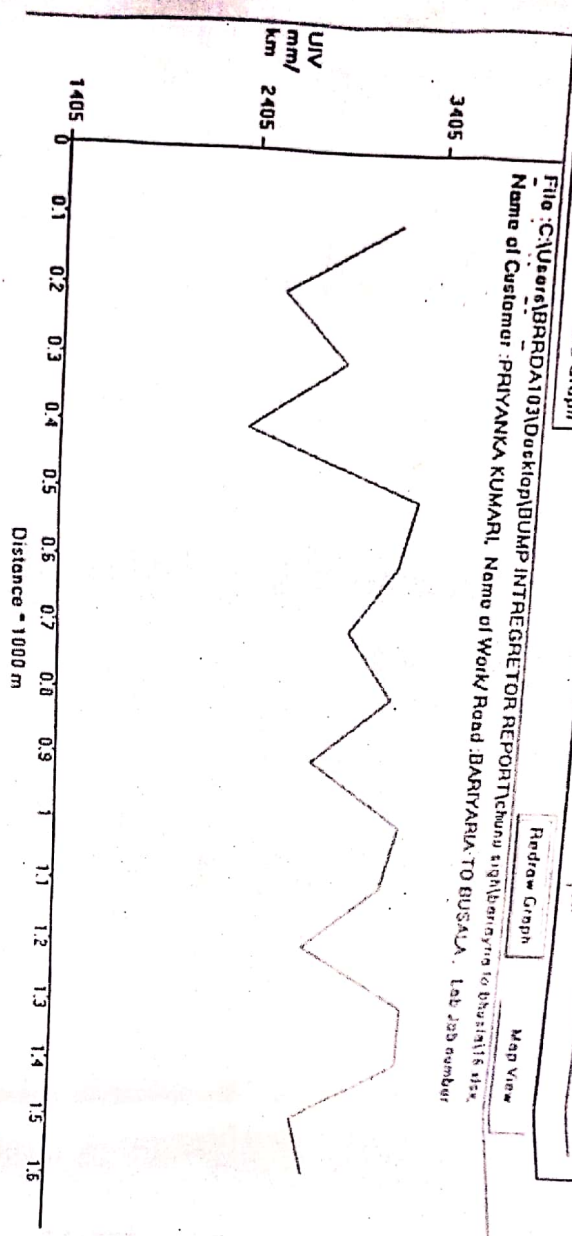
Name of Customer: PRIYANKA KUMARI  
Name of Work: BARIVARIA TO BUSALA  
Road: BARIVARIA TO BUSALA  
Lab Job number: 78  
Date: 22-06-2021  
Section No. 78

Print Generate Report and Graph

Test Date: 22-06-2021 Road Name: BARIVARIA TO BUSALA  
Machine No: 406 Road Type: (A) ASPHALTIC  
Start S No:        Side:         
Start E No:         
Weather:         
Start Location: BARIVARIA UIV Range: 1405 To 4020 Interval 1000 mm/km  
End Location: BUUSALA Dial Range 0 To 17 0.1 1000 m  
Equation:        1000 m

Redraw Graph

Map View



*[Handwritten signature]*  
22-06-21  
A.H.

*[Handwritten signature]*  
20/06/2021  
कार्यकारी अधिकारी  
राजस्थान परिवहन विभाग  
जयपुर

| Date                             | Time     | Section No. | Length in km | Bumps in mm | Speed Rate | OR      | IRI, TEGORY |
|----------------------------------|----------|-------------|--------------|-------------|------------|---------|-------------|
| ROAD NAME - BARIYARIA TO BHUSALA |          |             |              |             |            |         |             |
| 22/6/21                          | 11:43:30 | 78          | 0.1          | 340         | 10.1       | 3400    | 3187 G      |
| 22/6/21                          | 11:43:30 | 78          | 0.1          | 270         | 20.2       | 2700    | 2579 G      |
| 22/6/21                          | 11:44:0  | 78          | 0.1          | 310         | 20.2       | 3100    | 2926 G      |
| 22/6/21                          | 11:44:5  | 78          | 0.1          | 250         | 10.1       | 2500    | 2405 G      |
| 22/6/21                          | 11:44:41 | 78          | 0.1          | 360         | 10.1       | 3600    | 3361 G      |
| 22/6/21                          | 11:45:16 | 78          | 0.1          | 350         | 10.1       | 3500    | 3274 G      |
| 22/6/21                          | 11:45:16 | 78          | 0.1          | 320         | 10.1       | 3200    | 3013 G      |
| 22/6/21                          | 11:50:33 | 78          | 0.1          | 350         | 10.1       | 3500    | 3274 G      |
| 22/6/21                          | 11:51:9  | 78          | 0.1          | 300         | 10.1       | 3000    | 2839 G      |
| 22/6/21                          | 11:51:44 | 78          | 0.1          | 360         | 10.1       | 3600    | 3361 G      |
| 22/6/21                          | 11:52:0  | 78          | 0.1          | 350         | 10.1       | 3500    | 3274 G      |
| 22/6/21                          | 11:52:19 | 78          | 0.1          | 300         | 10.1       | 3000    | 2839 G      |
| 22/6/21                          | 11:53:0  | 78          | 0.1          | 370         | 10.1       | 3700    | 3448 G      |
| 22/6/21                          | 11:53:0  | 78          | 0.1          | 370         | 10.1       | 3700    | 3448 G      |
| 22/6/21                          | 11:53:30 | 78          | 0.1          | 300         | 10.1       | 3000    | 2839 G      |
| 22/6/21                          | 11:53:30 | 78          | 0.002        | 160         | 10.1       | 3077    | 2906 G      |
| TOTAL                            |          |             |              |             |            | 48973   |             |
| AVERAGE                          |          |             |              |             |            | 3060.81 |             |

| Latitude | ongitude | Event  |
|----------|----------|--------|
| 26.48532 | 84.69561 | Normal |
| 26.48446 | 84.69522 | Normal |
| 26.48374 | 84.69508 | Normal |
| 26.48309 | 84.69571 | Normal |
| 26.48309 | 84.697   | Normal |
| 26.48297 | 84.69768 | Normal |
| 26.4827  | 84.69857 | Normal |
| 26.4826  | 84.69963 | Normal |
| 26.48227 | 84.70052 | Normal |
| 26.48182 | 84.70138 | Normal |
| 26.4816  | 84.70237 | Normal |
| 26.48141 | 84.70332 | Normal |
| 26.48147 | 84.70428 | Normal |
| 26.48205 | 84.70505 | Normal |
| 26.48179 | 84.70603 | Normal |
| 26.48178 | 84.70606 | Normal |

Scanned with CamScanner

Scanned by CamScanner

22-06-2021  
22.06.21  
D.R.

28/08/2021  
कार्यपालक अभियन्ता  
मार्गमित्र कर्म विभाग  
सुदूर पश्चिम प्रदेश, कैलाली