

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

पत्रांक— का0अ0—अरेराज—369 / 486 (अड0)

/दिनांक 18/04/2022

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 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 कार्य संतोषप्रद है। उक्त पथ में ए0टी0आर0 लंबित नहीं है।

अनु0— 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।

hne Dakshin

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-2022  
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<br>Rs. 22378444.00<br>CE-4 (HQ) 3054-04-04-/2020 59 anu (Encl) Patna. Date- 18.08.2020<br>Rs. 17163386.00<br>CE-4 (HQ) 3054-04-04-/2020 69 anu (Encl) Patna. Date- 24.09.2020<br>Rs. 2243115.00<br>CE-4 (HQ) 3054-04-04-/2020 72 anu (Encl) Patna. Date- 07.10.2020<br>Rs. 10972340.00<br>CE-4 (HQ) 3054-04-04-/2020 77 anu (Encl) Patna. Date- 14.10.2020<br>Rs. 4691687.00<br>CE-4 (HQ) 3054-04-04-/2020 84 anu (Encl) Patna. Date- 26.11.2020<br>Rs. 4691687.00<br>CE-4 (HQ) 3054-04-04-/2020 86 anu (Encl) Patna. Date- 11.12.2020<br>Rs. 37994027.00<br>CE-4 (HQ) 3054-04-04-/2020 05 anu (Encl) Patna. Date- 12.01.2021<br>Rs. 52363682.00<br>CE-4 (HQ) 3054-04-04-/2020 17 anu (Encl) Patna. Date- 26.02.2021<br>Rs. 952.11107.00<br>CE-4 (HQ) 3054-04-04-/2020 20 anu (Encl) Patna. Date- 19.03.2021<br>Rs. 121844446.00<br>CE-4 (HQ) 3054-04-04-/2020 26 anu (Encl) Patna. Date- 15.04.2021<br>Rs. 38500000.00<br>CE-4 (HQ) 3054-04-04-/2020 27 anu (Encl) Patna. Date- 04.05.2021<br>Rs. 19076751.00<br>CE-4 (HQ) 3054-04-04-/2020 32 anu (Encl) Patna. Date- 28.05.2021<br>Rs. 40629025.00<br>CE-4 (HQ) 3054-04-04-/2020 34 anu (Encl) Patna. Date- 04.06.2021<br>Rs. 14353000.00<br>CE-4 (HQ) 3054-04-04-/2020 40 anu (Encl) Patna. Date- 14.06.2021<br>Rs. 1778300.00<br>CE-4 (HQ) 3054-04-04-/2020 58 anu (Encl) Patna. Date- 27.10.2021<br>Rs. 8665441.00 | 6265.77070                     | Certified that of Rs 6265.77070 Lakh of grants in said sanctioned upto June-2021 in favour of RWD, W.D., Areraj sum of Rs. 6232.27135 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 33.49935 lakh |
|        | Total                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6265.77070                     |                                                                                                                                                                                                                                                                    |

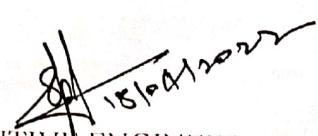
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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)

Works Division : Areraj

| Sl No. | Package No.           | Name of Road                                                                                                                                             | Project ID as per MIS | Administrative Approval (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 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/19-20 Areraj/-29 | 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                  | 278314                 | 25                                 | 5.000                                  | 32.89000                                  | 32.89000                                    | 1.84514                                 |         |
| 2      | MR-N/19-20 Areraj/-29 | Nawada Panchayat me Mal Sthan ke pas se Jo Pitch Road Champaran Tatbandh hote hue Dakshni Nawada Gram ke Wirti Tola jati hai Us Path ka Pakikaran Karya. | 31708301028           | Letter No. 6134 Date- 20.11.2019            | 1.100                        | 45.02990            | 30.24260                                             | 11.65652                              | 43-MBD/2020-21 Date- 14.08.2020 | 13.05.2021                          | Complete                  | 2784.09                | 25                                 | 5.000                                  | 26.24000                                  | 26.24000                                    | 2.84001                                 |         |
| 3      | MR-N/19-20 Areraj/-08 | Jogla to Bairyia Dih                                                                                                                                     | 31708202178           | Letter No. 3308 Date- 31.07.2019            | 6.270                        | 256.00270           | 166.32835                                            | 64.10138                              | 55-MBD/2019-20 Date- 05.03.2020 | 04.12.2021                          | Complete                  | 2150.38                | 25                                 | 5.119                                  | 163.43960                                 | 163.43960                                   | 2.83361                                 |         |
| 4      | MR-N/19-20 Areraj/-08 | Gram Panchayat chrariya gram takla shankar yadav ke ghar to serwa mahadalit tola ravidra ram ke ghar tak sadak nirman                                    | 31708305003           | Letter No. 3308 Date- 31.07.2019            | 0.940                        | 38.83120            | 22.72067                                             | 9.36887                               | 55-MBD/2019-20 Date- 05.03.2020 | 04.03.2021                          | Complete                  | 2821.9                 | 25                                 | 5.03                                   | 22.43068                                  | 22.43068                                    | 0.40622                                 |         |
| 5      | MR-N/19-20 Areraj/-08 | parsurampur to Auralya                                                                                                                                   | 31708202178           | Letter No. 3308 Date- 31.07.2019            | 4.130                        | 168.41150           | 111.60489                                            | 42.89598                              | 55-MBD/2019-20 Date- 05.03.2020 | 04.03.2021                          | Complete                  | 2178.31                | 25                                 | 4.9                                    | 109.72340                                 | 109.72340                                   | 2.65437                                 |         |
| 6      | MR-N/19-20 Areraj/-30 | East Champaran Jila Antargot Babhnauli Panchayat Antargat Tikuliya Harijan Toll To Tatwa Toll Jane Wall Road Ke Awseesh Bhag Ka PCC Karya                | 31708303002           | Letter No. 6134 Date- 20.11.2019            | 0.300                        | 8.88530             | 5.83102                                              | 3.00403                               | 25-MBD/2020-21 Date- 23.07.2020 | 22.03.2021                          | Complete                  | 2636.66                | 25                                 | 5.000                                  | 0.00000                                   | 0.00000                                     | 5.68500                                 |         |
|        |                       |                                                                                                                                                          |                       |                                             | 11.340                       | 569.79970           | 372.67739                                            | 144.0695                              |                                 |                                     |                           |                        |                                    |                                        | 354.72368                                 | 354.72368                                   | 16.28435                                |         |

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

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<br>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।                                                                                                                                                                   | Nawada Panchayat me Mai Sthan ke pas se jo Pitch Road Champaran Tatbandh hote hue Dakshni Nawada Gram ke Wirti Tola jati hai Us Path ka Pakikaran Karya. पथ का कार्य गुणवत्ता एवं विशिष्टियों के अनुरूप पूर्ण कराया गया है                                                                      |
| 2          | कराये गये कार्यों के सभी 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। | Nawada Panchayat me Mai Sthan ke pas se jo Pitch Road Champaran Tatbandh hote hue Dakshni Nawada Gram ke Wirti Tola jati hai Us Path ka Pakikaran Karya. पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है। |

*A. Patel*  
31/3/22

*Arach*  
31/03/2022

*8/4/2022*

|                                                              |                                                                    |                                                                     |
|--------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------|
| कनीय अभियंता<br>ग्रामीण कार्य विभाग<br>कार्य प्रशाखा, अरेराज | सहायक अभियंता<br>ग्रामीण कार्य विभाग<br>कार्य अवर प्रमण्डल, अरेराज | कार्यपालक अभियंता<br>ग्रामीण कार्य विभाग,<br>कार्य प्रमण्डल-अरेराज। |
|--------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------|



Date Time Section Length Bumps Speed OR IRI CATEGORY Latitude Longitude Event  
 No. in km in mm Rate min/hm mm/hm K(km) Y-0°2'2.000" N 1°2'33.9"

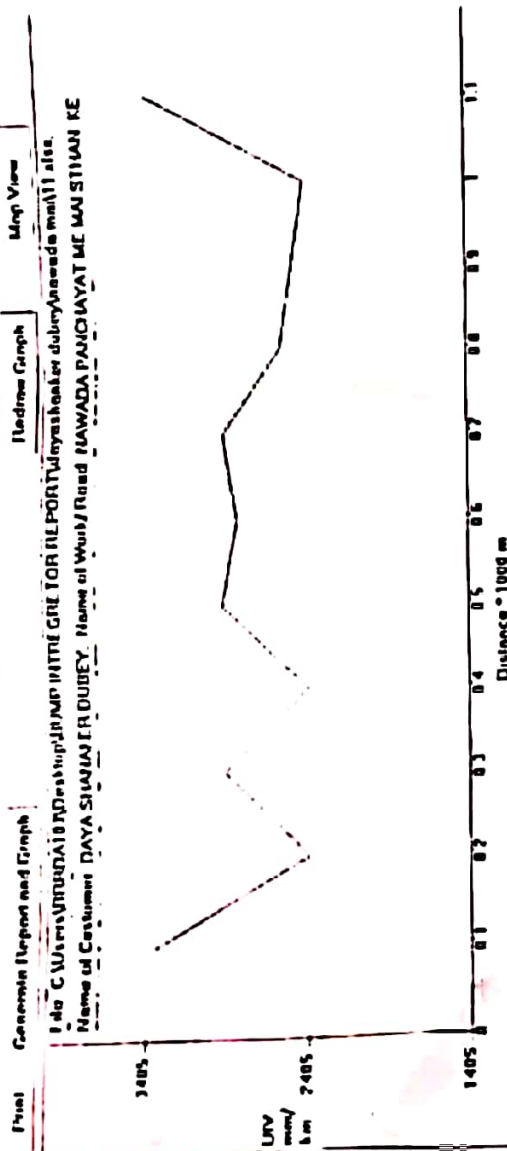
ROAD NAME- NAWADA PANCAYAT ME MAI STHAN KE PAS KE JO ROAD CHAMPARAN TATBANDH NOTE HUE DAVI CHHAWADA 25 BIRTA

|         |          |    |     |     |      |      |         |          |          |        |
|---------|----------|----|-----|-----|------|------|---------|----------|----------|--------|
| 6/6/21  | 10:11:12 | 53 | 0.1 | 360 | 0    | 3600 | 3361 G  | 26.42482 | 84.65541 | Normal |
| 6/6/21  | 10:11:12 | 53 | 0.1 | 250 | 30.3 | 2500 | 2405 G  | 26.42493 | 84.65552 | Normal |
| 6/6/21  | 10:12:0  | 53 | 0.1 | 310 | 10.1 | 3100 | 2926 G  | 26.42501 | 84.65571 | Normal |
| 6/6/21  | 10:12:0  | 53 | 0.1 | 250 | 30.3 | 2500 | 2405 G  | 26.42516 | 84.65571 | Normal |
| 6/6/21  | 10:12:0  | 53 | 0.1 | 310 | 30.3 | 3100 | 2926 G  | 26.42518 | 84.65576 | Normal |
| 6/6/21  | 10:12:25 | 53 | 0.1 | 300 | 30.3 | 3000 | 2839 G  | 26.42514 | 84.65582 | Normal |
| 6/6/21  | 10:12:25 | 53 | 0.1 | 310 | 30.3 | 3100 | 2926 G  | 26.42522 | 84.65584 | Normal |
| 6/6/21  | 10:12:25 | 53 | 0.1 | 270 | 30.3 | 2700 | 2579 G  | 26.42564 | 84.65533 | Normal |
| 6/6/21  | 10:13:0  | 53 | 0.1 | 260 | 30.3 | 2600 | 2492 G  | 26.42567 | 84.65552 | Normal |
| 6/6/21  | 10:13:0  | 53 | 0.1 | 250 | 20.2 | 2500 | 2405 G  | 26.42577 | 84.65537 | Normal |
| 6/6/21  | 10:13:35 | 53 | 0.1 | 360 | 10.1 | 3600 | 3361 G  | 26.42588 | 84.65552 | Normal |
| TOTAL   |          |    |     |     |      |      | 30625   |          |          |        |
| AVERAGE |          |    |     |     |      |      | 2784.09 |          |          |        |

(R) PUKAL ROAD  
 Good Average Poor  
 4000 4001-5000 5001

Aditya  
 6/6/21  
 J.C. Agency  
 6.6.21  
 A. S.

|                                     |            |
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[illegible]

5/6/01  
 J.E. Barry  
 55.56.24  
 A.E.