

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<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- 14.10.2020Rs. 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- 12.01.2021Rs. 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<br>CE-4 (HQ) 3054-04-04-/2020 58 anu (Encl) Patna. Date- 27.10.2021 Rs. 8665441.00<br>CE-4 (HQ) 3054-04-04-/2020 13 anu (Encl) Patna. Date- 28-02-2022 Rs. 1972231.00<br>CE-4 (HQ) 3054-04-04-/2020 14 anu (Encl) Patna. Date- 03-03-2022 Rs. 1000044.00<br>CE-4 (HQ) 3054-04-04-/2020 16 anu (Encl) Patna. Date- 08-03-2022 Rs. 991122.00<br>CE-4 (HQ) 3054-04-04-/2020 18 anu (Encl) Patna. Date- 11-03-2022 Rs. 274520.00<br>CE-4 (HQ) 3054-04-04-/2020 22 anu (Encl) Patna. Date- 16-03-2022 Rs. 1062013.00<br>CE-4 (HQ) 3054-04-04-/2020 01 anu (Encl) Patna. Date- 25-05-2022 Rs. 11113225.00<br>CE-4 (HQ) 3054-04-04-/2020 22 anu (Encl) Patna. Date- 08-08-2022 Rs. 26791516.00<br>CE-4 (HQ) 3054-01-05-/2022 16 anu (Encl) Patna. Date- 09-02-2023 Rs. 280.65000.00<br>CE-4 (HQ) 3054-01-05-/2022 19 anu (Encl) Patna. Date- 14-02-2023 Rs. 212.25000.00<br>CE-4 (HQ) 3054-01-05-/2022 29 anu (Encl) Patna. Date- 01-03-2023 Rs. 317.00000<br>CE-4 (HQ) 3054-01-05-/2022 78 anu (Encl) Patna. Date- 24-05-2023 Rs. 135.39493<br>CE-4 (HQ) 3054-01-05-/2022 31 anu (Encl) Patna. Date- 09-03-2024 Rs. 299.87960<br>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)

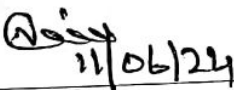
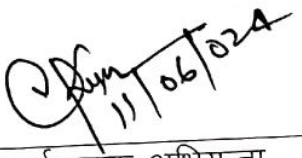
| Package No. | Name of Road           | Project ID as per AHS                                              | Administrative Approval (AA) Letter No. & Date | Administrative Approval (AA)      |                     | Agreement Amount (in Lakh)                           |                                       |          | Agreement No. & Date                      | Date of Completion as per Agreement | Actual Date of Completion | Value of BBI (in mm/km) | Thickness of Bitumen layer (in mm) | Value of Bitumen Content in Percentage | Previous Total Allocated Amount (in lakh) | Upto date expenditure as per M/s (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/22-23 3Areraj/008 | Manikpur Turha Tola To Manikpur Harjan Tola Via Sah Tola Miya Tola | 317831045412                                   | Letter No.319<br>Date- 23-06-2022 | 2.485               | 159.850                                              | 122.47063                             | 23.09259 | 06/MR-3054/MBD/2023-24<br>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<br>Date- 23-06-2022 | 2.500               | 184.610                                              | 132.43635                             | 28.38228 | 06/MR-3054/MBD/2023-24<br>Date-07-10-2023 | 06-07-2024                          | Complete                  | 2477.76                 | 25.000                             | 5.000                                  | 0.00                                      | 0.00                                       | 132.32252                               |         |
|             |                        |                                                                    |                                                |                                   |                     |                                                      | 254.90698                             | 51.47487 |                                           |                                     |                           |                         |                                    |                                        |                                           |                                            | 254.74312                               |         |

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 अधियाचना 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।                                                                                                                                                                   | Manikpur Turha Tola To Manikpur Harjan Tola Via Sah Tola Miya Tola 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। | Manikpur Turha Tola To Manikpur Harjan Tola Via Sah Tola Miya Tola पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है। |

|                                                                                                 |                                                                                                |                                                                                                   |
|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| <br>11/06/24 | <br>11/6/24 | <br>11/06/24 |
| कनीय अभियंता<br>ग्रामीण कार्य विभाग<br>कार्य प्रशाखा, हरसिद्धि                                  | सहायक अभियंता<br>ग्रामीण कार्य विभाग<br>कार्य अवर प्रमण्डल, हरसिद्धि                           | कार्यपालक अभियंता<br>ग्रामीण कार्य विभाग,<br>कार्य प्रमण्डल-अरेराज।                               |

ANALYZE

Name of Customer: M/S RAJ CONSTRUCTION  
Name of Work: Manikpur Tola To Manikpur Tola  
Road: 43  
Lab Job number: 43  
Date: 07/06/2024  
Section No: 43

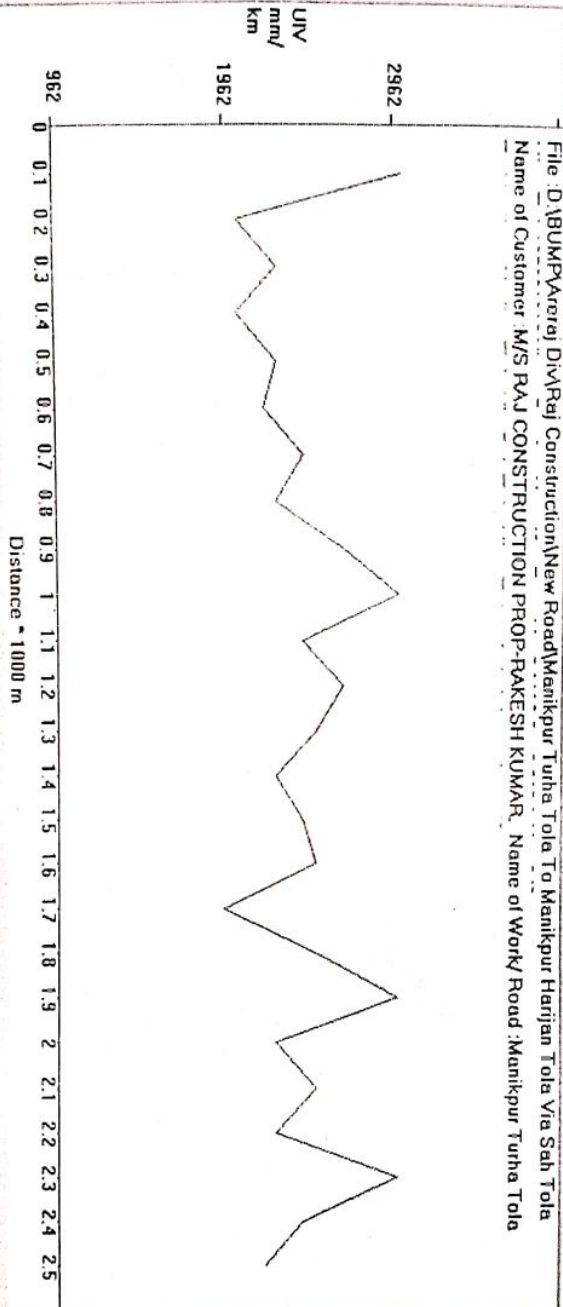
|                 |                   |             |                                             |
|-----------------|-------------------|-------------|---------------------------------------------|
| Test Date:      | <u>07/06/2024</u> | Road Name:  | <u>Manikpur Tola To Manikpur Tola</u>       |
| Machine No:     | <u>406</u>        | Road Type:  | <u>(R) RUPAL ROAD</u>                       |
| Start S No:     |                   | Side:       |                                             |
| Start E No:     |                   | Interval:   |                                             |
| Weather:        |                   | UV Range:   | <u>962</u> To <u>4000</u> <u>1000</u> mm/km |
| Start Location: |                   | Dist Range: | <u>0</u> To <u>26</u> <u>01</u> ~ 1000 m    |
| End Location:   |                   | Equation:   | $Y = 0 \cdot X^2 - 0.816 \cdot X - 249$     |

Print Generate Report and Graph

Redraw Graph

Map View

File: D:\BUMPA\Areyaj Div\Rel Construction\New Road\Manikpur Tola To Manikpur Harijan Tola Via Sahi Tola  
Name of Customer: M/S RAJ CONSTRUCTION PROP. RAKESH KUMAR, Name of Work/Road: Manikpur Tola Tola



07/06/24  
Manikpur Tola

07/06/24  
Manikpur Tola

11/6/24  
Manikpur Tola

07/06/24  
Manikpur Tola

# Manikpur Turha Tola To Manikpur Harijan Tola Via Sah Tola Miya Tola M/S RAJ CONSTRUCTION PROP-RAKESH KUMAR

| No.    | Section    | Length<br>in km | Bumps<br>in mm | Speed       |       | OR      | IRI CATEGORY | Latitude, ongtitude | Event           |
|--------|------------|-----------------|----------------|-------------|-------|---------|--------------|---------------------|-----------------|
|        |            |                 |                | Rate        | mm/km |         |              |                     |                 |
| 7/6/24 | 13: 3: 14  | 43              | 0.1            | 340         | 0     | 3400    | 3023 G       | 26.59642            | 84.74231 Normal |
| 7/6/24 | 13: 3: 14  | 43              | 0.1            | 220         | 20.2  | 2200    | 2044 G       | 26.59599            | 84.7432 Normal  |
| 7/6/24 | 13: 3: 49  | 43              | 0.1            | 250         | 10.1  | 2500    | 2288 G       | 26.59519            | 84.74364 Normal |
| 7/6/24 | 13: 4: 24  | 43              | 0.1            | 220         | 20.2  | 2200    | 2044 G       | 26.59475            | 84.74438 Normal |
| 7/6/24 | 13: 5: 0   | 43              | 0.1            | 250         | 10.1  | 2500    | 2288 G       | 26.59494            | 84.74529 Normal |
| 7/6/24 | 13: 5: 0   | 43              | 0.1            | 240         | 20.2  | 2400    | 2207 G       | 26.59572            | 84.74584 Normal |
| 7/6/24 | 13: 5: 35  | 43              | 0.1            | 270         | 20.2  | 2700    | 2452 G       | 26.59588            | 84.74678 Normal |
| 7/6/24 | 13: 6: 0   | 43              | 0.1            | 250         | 10.1  | 2500    | 2288 G       | 26.5958             | 84.74779 Normal |
| 7/6/24 | 13: 6: 10  | 43              | 0.1            | 300         | 20.2  | 3000    | 2696 G       | 26.59534            | 84.74869 Normal |
| 7/6/24 | 13: 6: 10  | 43              | 0.1            | 340         | 10.1  | 3400    | 3023 G       | 26.59529            | 84.7496 Normal  |
| 7/6/24 | 13: 6: 45  | 43              | 0.1            | 270         | 20.2  | 2700    | 2452 G       | 26.5945             | 84.7499 Normal  |
| 7/6/24 | 13: 7: 0   | 43              | 0.1            | 60          | 20.2  | 3000    | 2696 G       | 26.59363            | 84.75025 Normal |
| 7/6/24 | 13: 7: 21  | 43              | 0.1            | 70          | 20.2  | 2800    | 2533 G       | 26.59277            | 84.74997 Normal |
| 7/6/24 | 13: 8: 0   | 43              | 0.1            | 250         | 10.1  | 2500    | 2288 G       | 26.59183            | 84.74997 Curve  |
| 7/6/24 | 13: 8: 0   | 43              | 0.1            | 270         | 20.2  | 2700    | 2452 G       | 26.59206            | 84.74906 Normal |
| 7/6/24 | 13: 8: 31  | 43              | 0.1            | 280         | 20.2  | 2800    | 2533 G       | 26.592              | 84.74816 Normal |
| 7/6/24 | 13: 8: 31  | 43              | 0.1            | 210         | 10.1  | 2100    | 1962 G       | 26.59243            | 84.74746 Normal |
| 7/6/24 | 13: 9: 6   | 43              | 0.1            | 60          | 20.2  | 2800    | 2533 G       | 26.59326            | 84.74694 Normal |
| 7/6/24 | 13: 9: 6   | 43              | 0.1            | 340         | 20.2  | 3400    | 3023 G       | 26.59261            | 84.74623 Normal |
| 7/6/24 | 13: 9: 6   | 43              | 0.1            | 250         | 10.1  | 2500    | 2288 G       | 26.59202            | 84.74552 Normal |
| 7/6/24 | 13: 9: 41  | 43              | 0.1            | 90          | 20.2  | 2800    | 2533 G       | 26.59114            | 84.74564 Normal |
| 7/6/24 | 13: 10: 0  | 43              | 0.1            | 250         | 10.1  | 2500    | 2288 G       | 26.59038            | 84.74519 Normal |
| 7/6/24 | 13: 10: 16 | 43              | 0.1            | 340         | 20.2  | 3400    | 3023 G       | 26.58974            | 84.74448 Normal |
| 7/6/24 | 13: 10: 16 | 43              | 0.1            | 270         | 20.2  | 2700    | 2452 G       | 26.58893            | 84.74414 Normal |
| 7/6/24 | 13: 10: 16 | 43              | 0.1            | 240         | 20.2  | 2400    | 2207 G       | 26.58803            | 84.74392 Normal |
|        |            |                 |                | Average IRI |       | 2464.64 |              |                     |                 |

Y = 0 \* X ^ 2 + 0.816 \* X + 249  
X = 3488  
Y ≈ 3095  
(R) RURAL ROAD  
Good Average Poor  
<4000 4001-5000 >5001

7/6/24  
RAJ, Aravind

Disect  
11/06/24  
3.5

11/06/24  
RAJ

Officer  
11/06/24  
CE