

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

पत्रांक— / 2674/अनु०

/दिनांक 26/11/2024

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।

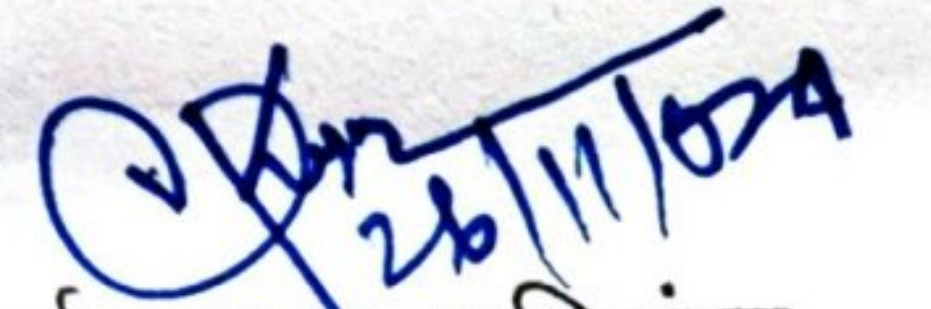
अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

अनु०— 1) अधियाचना प्रपत्र।

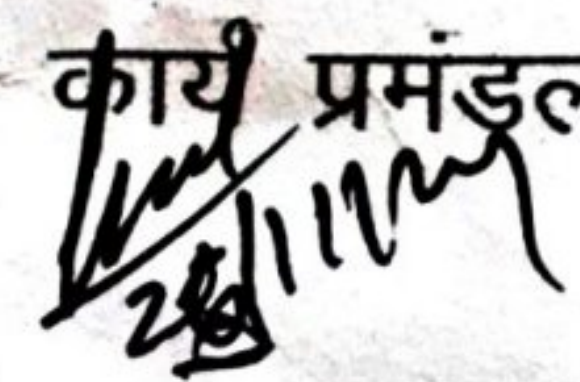
2) 19 ए प्रपत्र।

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

विश्वासभाजन,



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 November-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<br>CE-4 (HQ) 3054-01-05-/2022 89 anu (Encl) Patna. Date- 31-07-2024 Rs. 186.61920 | 11544.99831                    | Certified that of Rs 11544.99831 Lakh of grants in said sanctioned upto November-2024 in favour of RWD, W.D., Areraj sum of Rs. 11526.97373 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 18.02458 lakh |
|        | <b>Total</b>                      |   | 11544.99831                    |  |

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 :-

*Areraj*  
 Sr, DAO,

RURAL WORKS DEPARTMENT,  
 WORKS DIVISION-ARERAJ.

*Areraj*  
 26/11/2024

EXECUTIVE ENGINEER,  
 RURAL WORKS DEPARTMENT,  
 WORKS DIVISION-ARERAJ.

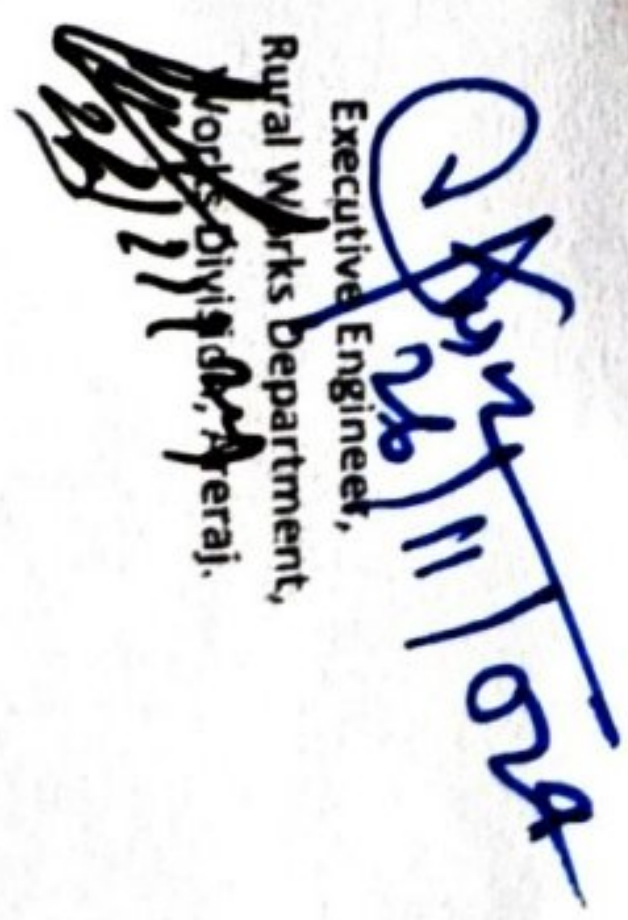


**OFFICE OF THE EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT, WORKS DIVISION, ARAEAI.**

**Requisition Form for Scheme Head- MR/3054 under Bihar Rural Road Maintenance Policy-2018 Initial Rectification and Surface Renewal**

| S No. | Serial No. | Name of Road               | Project ID as per MIS | Administrative Approval (AA) Letter No. & Date | Administrative Approval (AA) |                     | Agreement Amount (in Lakh) | 5 Years Routine Maintenance (in Lakh) | Agreement No. & Date                       | Date of Completion as per Agreement | Actual Date of Completion | Value of R/R (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) |                            |                                       |  |                                     |                           |                         |                                    |  |   |   |  |         |
| 1     | 2          | NANDPUR TO 2 NO. DARIYAPUR | 31708301330           | Letter No. 1086<br>Date- 01-03-2024            | 1.858                        | 119.090             | 93.95860                   | 15.07834                              | 09/MR-3054/MBD/2024-25<br>Date- 19-09-2024 | 18-06-2025                          | Complete                  | 2447.263                | 25.000                             | 5.000                                  | 0.00                                      | 0.00  | 93.95169                                 |         |

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

  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, ARAEAI.



# Nandpur to 2 No. Dariyapur

Utkarsh Anand Builders Private Limited

OR IRI CATEGORY ROAD

Latitude Longitude Event

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

X = 3412  
Y = 3033

(R) RURAL ROAD

Average Good Poor  
4001-5000 >5001

| Date     | Time     | Section No. | Length in km | Bumps in mm | Speed Rate | mm/km | mm/km  | ROAD            |          |
|----------|----------|-------------|--------------|-------------|------------|-------|--------|-----------------|----------|
| 25/11/24 | 13:18:0  | 21          | 0.1          | 320         | 0          | 3200  | 2860 G | 26.53321        |          |
| 25/11/24 | 13:18:11 | 21          | 0.1          | 250         | 10.1       | 2500  | 2288 G | 84.76548 Normal |          |
| 25/11/24 | 13:18:46 | 21          | 0.1          | 220         | 20.2       | 2200  | 2044 G | 84.76507 Normal |          |
| 25/11/24 | 13:19:0  | 21          | 0.1          | 250         | 10.1       | 2500  | 2288 G | 84.76443 Normal |          |
| 25/11/24 | 13:19:22 | 21          | 0.1          | 260         | 20.2       | 2600  | 2370 G | 84.76339 Normal |          |
| 25/11/24 | 13:20:0  | 21          | 0.1          | 310         | 10.1       | 3100  | 2778 G | 84.76148 Normal |          |
| 25/11/24 | 13:20:0  | 21          | 0.1          | 250         | 10.1       | 2500  | 2288 G | 84.76078 Normal |          |
| 25/11/24 | 13:23:0  | 21          | 0.1          | 260         | 20.2       | 2600  | 2370 G | 84.76080 Normal |          |
| 25/11/24 | 13:23:22 | 21          | 0.1          | 250         | 10.1       | 2500  | 2288 G | 84.76056 Normal |          |
| 25/11/24 | 13:24:0  | 21          | 0.1          | 260         | 20.2       | 2600  | 2370 G | 84.76042 Normal |          |
| 25/11/24 | 13:24:0  | 21          | 0.1          | 270         | 20.2       | 2700  | 2452 G | 84.76041 Normal |          |
| 25/11/24 | 13:24:31 | 21          | 0.1          | 310         | 10.1       | 3100  | 2778 G | 84.75922 Normal |          |
| 25/11/24 | 13:25:7  | 21          | 0.1          | 270         | 20.2       | 2700  | 2452 G | 84.75811 Normal |          |
| 25/11/24 | 13:25:7  | 21          | 0.1          | 300         | 20.2       | 3000  | 2696 G | 84.75741 Normal |          |
| 25/11/24 | 13:26:17 | 21          | 0.1          | 250         | 10.1       | 2500  | 2288 G | 84.75672 Normal |          |
| 25/11/24 | 13:33:11 | 21          | 0.1          | 270         | 20.2       | 2700  | 2452 G | 84.75611 Normal |          |
| 25/11/24 | 13:33:46 | 21          | 0.1          | 270         | 20.2       | 2700  | 2452 G | 84.75569 Normal |          |
| 25/11/24 | 13:34:0  | 21          | 0.04         | 300         | 20.2       | 3000  | 2696 G | 84.75529 Normal |          |
|          |          |             |              |             |            |       |        | Average IRI     | 2447.263 |

*Signature*  
25/11/24

*Signature*  
25/11/24

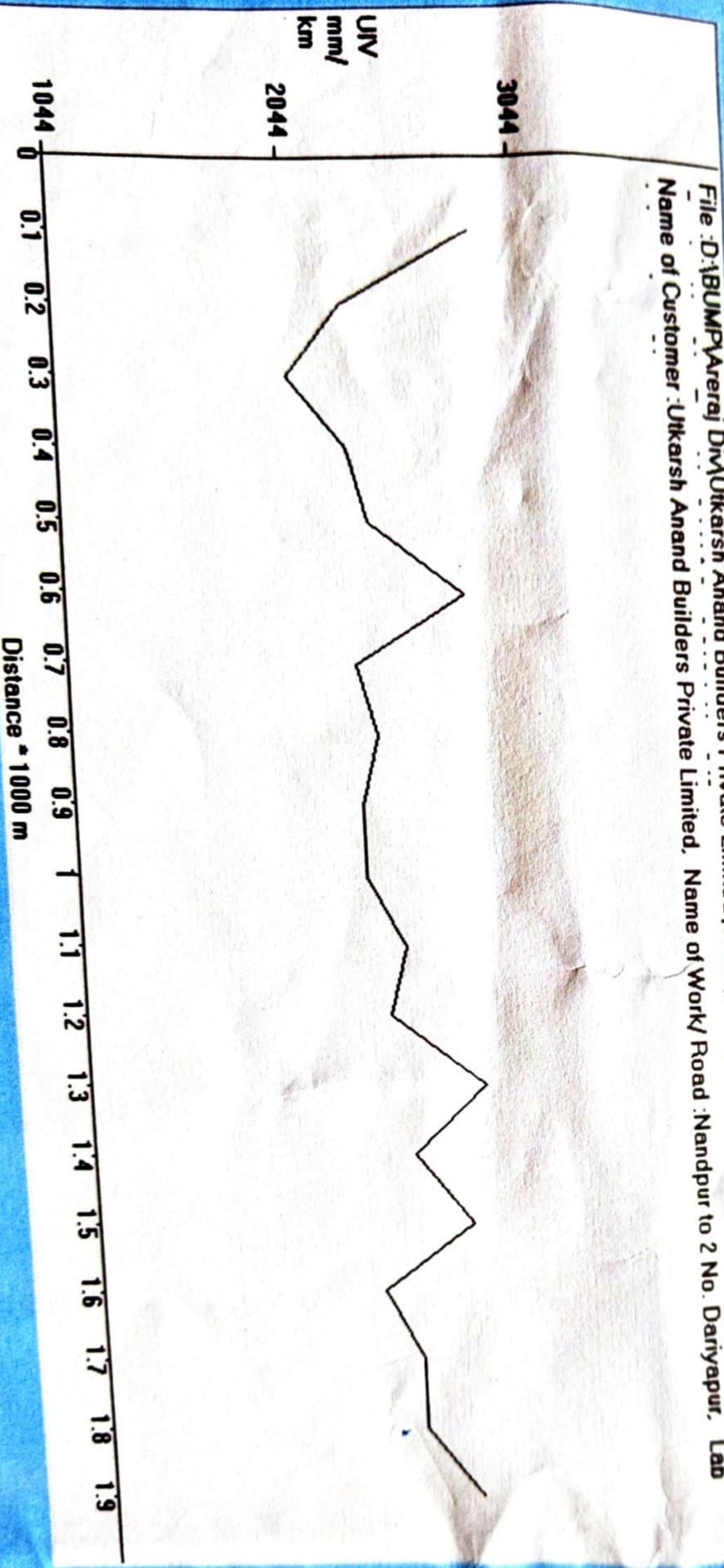
*Signature*  
25/11/24



Customer: 
  
 Name of Work/ Road: 
  
 Lab Job number: 
  
 Date: 
  
 Section No.:

Test Date: 
  
 Machine No.: 
  
 Start S No.: 
  
 Start E No.: 
  
 Weather: 
  
 Start Location: 
  
 End Location: 
  
 Road Name: 
  
 Road Type: 
  
 Side: 
  
 UIV Range:  To 
  
 Dist Range:  To 
  
 Equation: 
  
 Interval: 
  
 mm/km: 
  
 \* 1000 m

File: D:\BUMP\Aaraj Div\Utkarsh Anand Builders Private Limited\Const\Nandpur to 2 No. Daryapur\020241125.Xls.
   
 Name of Customer: Utkarsh Anand Builders Private Limited, Name of Work/ Road: Nandpur to 2 No. Daryapur, Lab




25/11/2024  
 [Signature]

25/11/2024  
 [Signature]

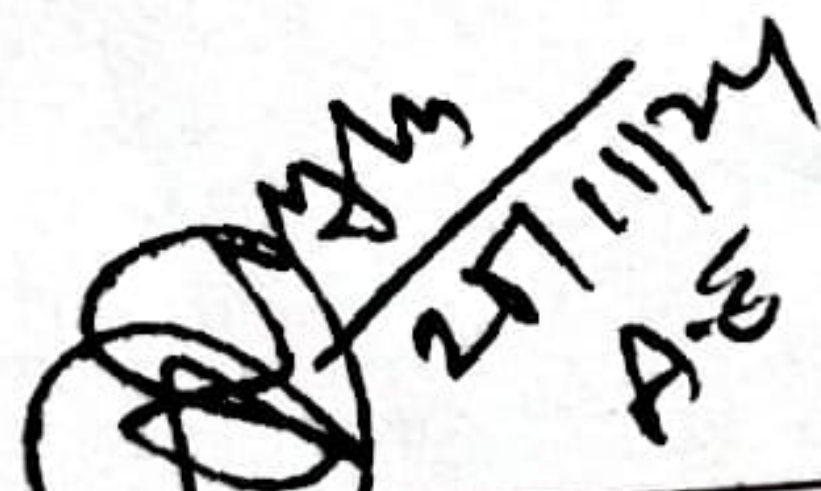


**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज**  
**नई अनुरक्षण नीति-2018 के अधियाचना हेतु प्रमाण पत्र**


| 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।   | NANDPUR TO 2 NO. DARIYAPUR 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। | NANDPUR TO 2 NO. DARIYAPUR पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है। |

  
25/11/24

कनीय अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रशाखा, संग्रामपुर

  
25/11/24  
A-6

सहायक अभियंता  
ग्रामीण कार्य विभाग  
कार्य अवर प्रमण्डल, संग्रामपुर

  
25/11/24

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल-अरेराज।