

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

पत्रांक— / 730 (5150)

/दिनांक 17-04-2025

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,

 17/04/2025

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 April-2025
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- 27.08.2020 Rs. 22378444.00 CE-4 (HQ) 3054-04-04-/2020 50 anu (End) Patna Date- 18.08.2020 Rs. 17163388.00 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. 10872340.00 CE-4 (HQ) 3054-04-04-/2020 77 anu (End) Patna Date- 14.10.2020 Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 84 anu (End) Patna Date- 20.11.2020 Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 86 anu (End) Patna Date- 11.12.2020 Rs. 37994027.00 CE-4 (HQ) 3054-04-04-/2020 05 anu (End) Patna Date- 12.01.2021 Rs. 52363682.00 CE-4 (HQ) 3054-04-04-/2020 17 anu (End) Patna Date- 20.02.2021 Rs. 952.11107.00 CE-4 (HQ) 3054-04-04-/2020 20 anu (End) Patna Date- 19.03.2021 Rs. 121844448.00 CE-4 (HQ) 3054-04-04-/2020 26 anu (End) Patna Date- 15.04.2021 Rs. 38500000.00 CE-4 (HQ) 3054-04-04-/2020 27 anu (End) Patna Date- 04.05.2021 Rs. 19076751.08 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- 04.08.2021 Rs. 14353000.00 CE-4 (HQ) 3054-04-04-/2020 40 anu (End) Patna Date- 14.08.2021 Rs. 1778300.00 CE-4 (HQ) 3054-04-04-/2020 58 anu (End) Patna Date- 27.10.2021 Rs. 8665441.00 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. 299.87960 CE-4 (HQ) 3054-01-05-/2022 72 anu (End) Patna Date- 29-05-2024 Rs. 91.69951 CE-4 (HQ) 3054-01-05-/2022 89 anu (End) Patna Date- 31-07-2024 Rs. 186.61920 CE-4 (HQ) 3054-01-05-/2022 02 anu (End) Patna Date- 14.01.2025 Rs. 94.20632	12276.51455	Certified that of Rs 12276.51455 Lakh of grants in said sanctioned upto march-2025 in favour of RWD, W.D., Areraj sum of Rs.12271.99079 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 4.52376 lakh
	Total		12276.51455	

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(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal).

Sl No.	Batch 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 Alloted 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	RM/EA/ARE/24/0002	L023-T02 Dhankariya To Sonwarsha (VR14)	31708202029	Letter No. 6352 Date-14.12.2025	2.200	99.20	86.26428	19.58416	12/MR-3054/MBD/2024-25 Date- 09-09-2024	08-06-2025	Complete	2705.182	25	5.000	49.27116	49.27116	35.70746	
2	RM/EA/ARE/24/0002	Baljnath Mahto To Awdhesh Nagar	31708317002	Letter No. 6352 Date-14.12.2025	2.606	119.630	104.16340	22.17134	12/MR-3054/MBD/2024-25 Date- 09-09-2024	08-06-2025	Complete	2696.571	25	5.000	59.61441	59.61441	43.44787	
					4.80600	218.83000	190.42768	41.75550							108.88557	108.88557	79.15533	

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.

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

क्र० 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।	Baijnath Mahto To Awdhesh Nagar 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।	Baijnath Mahto To Awdhesh Nagar 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.K. Singh
12.03.25
3.6

12/03/25
A.E

12/03/25

कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, हरसिद्धि	सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल, हरसिद्धि	कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल-अरेराज।
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Steco Analyzer

Name of Customer : M/S Pratik Construction
Name of Work/Road : BAIJNATH MAHTO TO ABDESH NAGAR
Lab Job number : 68
Date : 12/03/2025
Section No. : 68

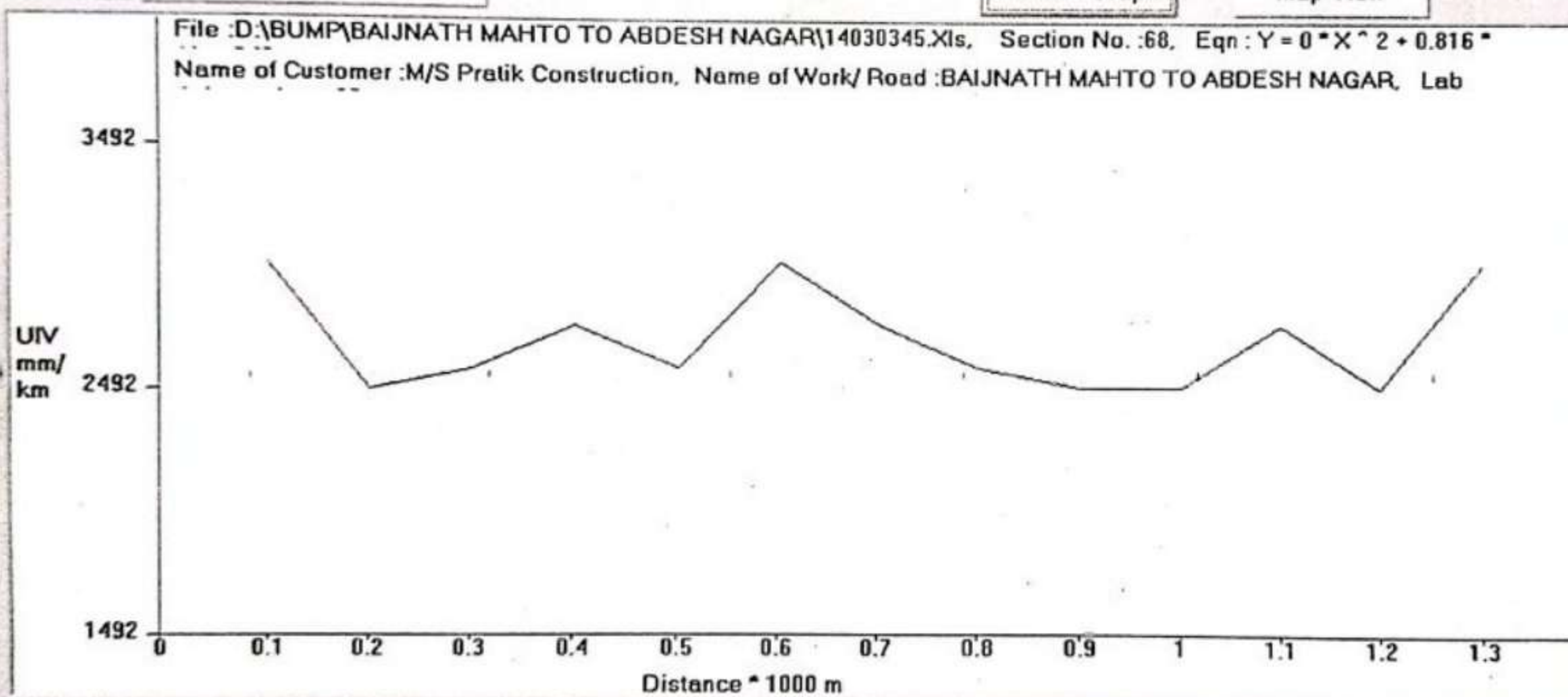
Test Date : 12/03/2025 Road Name : BAIJNATH MAHTO TO ABDESH NAGAR
Machine No : 406 Road Type : (R) RURAL ROAD
Start S No : Side :
Start E No : Interval
Weather : UIV Range : 1492 To 4000 1000 mm/km
Start Location : Dist Range : 0 To 1.4 0.1 * 1000 m
End Location : Equation : $Y = 0 * X^2 + 0.816 * X + 249$

Print

Generate Report and Graph

Redraw Graph

Map View



A.K. Singh
12.03.25
J.E

12/03/2025
A.E

12/03/2025
Executive Engineer
R.W.D. (W.D.)
Arera

Steco Analyzer

Name of Customer : M/S Pratik Construction
Name of Work/ Road : BAIJNATH MAHTO TO ABDESH NAGAR
Lab Job number : 67
Date : 12/03/2025
Section No. : 67

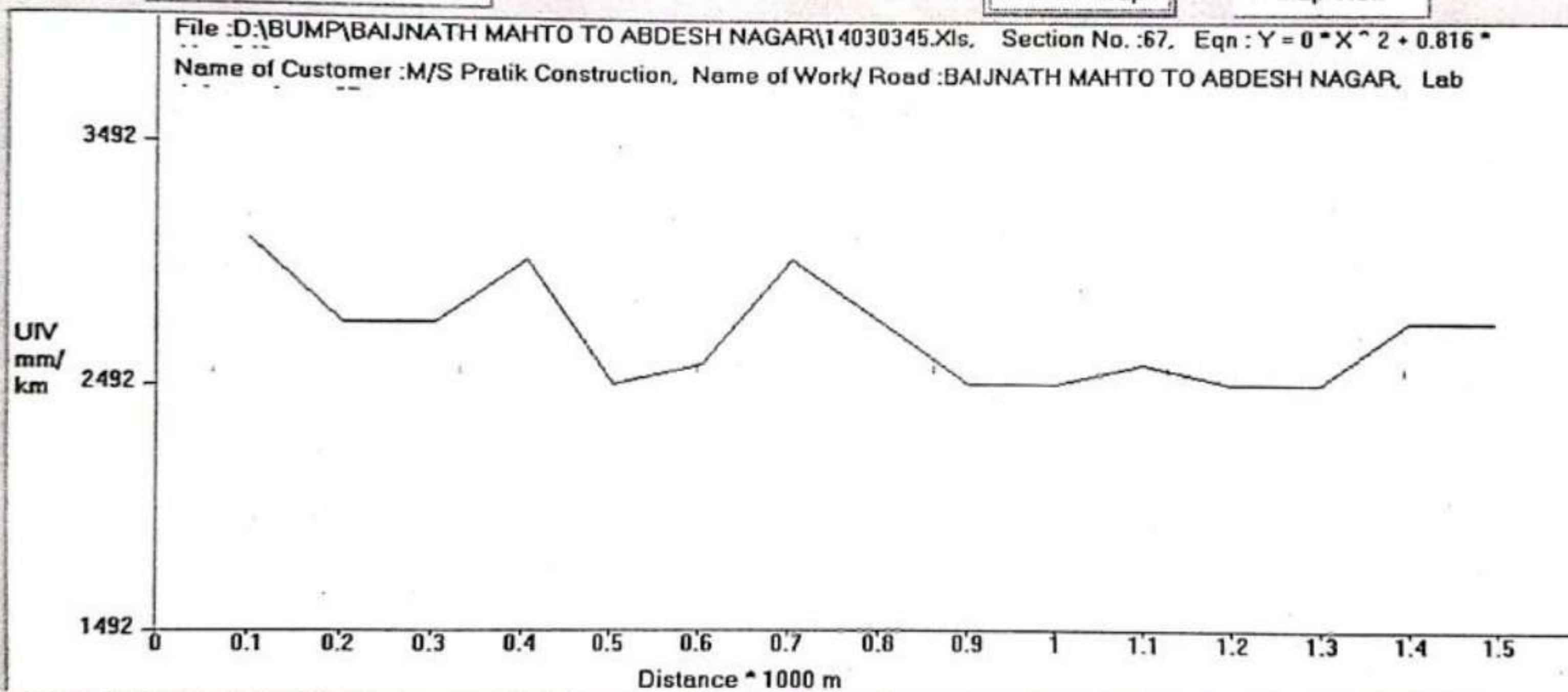
Test Date : 12/03/2025 Road Name : BAIJNATH MAHTO TO ABDESH NAGAR
Machine No : 406 Road Type : (R) RURAL ROAD
Start S No : Side :
Start E No : Interval
Weather : UIV Range : 1492 To 4000 1000 mm/km
Start Location : Dist Range : 0 To 1.6 0.1 * 1000 m
End Location : Equation : $Y = 0 * X^2 + 0.816 * X + 249$

Print

Generate Report and Graph

Redraw Graph

Map View



A.K. Singh
12.03.25
J.E

12/03/2025
A.E

12/03/2025
Executive Engineer
R.W.D. (W.D.)
Areraj

BAIJNATH MAHTO TO ABDESH NAGAR

M/S Pratik Construction

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI.TEGORY mm/km	ROAD	Latitude	ongitude	Event
12/3/25	9:59:47	67	0.1	330	0	3300	3100	G	26.66409	84.7354	Normal
12/3/25	10:0:22	67	0.1	180	20.2	1800	2752	G	26.66341	84.73606	Normal
12/3/25	10:1:0	67	0.1	200	20.2	2000	2752	G	26.66409	84.7354	Normal
12/3/25	10:1:0	67	0.1	320	20.2	3200	3013	G	26.66341	84.73606	Normal
12/3/25	10:1:16	67	0.1	190	30.3	1900	2492	G	26.66302	84.73687	Normal
12/3/25	10:1:16	67	0.1	270	10.1	2700	2579	G	26.66279	84.73795	Normal
12/3/25	10:1:51	67	0.1	320	20.2	3200	3013	G	26.66201	84.73818	Normal
12/3/25	10:2:0	67	0.1	290	20.2	2900	2752	G	26.6612	84.73847	Normal
12/3/25	10:2:0	67	0.1	190	30.3	1900	2492	G	26.66041	84.73892	Normal
12/3/25	10:2:27	67	0.1	180	30.3	1800	2492	G	26.65996	84.7398	Normal
12/3/25	10:2:27	67	0.1	270	10.1	2700	2579	G	26.65955	84.74069	Normal
12/3/25	10:3:2	67	0.1	190	30.3	1900	2492	G	26.65903	84.74155	Normal
12/3/25	10:3:2	67	0.1	190	30.3	1900	2492	G	26.65836	84.74217	Normal
12/3/25	10:3:37	67	0.1	180	20.2	1800	2752	G	26.65758	84.74264	Normal
12/3/25	10:4:0	67	0.019	180	30.3	1800	2752	G	26.65752	84.74286	Normal
12/3/25	10:13:0	68	0.1	320	0	3200	3013	G	26.65787	84.74305	Normal
12/3/25	10:13:0	68	0.1	170	30.3	1700	2492	G	26.6586	84.74352	Normal
12/3/25	10:14:0	68	0.1	270	10.1	2700	2579	G	26.65993	84.74399	Normal
12/3/25	10:14:0	68	0.1	180	20.2	1800	2752	G	26.66078	84.74429	Normal
12/3/25	10:14:31	68	0.1	270	10.1	2700	2579	G	26.66171	84.74419	Normal
12/3/25	10:15:6	68	0.1	320	20.2	3200	3013	G	26.66259	84.74406	Normal
12/3/25	10:15:6	68	0.1	170	30.3	1700	2752	G	26.6634	84.74374	Normal
12/3/25	10:15:6	68	0.1	270	10.1	2700	2579	G	26.66359	84.74281	Normal
12/3/25	10:15:41	68	0.1	190	30.3	1900	2492	G	26.66371	84.74182	Normal
12/3/25	10:16:0	68	0.1	200	30.3	2000	2492	G	26.66401	84.74081	Normal
12/3/25	10:16:17	68	0.1	180	30.3	1800	2752	G	26.66431	84.73992	Normal
12/3/25	10:16:17	68	0.1	190	30.3	1900	2492	G	26.66464	84.73897	Normal
12/3/25	10:17:0	68	0.043	320	20.2	3200	3013	G	26.66473	84.73854	Normal
						Average IRI		2696.571			

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

$$X = 2558$$

$$Y = 2336$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

A.K. Singh
12.03.25
J.E

12/03/2025
A.E

Executive Engineer
R.W.D. (W.D.)
Areraj