

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

पत्रांक- / 732(अनु०)

/ दिनांक 19/4/2025

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।

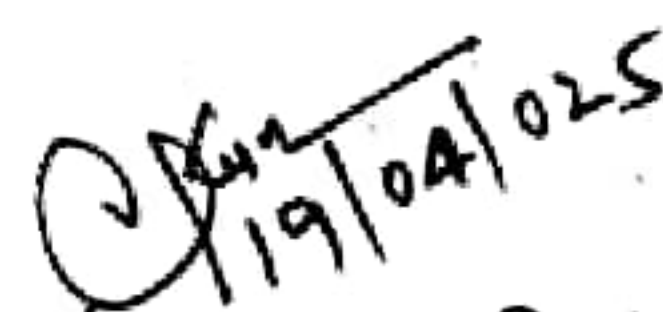
अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

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

विश्वासभाजन,

 19/04/2025

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-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- 27.05.2020 Rs. 22378444 00 CE-4 (HQ) 3054-04-04-/2020 59 anu (End) Patna. Date- 18.08.2020 Rs. 17163386 00 CE-4 (HQ) 3054-04-04-/2020 69 anu (End) Patna. Date- 24.09.2020 Rs. 22431115 00 CE-4 (HQ) 3054-04-04-/2020 72 anu (End) Patna. Date- 07.10.2020 Rs. 10972340 00 CE-4 (HQ) 3054-04-04-/2020 77 anu (End) Patna. Date- 14.10.2020Rs. 4691687 00 CE-4 (HQ) 3054-04-04-/2020 84 anu (End) Patna. Date- 26.11.2020 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- 12.01.2021Rs. 52363682 00 CE-4 (HQ) 3054-04-04-/2020 17 anu (End) Patna. Date- 26.02.2021 Rs. 952.11107 00 CE-4 (HQ) 3054-04-04-/2020 20 anu (End) Patna. Date- 19.03.2021 Rs. 121844446 00 CE-4 (HQ) 3054-04-04-/2020 28 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 00 CE-4 (HQ) 3054-04-04-/2020 32 anu (End) Patna. Date- 26.05.2021 Rs. 40629025 00 CE-4 (HQ) 3054-04-04-/2020 34 anu (End) Patna. Date- 04.06.2021 Rs. 14353000 00 CE-4 (HQ) 3054-04-04-/2020 40 anu (End) Patna. Date- 14.06.2021 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. Date09-03-2024 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 Form for Scheme Itemd-MR(2024) Under Bilhar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

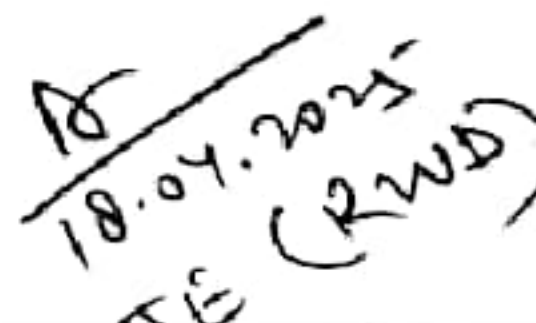
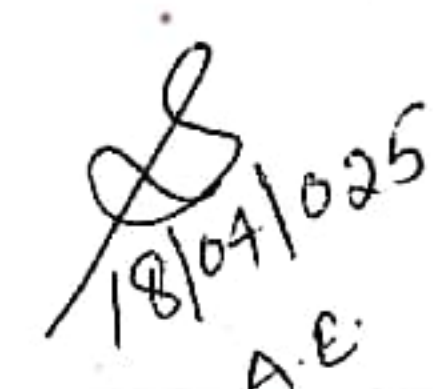
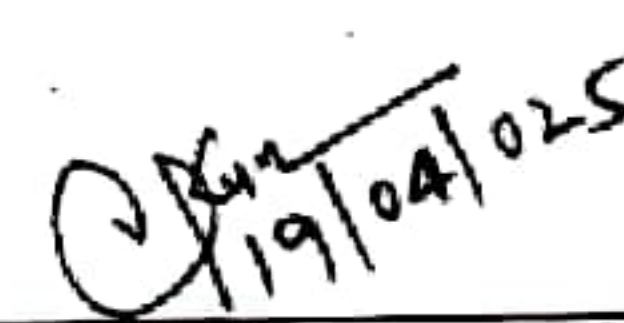
Sl No.	Batch No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of ISI (in mm/m)	Thickness of Bitumen layer (in mm)	Value 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	RM/EA/ARE/24/0002	Damowriti Dhanki Tola To Milkana Tola	31708312010	Letter No. 6352 Date-14.12.2025	3.050	160.03	141.91940	27.28772	12/MR-3054/MBD/2024-25 Date- 09-09-2024	08-06-2025	Complete	3223.519	25	5.000	0.00000	0.00000	138.50940	
2	RM/EA/ARE/24/0002	Kritipur To Gudupur Harijan Tola	31708313004	Letter No. 6352 Date-14.12.2025	2.240	105.60	90.98198	19.63592	12/MR-3054/MBD/2024-25 Date- 09-09-2024	08-06-2025	Complete	3192.291	25	5.000	0.00000	0.00000	87.50298	
4	RM/EA/ARE/24/0002	Laukaria Mahadalit Tola To Laukaria Laxmi Singh Tola	31708312013	Letter No. 6352 Date-14.12.2025	1.085	51.178	37.35942	11.34300	12/MR-3054/MBD/2024-25 Date- 09-09-2024	08-06-2025	Complete	3184.209	25	5.000	0.00000	0.00000	34.30540	
					6.37500	316.80800	270.26080	58.26664							0.00000	0.00000	260.31778	

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.

(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 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।	Damowriti Dhanki Tola To Milkana 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।	Damowriti Dhanki Tola To Milkana 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।

 18.04.2025 J.E. (RWD)	 18/04/2025 A.E.	 19/04/2025
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।

Name of Customer:

Name of Work/Road:

Lab Job number:

Date:

Section No.:

Test Date:

Road Name:

Machine No.:

Road Type:

Start S No.:

Side:

Start E No.:

Weather:

UV Range: To mm/km

Dist Range: To 0.1 1000 m

End Location:

Equation:

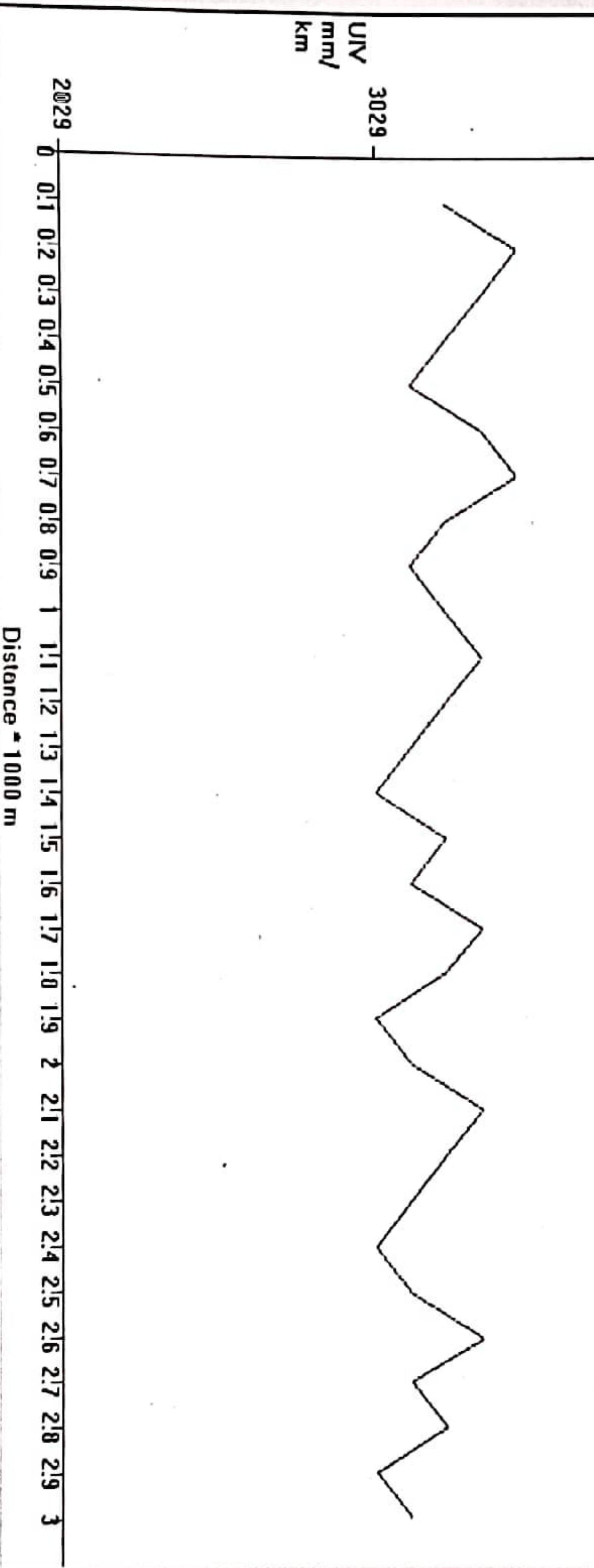
Print Generate Report and Graph

Redraw Graph

Map View

File: E:\Bump Report\Arel\Praik\Damowriti Dhanki Tola to Milkana Tola\180413\8.Xls, Section No.: 55, Eqn: Y

Name of Customer: M/s Praik construction, Name of Work/Road: Damowriti Dhanki Tola to Milkana Tola, Lab Job



18.04.2025
SE (RMS)

18/04/2025
AE

19/04/2025
Executive Engineer
R.W.D. (W.D.)
Arel

Damowriti Dhanki Tola to Milkana Tola

M/s Pratik construction

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI/TEGORY	Latitude	ongitude	Event
18/4/25	12:58:44	55	0.1	275	0	2750	3256.5 G	26.56983	84.77455	Normal
18/4/25	12:59:19	55	0.1	295	20.2	2950	3483.7 G	26.56904	84.77489	Normal
18/4/25	12:59:19	55	0.1	285	20.2	2850	3370.1 G	26.56983	84.77505	Normal
18/4/25	12:59:19	55	0.1	275	20.2	2750	3256.5 G	26.56904	84.77559	Normal
18/4/25	13:0:0	55	0.1	265	10.1	2650	3142.9 G	26.56871	84.77687	Normal
18/4/25	13:0:0	55	0.1	285	20.2	2850	3370.1 G	26.568	84.77744	Normal
18/4/25	13:0:31	55	0.1	295	10.1	2950	3483.7 G	26.56716	84.77791	Normal
18/4/25	13:1:0	55	0.1	275	20.2	2750	3256.5 G	26.56641	84.77843	Normal
18/4/25	13:1:6	55	0.1	265	20.2	2650	3142.9 G	26.56575	84.77914	Normal
18/4/25	13:1:42	55	0.1	275	20.2	2750	3256.5 G	26.56528	84.78	Normal
18/4/25	13:2:0	55	0.1	285	10.1	2850	3370.1 G	26.5649	84.78091	Normal
18/4/25	13:2:17	55	0.1	275	20.2	2750	3256.5 G	26.56497	84.78185	Normal
18/4/25	13:2:17	55	0.1	265	20.2	2650	3142.9 G	26.5655	84.78263	Normal
18/4/25	13:2:52	55	0.1	255	10.1	2550	3029.3 G	26.56611	84.78347	Normal
18/4/25	13:3:0	55	0.1	275	10.1	2750	3256.5 G	26.56672	84.78325	Normal
18/4/25	13:3:27	55	0.1	265	10.1	2650	3142.9 G	26.5672	84.78279	Normal
18/4/25	13:3:27	55	0.1	285	10.1	2850	3370.1 G	26.56805	84.78271	Normal
18/4/25	13:3:27	55	0.1	275	20.2	2750	3256.5 G	26.56874	84.7833	Normal
18/4/25	13:4:3	55	0.1	255	10.1	2550	3029.3 G	26.56957	84.78338	Normal
18/4/25	13:4:3	55	0.1	265	20.2	2650	3142.9 G	26.57034	84.78369	Normal
18/4/25	13:4:38	55	0.1	285	10.1	2850	3370.1 G	26.5708	84.78308	Normal
18/4/25	13:5:0	55	0.1	275	20.2	2750	3256.5 G	26.57106	84.7821	Normal
18/4/25	13:5:13	55	0.1	265	20.2	2650	3142.9 G	26.57153	84.78126	Normal
18/4/25	13:5:13	55	0.1	255	10.1	2550	3029.3 G	26.57239	84.78148	Normal
18/4/25	13:5:49	55	0.1	265	20.2	2650	3142.9 G	26.57325	84.78163	Normal
18/4/25	13:6:0	55	0.1	285	20.2	2850	3370.1 G	26.57415	84.78141	Normal
18/4/25	13:6:0	55	0.1	265	10.1	2650	3142.9 G	26.5751	84.78146	Normal
18/4/25	13:6:24	55	0.1	275	20.2	2750	3256.5 G	26.57568	84.78086	Normal
18/4/25	13:6:24	55	0.1	255	20.2	2550	3029.3 G	26.57596	84.77998	Normal
18/4/25	13:7:0	55	0.085	265	20.2	2650	3142.9 G	26.57629	84.77916	Normal
18/4/25	13:13:40	56	0.1	255	20.2	2550	3029.3 G	26.57144	84.78064	Normal
		Average IRI		3223.519						

$$Y = 0 * X^2 + 0.869 * X + 232.9$$

$$X = 2381$$

$$Y = 2301$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

18.04.2025
SE

18/04/2025
A.E.

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