

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

पत्रांक— / 754- (2170)

/दिनांक 22-04-25

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 गया 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,

22/04/25

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 (Encl) Patna, Date- 27.05.2020 Rs. 22378444.00 CE-4 (HQ) 3054-04-04-/2020 59 anu (Encl) Patna, Date- 19.08.2020 Rs. 17163386.00 CE-4 (HQ) 3054-04-04-/2020 69 anu (Encl) Patna, Date- 24.09.2020 Rs. 2243115.00 CE-4 (HQ) 3054-04-04-/2020 72 anu (Encl) Patna, Date- 07.10.2020 Rs. 10972340.00 CE-4 (HQ) 3054-04-04-/2020 77 anu (Encl) Patna, Date- 14.10.2020Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 84 anu (Encl) Patna, Date- 26.11.2020 Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 86 anu (Encl) Patna, Date- 11-12.2020 Rs. 37994027.00 CE-4 (HQ) 3054-04-04-/2020 05 anu (Encl) Patna, Date- 12.01.2021Rs. 52363682.00 CE-4 (HQ) 3054-04-04-/2020 17 anu (Encl) Patna, Date- 26.02.2021 Rs. 952.11107.00 CE-4 (HQ) 3054-04-04-/2020 20 anu (Encl) Patna, Date- 19.03.2021 Rs. 121844446.00 CE-4 (HQ) 3054-04-04-/2020 26 anu (Encl) Patna, Date- 15.04.2021 Rs. 38500000.00 CE-4 (HQ) 3054-04-04-/2020 27 anu (Encl) Patna, Date- 04.05.2021 Rs. 19076751.00 CE-4 (HQ) 3054-04-04-/2020 32 anu (Encl) Patna, Date- 28.05.2021 Rs. 40629025.00 CE-4 (HQ) 3054-04-04-/2020 34 anu (Encl) Patna, Date- 04.06.2021 Rs. 14353000.00 CE-4 (HQ) 3054-04-04-/2020 40 anu (Encl) Patna, Date- 14.06.2021 Rs. 1778300.00 CE-4 (HQ) 3054-04-04-/2020 58 anu (Encl) Patna, Date- 27.10.2021 Rs. 8665441.00 CE-4 (HQ) 3054-04-04-/2020 13 anu (Encl) Patna, Date- 28-02-2022 Rs. 1972231.00 CE-4 (HQ) 3054-04-04-/2020 14 anu (Encl) Patna, Date- 03-03-2022 Rs. 1000044.00 CE-4 (HQ) 3054-04-04-/2020 16 anu (Encl) Patna, Date- 08-03-2022 Rs. 991122.00 CE-4 (HQ) 3054-04-04-/2020 18 anu (Encl) Patna, Date- 11-03-2022 Rs. 274520.00 CE-4 (HQ) 3054-04-04-/2020 22 anu (Encl) Patna, Date- 16-03-2022 Rs. 1062013.00 CE-4 (HQ) 3054-04-04-/2020 01 anu (Encl) Patna, Date- 25-05-2022 Rs. 11113225.00 CE-4 (HQ) 3054-04-04-/2020 22 anu (Encl) Patna, Date- 08-08-2022 Rs. 26791516.00 CE-4 (HQ) 3054-01-05-/2022 16 anu (Encl) Patna, Date- 09-02-2023 Rs. 280.65000.00 CE-4 (HQ) 3054-01-05-/2022 19 anu (Encl) Patna, Date- 14-02-2023 Rs. 212.25000.00 CE-4 (HQ) 3054-01-05-/2022 29 anu (Encl) Patna, Date- 01-03-2023 Rs. 317.00000 CE-4 (HQ) 3054-01-05-/2022 78 anu (Encl) Patna, Date- 24-05-2023 Rs. 135.39493 CE-4 (HQ) 3054-01-05-/2022 31 anu (Encl) Patna, Date-09-03-2024 Rs. 299.87960 CE-4 (HQ) 3054-01-05-/2022 72 anu (Encl) Patna, Date 29-05-2024 Rs. 91.69951 CE-4 (HQ) 3054-01-05-/2022 89 anu (Encl) Patna, Date 31-07-2024 Rs. 186.61920 CE-4 (HQ) 3054-01-05-/2022 02 anu (Encl) 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.

As Division, Aareal

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

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	Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of RRI (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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/EAARE/24/0001	Sirni Dazar To Mishrauliya Road Tak	31708202221	Letter No. 6352 Date- 14.12.2023	2.386	156.49	132.40958	21.88799	07/MR-3054/MBD/2024-25 Date- 20.08.2024	19.05.2025	Complete	2943.97	25	5.000	0.00000	0.00000	132.37602	
2	RM/EAARE/24/0001	PMGSY Road To Rampurwa se Ahir Tola Via Upadhaya Tola	31708313003	Letter No. 6352 Date- 14.12.2024	1.460	65.547	46.77862	14.96752	07/MR-3054/MBD/2024-25 Date- 20.08.2024	19.05.2025	Complete	3033	25	5.000	0.00000	0.00000	46.76222	
3	RM/EAARE/24/0003	104 Barwa P.M.G.S.Y To Dalit Basti Chamar Tola	31708302030	Letter No. 6352 Date- 14.12.2024	1.943	85.30	72.21858	17.90153	11/MR-3054/MBD/2024-25 Date-09-09-2025	08-06-2025	Complete	2386.01	25	5.000	40.12939	40.12939	31.76759	
4	RM/EAARE/24/0003	Madhubani Dih To Kotwa Naudhi Brikchh Tiwari Tola	31708312018	Letter No. 6352 Date- 14.12.2025	2.860	99.72	84.96959	19.77231	11/MR-3054/MBD/2024-25 Date-09-09-2026	08-06-2025	Complete	2426.455	25	5.000	46.76505	46.76505	37.78693	
5	RM/EAARE/24/0003	Parsouna Braham Sthan To Shyampur Middle School	31708317004	Letter No. 6352 Date- 14.12.2026	2.526	114.39	98.98937	22.56701	11/MR-3054/MBD/2024-25 Date-09-09-2027	08-06-2025	Complete	2428.192	25	5.000	55.17933	55.17933	43.47577	
							256.17754	60.24085	0.000000						142.07377	142.07377	297.16853	

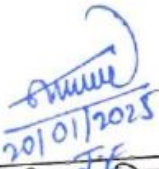
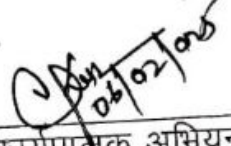
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200
201
202
203
204
205
206
207
208
209
210
211
212
213
214
215
216
217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309
310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426
427
428
429
430
431
432
433
434
435
436
437
438
439
440
441
442
443
444
445
446
447
448
449
450
451
452
453
454
455
456
457
458
459
460
461
462
463
464
465
466
467
468
469
470
471
472
473
474
475
476
477
478
479
480
481
482
483
484
485
486
487
488
489
490
491
492
493
494
495
496
497
498
499
500
501
502
503
504
505
506
507
508
509
510
511
512
513
514
515
516
517
518
519
520
521
522
523
524
525
526
527
528
529
530
531
532
533
534
535
536
537
538
539
540
541
542
543
544
545
546
547
548
549
550
551
552
553
554
555
556
557
558
559
560
561
562
563
564
565
566
567
568
569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617
618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671
672
673
674
675
676
677
678
679
680
681
682
683
684
685
686
687
688
689
690
691
692
693
694
695
696
697
698
699
700
701
702
703
704
705
706
707
708
709
710
711
712
713
714
715
716
717
718
719
720
721
722
723
724
725
726
727
728
729
730
731
732
733
734
735
736
737
738
739
740
741
742
743
744
745
746
747
748
749
750
751
752
753
754
755
756
757
758
759
760
761
762
763
764
765
766
767
768
769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
784
785
786
787
788
789
790
791
792
793
794
795
796
797
798
799
800
801
802
803
804
805
806
807
808
809
810
811
812
813
814
815
816
817
818
819
820
821
822
823
824
825
826
827
828
829
830
831
832
833
834
835
836
837
838
839
840
841
842
843
844
845
846
847
848
849
850
851
852
853
854
855
856
857
858
859
860
861
862
863
864
865
866
867
868
869
870
871
872
873
874
875
876
877
878
879
880
881
882
883
884
885
886
887
888
889
890
891
892
893
894
895
896
897
898
899
900
901
902
903
904
905
906
907
908
909
910
911
912
913
914
915
916
917
918
919
920
921
922
923
924
925
926
927
928
929
930
931
932
933
934
935
936
937
938
939
940
941
942
943
944
945
946
947
948
949
950
951
952
953
954
955
956
957
958
959
960
961
962
963
964
965
966
967
968
969
970
971
972
973
974
975
976
977
978
979
980
981
982
983
984
985
986
987
988
989
990
991
992
993
994
995
996
997
998
999
1000

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

Executive Engineer,
Rural Works Department,
Bhadrachalam Division, Aareal.
22/04/2025

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।	Parsouna Braham Sthan To Shyampur Middle School 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।	Parsouna Braham Sthan To Shyampur Middle School पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।

 कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, संग्रामपुर	 सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल, संग्रामपुर	 कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल-अरेराज।
---	---	--

PARSOUNA BRAHAM STHAN TO SHYAMPUR MIDDLE SCHOOL

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	M/s Mishra Construction		Latitude	Longitude	Event	
						OR	IRI CATEGORY				
29/12/24	11:53:18	25	0.1	290	0	2900	2752 G	26.4938	84.758753	Normal	$Y = 0 + X^{2.2}$
29/12/24	11:53:18	25	0.1	230	20.2	2300	2231 G	26.49311	84.759343	Normal	$X = 0$
29/12/24	11:53:53	25	0.1	180	30.3	1800	2492 G	26.49249	84.75973	Normal	$Y = 232$
29/12/24	11:54:0	25	0.1	200	20.2	2000	2231 G	26.49153	84.759813	Normal	
29/12/24	11:54:0	25	0.1	180	20.2	1800	2752 G	26.49059	84.759562	Normal	(R) RURAL RO
29/12/24	11:54:28	25	0.1	190	30.3	1900	2492 G	26.48971	84.75946	Normal	Good
29/12/24	11:56:0	25	0.1	200	30.3	2000	2231 G	26.48896	84.759292	Normal	<4000
29/12/24	11:56:13	25	0.1	180	30.3	1800	2752 G	26.4883	84.759545	Normal	40
29/12/24	11:56:13	25	0.1	220	30.3	2200	2144 G	26.48741	84.759545	Normal	
29/12/24	11:56:49	25	0.1	170	30.3	1700	2492 G	26.48651	84.759512	Normal	
29/12/24	11:57:0	25	0.1	230	20.2	2300	2231 G	26.48563	84.759325	Normal	
29/12/24	11:57:0	25	0.1	180	20.2	1800	2752 G	26.48475	84.758922	Normal	
29/12/24	11:57:24	25	0.1	220	20.2	2200	2144 G	26.48395	84.75845	Normal	
29/12/24	11:57:24	25	0.1	170	30.3	1700	2492 G	26.4831	84.758113	Normal	
29/12/24	11:58:0	25	0.1	190	30.3	1900	2752 G	26.48226	84.757793	Normal	
29/12/24	11:58:35	25	0.1	180	20.2	1800	2752 G	26.48192	84.756902	Normal	
29/12/24	11:59:10	25	0.1	200	30.3	2000	2492 G	26.48183	84.755992	Normal	
29/12/24	12:0:0	25	0.1	180	30.3	1800	2752 G	26.4819	84.755	Normal	
29/12/24	12:0:0	25	0.1	190	20.2	1900	2492 G	26.48158	84.75409	Normal	
29/12/24	12:0:0	25	0.1	210	30.3	2100	2057 G	26.48082	84.753552	Normal	
29/12/24	12:0:20	25	0.1	240	30.3	2400	2318 G	26.47944	84.753063	Normal	
29/12/24	12:1:0	25	0.1	220	30.3	2200	2144 G	26.47932	84.752575	Normal	
29/12/24	12:1:0	25	0.1	280	10.1	2800	2666 G	26.47866	84.751565	Normal	
29/12/24	12:1:31	25	0.1	240	20.2	2400	2318 G	26.47807	84.750892	Normal	
29/12/24	12:1:31	25	0.016	230	20.2	2300	2231 G	26.47793	84.749982	Normal	
					Average IRI		2438.192				

Sumit
18/11/2015
J.E.

Sumit
18/11/2015
J.E.

Sumit
18/11/2015
Executive Engineer
R.W.D. (W.D.)
Ateraj

Name of Customer: M/S Mishra Construction
 Name of Work: PARSOUNA BRAHAM STHAN
 Road: 25
 Lab Job number: 25
 Date: 29/12/2024
 Section No. 25

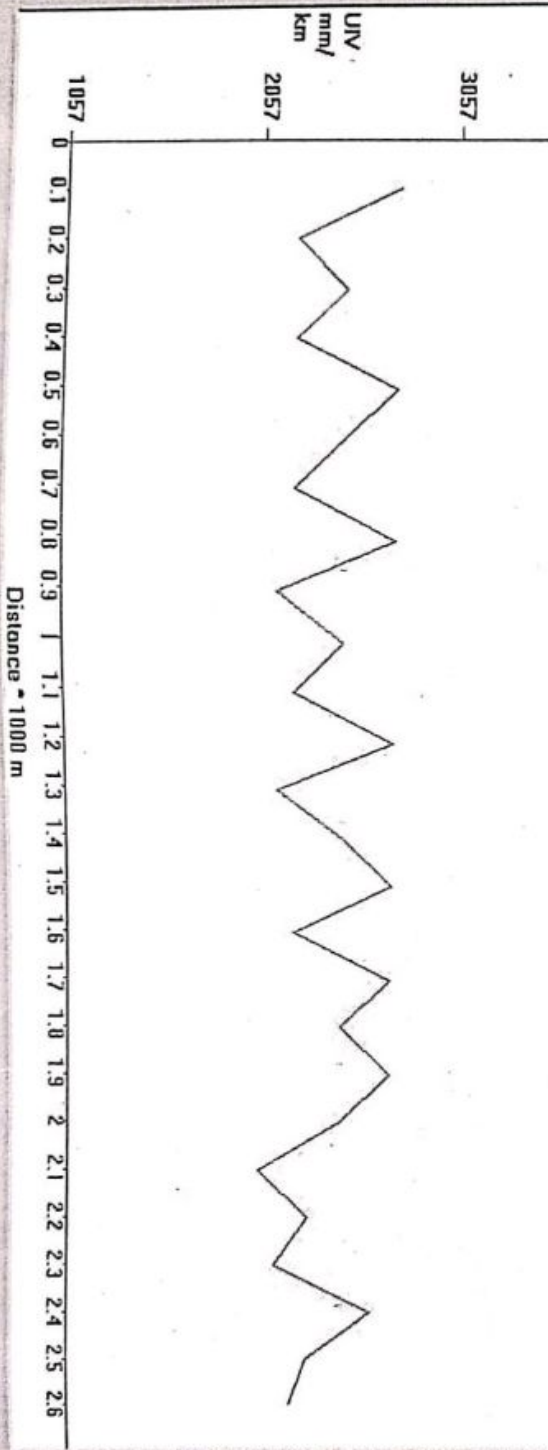
Print Generate Report and Graph

Test Date: 29/12/2024
 Machine No: 406
 Start S No: 1
 Start E No: 1
 Weather: 1
 Start Location: 1
 End Location: 1
 Road Name: PARSOUNA BRAHAM STHAN
 Road Type: (R) RURAL ROAD
 Side: 1
 UIV Range: 1057 To 4000 Interval 1000 mm/km
 Dist Range: 0 To 2.7 0.1 1000 m
 Equation: $Y = 0 * X^2 + 0.869 * X + 232.9$

Redraw Graph

Map View

File: D:\BUMP\Ateraj Dim Mishra Const\PARSOUNA BRAHAM STHAN TO SHYAMPUR MIDDLE
 Name of Customer: M/S Mishra Construction, Name of Work Road: PARSOUNA BRAHAM STHAN TO SHYAMPUR



Summe
 18/01/2025
 J.E

M. K. S. S.
 18/01/2025

18/01/2025
 J.E