

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

पत्रांक- / २०१८ (अनु०)

/ दिनांक ०६/०२/०२५

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।

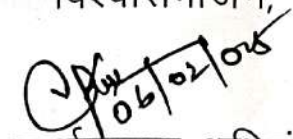
अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

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) below Rule – 150)
Form of utilization certificate up to the month of UP to Feb-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- 18.06.2020 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. 4691697.00 CE-4 (HQ) 3054-04-04-/2020 84 anu (Encl) Patna. Date- 26.11.2020 Rs. 4691697.00 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. 52363652.00 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. 36500000.00 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. Date09-03-2024 Rs. 299.87950 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	11799.45109	Certified that of Rs 11799.45109 Lakh of grants in said sanctioned upto Feb-2025 in favour of RWD, W.D., Areraj sum of Rs.11634.42624 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 336.33656 lakh
	Total		11799.45109	

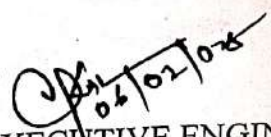
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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)

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 RI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted 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/24/0003	T04-Barwa P.M.G.S.Y To Dalit Basti Chamar Tola	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	2396.01	25	5.000	0.00	0.00	69.44435	
2		RM/EA/ARE/24/0003	Madhubani Dih To Kotwo Baudhi Brikchh Tiwari Tola	Letter No. 6352 Date- 14.12.2025	2.160	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	0.00	0.00	80.92744	
3		RM/EA/ARE/24/0003	Parsouna Braham Sthan To Shyampur Middle School	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	2438.192	25	5.000	0.00	0.00	95.48843	
							256.17754	60.24085	0.00000						0.00000	0.00000	245.86022	

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2
Signed Hard Copy and Soft Copy (in excel) of recorded RI is enclosed.
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 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।	Madhubani Dih To Kotwo Baudhi Brikchh Tiwari 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।	Madhubani Dih To Kotwo Baudhi Brikchh Tiwari 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।

 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।
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Madhubani Dih to Kotwa Baudhi Brikchh Tiwari Tola

M/S Mishra Construction

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI	CATEGORY	Latitude	Longitude	Event
29/12/24	11:32:51	24	0.1	100	0	3448	3229 G		26.52323	84.77803	Normal
29/12/24	11:33:0	24	0.1	240	20.2	2400	2318 G		26.52246	84.77744	Normal
29/12/24	11:33:26	24	0.1	200	20.2	2000	2752 G		26.52164	84.77722	Normal
29/12/24	11:33:26	24	0.1	200	30.3	2000	2231 G		26.52069	84.777053	Normal
29/12/24	11:34:0	24	0.1	190	30.3	1900	2492 G		26.5198	84.776935	Normal
29/12/24	11:34:2	24	0.1	270	10.1	2700	2579 G		26.51892	84.77675	Normal
29/12/24	11:34:2	24	0.1	240	20.2	2400	2318 G		26.51803	84.77673	Normal
29/12/24	11:34:37	24	0.1	290	20.2	2900	2752 G		26.5171	84.77678	Normal
29/12/24	11:34:37	24	0.1	210	30.3	2100	2057 G		26.51647	84.776363	Normal
29/12/24	11:34:37	24	0.1	180	30.3	1800	2492 G		26.51573	84.776228	Normal
29/12/24	11:35:12	24	0.1	200	20.2	2000	2231 G		26.51618	84.775387	Normal
29/12/24	11:35:12	24	0.1	210	30.3	2100	2057 G		26.51628	84.774343	Normal
29/12/24	11:35:47	24	0.1	190	30.3	1900	2492 G		26.51639	84.772322	Normal
29/12/24	11:36:0	24	0.1	200	30.3	2000	2231 G		26.51643	84.77138	Normal
29/12/24	11:36:23	24	0.1	180	30.3	1800	2752 G		26.51644	84.77037	Normal
29/12/24	11:36:23	24	0.1	220	30.3	2200	2144 G		26.51649	84.769393	Normal
29/12/24	11:37:0	24	0.1	170	30.3	1700	2492 G		26.51656	84.768	Normal
29/12/24	11:37:0	24	0.1	230	20.2	2300	2231 G		26.51661	84.767322	Normal
29/12/24	11:37:0	24	0.1	180	20.2	1800	2752 G		26.51672	84.766328	Curve
29/12/24	11:37:33	24	0.1	220	20.2	2200	2144 G		26.51592	84.765842	Normal
29/12/24	11:38:0	24	0.1	170	30.3	1700	2492 G		26.51533	84.76542	Normal
29/12/24	11:38:9	24	0.077	220	20.2	2200	2144 G				
Average IRI							2426.455				

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

$$X = 0$$

$$Y = 232$$

(R) RURAL ROAD

Good Average Poor
4001-5000 >5001

17/10/2025
S.E.

Handwritten signature

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

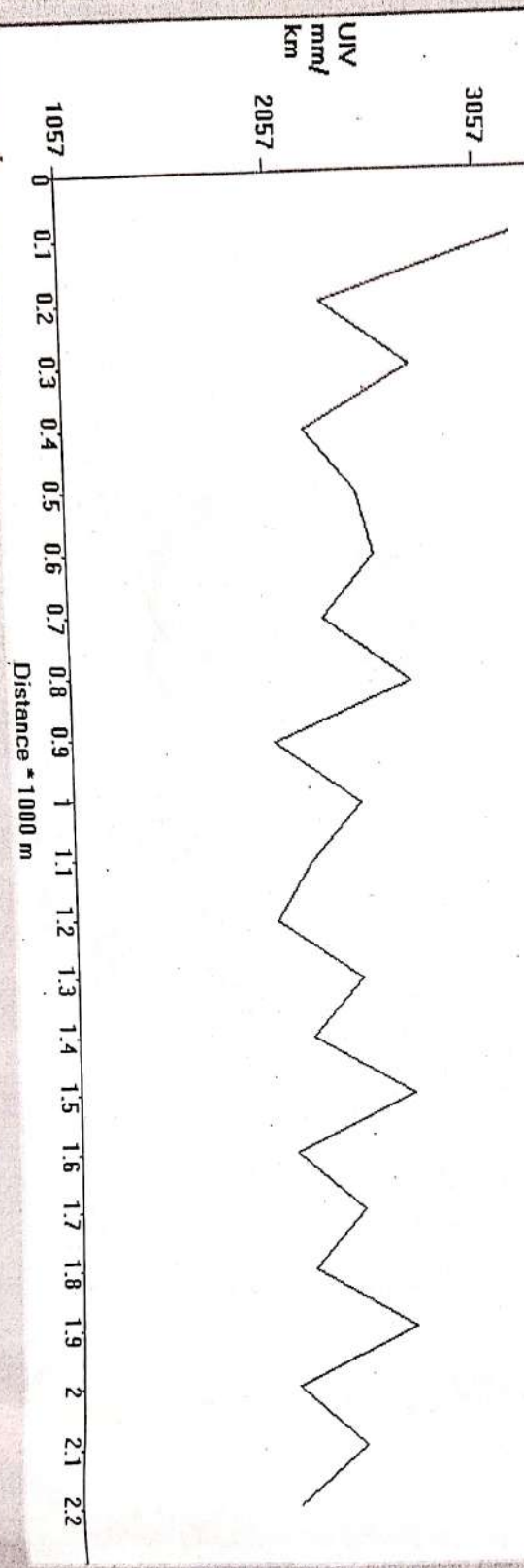
Name of Customer : M/S Mishra Construction
Name of Work : Madhubani Dih to Kotwa Baudh
Road :
Lab Job number : 24
Date : 29/12/2024
Section No. : 24

Test Date : 29/12/2024
Machine No : 406
Start S No :
Start E No :
Weather :
Start Location :
End Location :
Road Name : Madhubani Dih to Kotwa Baudh
Road Type : (R) RURAL ROAD
Side :
Interval :
U/V Range : 1057 To 4000 mm/km
Dist Range : 0 To 2.3 0.1 - 1000 m
Equation : $Y = 0 * X^2 + 0.869 * X + 232.9$

Print Generate Report and Graph

Redraw Graph Map View

File : D:\BUMP\Areraj Div\Mishra Const\Madhubani Dih to Kotwa Baudh Brikch Tiwari Total\29121521.xls, Section
Name of Customer : M/S Mishra Construction, Name of Work / Road : Madhubani Dih to Kotwa Baudh Brikch Tiwari



Areraj
20/10/2025
J.E

29/12/2024

29/12/2024
Executive Engineer
R.W.D. (W.D.)
Areraj