

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।

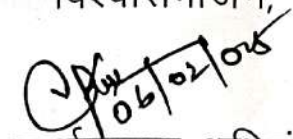
अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

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	

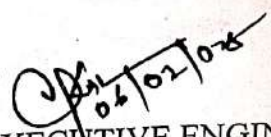
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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
		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	

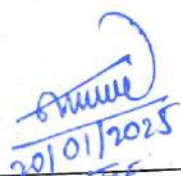
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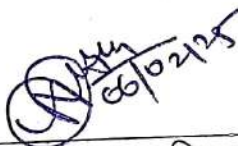
2
Signed Hard Copy and Soft Copy (in excel) of recorded RI is enclosed.
Up-to-date Physical Progress has been uploaded in MIS.

(Signature)
Executive Engineer,
Rural Works Department,
Works Division, Areraj.

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज
नई अनुरक्षण नीति-2018 के 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।	T04-Barwa P.M.G.S.Y To Dalit Basti Chamar 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।	T04-Barwa P.M.G.S.Y To Dalit Basti Chamar 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।


 20/01/2025


 20/01/25


 20/01/25

कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, संग्रामपुर	सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल, संग्रामपुर	कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल-अरेराज।
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T04-Barwa P.M.G.S.Y to Dait basti chamar tola

M/S Mishra Construction

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	ROAD CATEGORY	Latitude	Longitude	Event	
29/12/24	12: 9: 9	27	0.1	170	0	1700	2752 G		26.48282	84.74835	Normal	$Y = 0 * X^2 + 0.869 * X + 232.9$
29/12/24	12: 10: 0	27	0.1	230	30.3	2300	2231 G		26.48219	84.749007	Normal	$X = 0$
29/12/24	12: 10: 20	27	0.1	190	20.2	1900	2492 G		26.48133	84.749023	Normal	$Y = 232$
29/12/24	12: 10: 20	27	0.1	200	30.3	2000	2231 G		26.48049	84.749427	Normal	
29/12/24	12: 11: 0	27	0.1	180	20.2	1800	2492 G		26.47958	84.749477	Curve	(R) RURAL ROAD
29/12/24	12: 11: 0	27	0.1	170	30.3	1700	2752 G		26.47877	84.74946	Normal	Good
29/12/24	12: 11: 30	27	0.1	200	30.3	2000	2231 G		26.478	84.749763	Normal	<4000
29/12/24	12: 11: 30	27	0.1	250	20.2	2500	2405 G		26.47727	84.749528	Normal	Average
29/12/24	12: 11: 30	27	0.1	220	20.2	2200	2144 G		26.47656	84.748922	Normal	Poor
29/12/24	12: 12: 5	27	0.1	200	20.2	2000	2231 G		26.47587	84.748248	Normal	
29/12/24	12: 12: 5	27	0.1	200	20.2	2000	2231 G		26.47528	84.74882	Normal	
29/12/24	12: 12: 41	27	0.1	190	20.2	1900	2492 G		26.47449	84.74941	Normal	
29/12/24	12: 13: 0	27	0.1	220	30.3	2200	2144 G		26.47407	84.750185	Normal	
29/12/24	12: 13: 16	27	0.1	170	30.3	1700	2752 G		26.47348	84.751043	Normal	
29/12/24	12: 13: 16	27	0.1	200	20.2	2000	2231 G		26.47321	84.751935	Normal	
29/12/24	12: 13: 16	27	0.1	170	30.3	1700	2752 G		26.473	84.752945	Normal	
29/12/24	12: 13: 51	27	0.1	200	20.2	2000	2231 G		26.47295	84.753955	Normal	
29/12/24	12: 14: 0	27	0.1	190	20.2	1900	2492 G		26.47287	84.754915	Normal	
29/12/24	12: 14: 26	27	0.1	200	20.2	2000	2231 G		26.47233	84.75574	Normal	
29/12/24	12: 14: 26	27	0.012	30	60.6	2500	2405 G		26.47227	84.755807	Normal	
Average IRI							2396.1					

29/01/2025
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29/01/24
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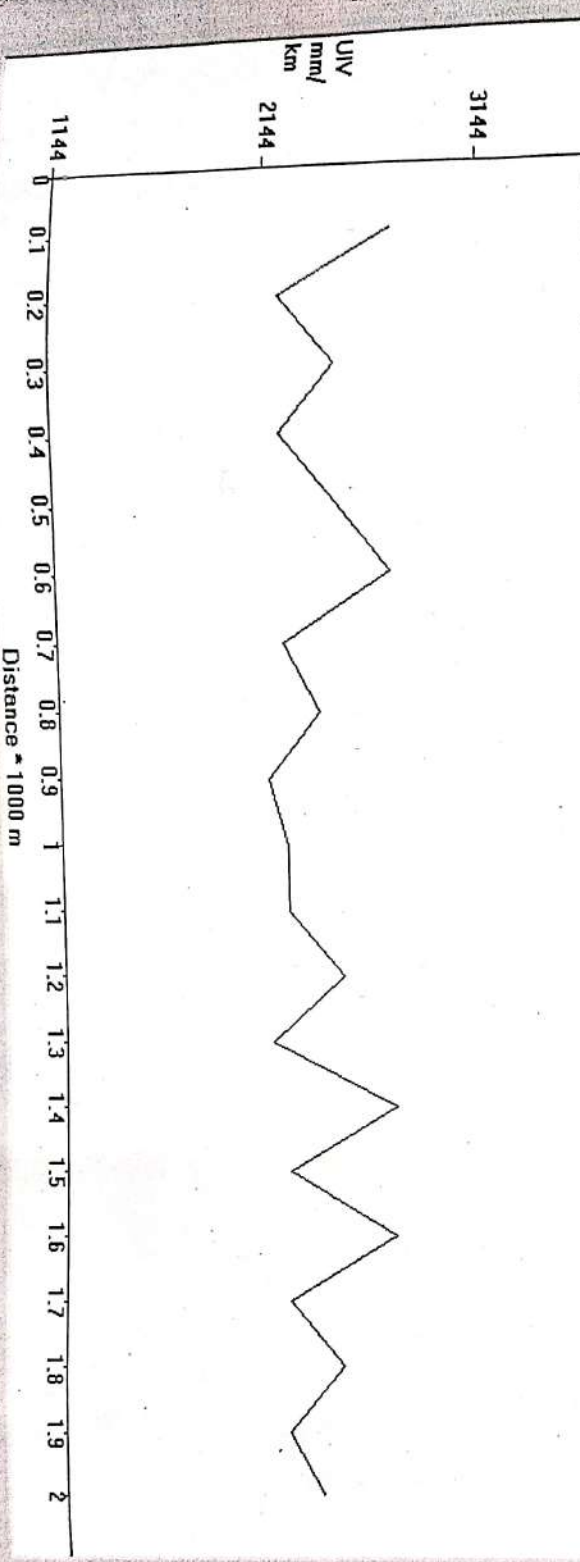
29/01/2025
Executive Engineer
R.W.D. (W.D.)
Araeraj

Name of Customer: M/S Mishra Construction
 Name of Work/Road: T04-Barwa P.M.G.S.Y to Dalit b
 Lab Job number: 27
 Date: 29/12/2024
 Section No.: 27

Test Date: 29/12/2024
 Machine No.: 406
 Start S No.:
 Start E No.:
 Weather:
 Start Location:
 End Location:
 Road Name: T04-Barwa P.M.G.S.Y to Dalit b
 Road Type: (R) RURAL ROAD
 Side:
 UIV Range: 1144 To 4000 Interval 1000 mm/km
 Dist Range: 0 To 2.1 0.1 * 1000 m
 Equation: $Y = 0 * X^2 + 0.869 * X + 232.9$

Print

File: D:\BUMP\Areraj Div\Mishra Const\T04-Barwa P.M.G.S.Y to Dalit basti chamar tola\29121521.Xls, Section No.
 Name of Customer: M/S Mishra Construction, Name of Work/Road: T04-Barwa P.M.G.S.Y to Dalit basti chamar tola.



Areraj
 17/01/2025
 J.C.E

RMD
 17/01/2025
 P.

RMD
 17/01/2025
 P.

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