

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

पत्रांक- / २५ (अनु०)

/दिनांक 17/01/2025

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,


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल -अरेराज।
17/1/25

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 Jan-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- 27.08.2020 Rs. 22370444.00 CE-4 (HQ) 3054-04-04-/2020 80 anu (Encl) Patna, Date- 18.08.2020 Rs. 17103300.00 CE-4 (HQ) 3054-04-04-/2020 60 anu (Encl) Patna, Date- 24.09.2020 Rs. 2243118.00 CE-4 (HQ) 3054-04-04-/2020 72 anu (Encl) Patna, Date- 07.10.2020 Rs. 10072340.00 CE-4 (HQ) 3054-04-04-/2020 77 anu (Encl) Patna, Date- 14.10.2020 Rs. 4091087.00 CE-4 (HQ) 3054-04-04-/2020 84 anu (Encl) Patna, Date- 20.11.2020 Rs. 4091087.00 CE-4 (HQ) 3054-04-04-/2020 80 anu (Encl) Patna, Date- 11.12.2020 Rs. 37994027.00 CE-4 (HQ) 3054-04-04-/2020 05 anu (Encl) Patna, Date- 12.01.2021 Rs. 52303082.00 CE-4 (HQ) 3054-04-04-/2020 17 anu (Encl) Patna, Date- 20.02.2021 Rs. 852.11107.00 CE-4 (HQ) 3054-04-04-/2020 20 anu (Encl) Patna, Date- 19.03.2021 Rs. 121844448.00 CE-4 (HQ) 3054-04-04-/2020 28 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. 19070751.00 CE-4 (HQ) 3054-04-04-/2020 32 anu (Encl) Patna, Date- 28.05.2021 Rs. 40929025.00 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. 8095441.00 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. 981122.00 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. 1082013.00 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. 20791518.00 CE-4 (HQ) 3054-01-05-/2022 16 anu (Encl) Patna, Date- 09-02-2023 Rs. 280.85000.00 CE-4 (HQ) 3054-01-05-/2022 10 anu (Encl) Patna, Date- 14-02-2023 Rs. 212.25000.00 CE-4 (HQ) 3054-01-05-/2022 20 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. 299.87980 CE-4 (HQ) 3054-01-05-/2022 72 anu (Encl) Patna, Date 20-05-2024 Rs. 91.89951 CE-4 (HQ) 3054-01-05-/2022 89 anu (Encl) Patna, Date 31-07-2024 Rs. 188.81920 CE-4 (HQ) 3054-01-05-/2022 02 anu (Encl) Patna, Date 14.01.2025 Rs. 94.20932	11638.95000	Certified that of Rs 11638.95000 Lakh of grants in said sanctioned upto Jan-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 98.73008 lakh
	Total		11638.95000	

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.	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 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/24/0007																
2	L026-T0 9 MADHUBANI TO BHATWALIYA	31708302029	Letter No. 1086 Date- 01-03-2024	2.350	147.92000	116.32315	19.14644	09/MR-3054/MBD/2024-25 Date- 19-09-2024	18-06-2025	Complete	2495.792	25	5.000	0.00000	0.00000	116.29039	
1																	
2																	

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.
19/11/2025

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।	L026-T0 9 MADHUBANI TO BHATWALIYA 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।	L026-T0 9 MADHUBANI TO BHATWALIYA पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।


11/11/2018


02/10/2018


11/11/2018

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।
--	--	---

L026-T0 9 Madhubani to bhatwaliya

Utkarsh Anand Builders Private Limited

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI	CATEGORY	Latitude	Longitude	Event
29/12/24	9:21:0	21	0.1	330	0	3300	2941 G		26.51064	84.765671	Normal
29/12/24	9:21:17	21	0.1	300	20.2	3000	2696 G		26.50882	84.765737	Normal
29/12/24	9:21:17	21	0.1	220	20.2	2200	2044 G		26.50707	84.765363	Normal
29/12/24	9:21:17	21	0.1	300	30.3	3000	2696 G		26.50627	84.765112	Normal
29/12/24	9:22:0	21	0.1	260	20.2	2600	2370 G		26.50627	84.765122	Normal
29/12/24	9:22:27	21	0.1	270	20.2	2700	2452 G		26.50446	84.764855	Normal
29/12/24	9:22:27	21	0.1	250	10.1	2500	2288 G		26.50336	84.764711	Normal
29/12/24	9:23:3	21	0.1	260	20.2	2600	2370 G		26.50281	84.764859	Normal
29/12/24	9:23:3	21	0.1	280	10.1	2800	2533 G		26.50254	84.765333	Normal
29/12/24	9:23:38	21	0.1	320	20.2	3200	2860 G		26.50235	84.765446	Normal
29/12/24	9:24:0	21	0.1	270	20.2	2700	2452 G		26.5016	84.765998	Normal
29/12/24	9:24:13	21	0.1	260	20.2	2600	2370 G		26.50051	84.766707	Normal
29/12/24	9:24:13	21	0.1	310	10.1	3100	2778 G		26.501	84.76644	Normal
29/12/24	9:25:0	21	0.1	270	20.2	2700	2452 G		26.49978	84.76707	Normal
29/12/24	9:25:0	21	0.1	300	20.2	3000	2696 G		26.49887	84.767445	Normal
29/12/24	9:25:24	21	0.1	250	10.1	2500	2288 G		26.49816	84.767799	Normal
29/12/24	9:26:0	21	0.1	270	20.2	2700	2452 G		26.49776	84.767972	Speed Breaker
29/12/24	9:26:0	21	0.1	260	20.2	2600	2370 G		26.4967	84.768651	Normal
29/12/24	9:26:34	21	0.1	310	10.1	3100	2778 G		26.49574	84.769161	Normal
29/12/24	9:27:0	21	0.1	250	10.1	2500	2288 G		26.49496	84.769195	Curve
29/12/24	9:27:9	21	0.1	260	20.2	2600	2370 G		26.49405	84.768962	Normal
29/12/24	9:27:9	21	0.1	280	10.1	2800	2533 G		26.49334	84.768895	Normal
29/12/24	9:27:45	21	0.1	260	20.2	2600	2370 G		26.49249	84.768792	Normal
29/12/24	9:28:0	21	0.1	270	20.2	2700	2452 G		26.49092	84.768867	Normal
			Average IRI		2495.792						

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

$$X = 0$$

$$Y = 232$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

01/01/2025
JFE

Utkarsh Anand Builders Private Limited

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

Name of Customer : Utkarsh Anand Builders Private
 Name of Work/ Road : L026-T0 9 Madhubani to Bhatw
 Lab Job number : 21
 Date : 29/12/2024
 Section No. : 21

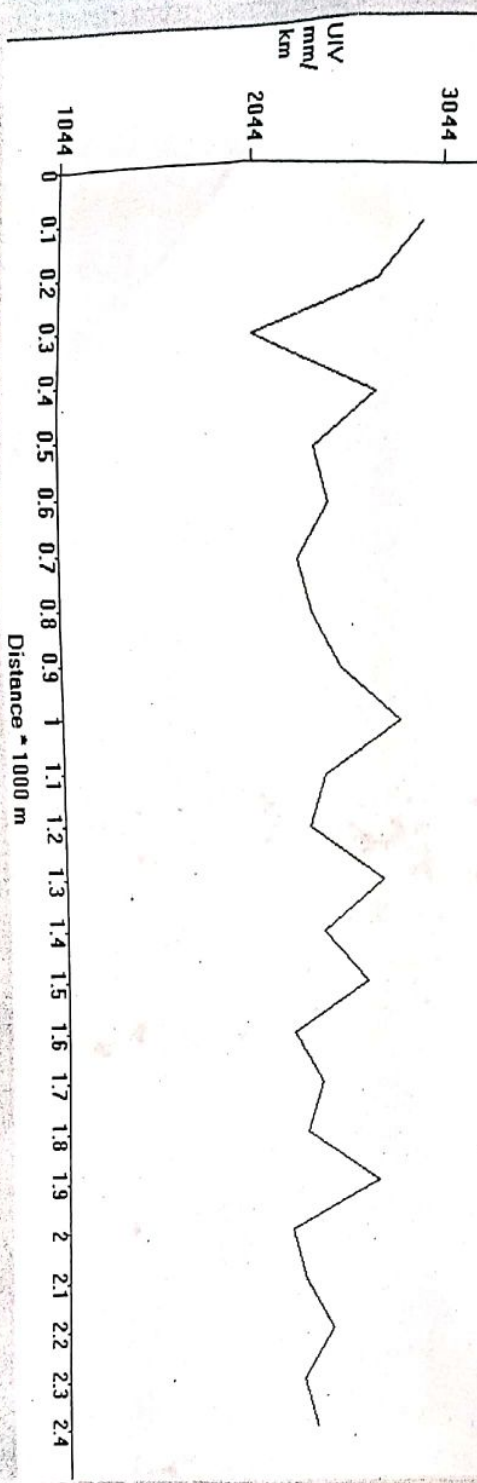
Test Date : 29/12/2024
 Machine No : 406
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name : L026-T0 9 Madhubani to Bhatw
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 1044 To 4000 Interval 1000 mm/km
 Dist Range : 0 To 25 0.1 ~ 1000 m
 Equation : $Y = 0 * X^2 + 0.869 * X + 232.9$

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\BUMP\Aareaj Div\Utkarsh Anand Builders Private Limited\Const\L026-T0 9 Madhubani to
 Name of Customer : Utkarsh Anand Builders Private Limited, Name of Work/ Road : L026-T0 9 Madhubani to



Signature
01/10/2025
 J.E

Signature
01/10/2025

Signature
 Executive Engineer
 R.W.D. (W.D.)
 Aareaj