

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

पत्रांक- / 559 (सुसु)

/ दिनांक 12/03/2025

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,

12/03/2025
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल - अरेराज।

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 march-2025
New Maintenance policy-2018 (MR-3054)

SI 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. 2243115.00 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 88 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- 28.02.2021 Rs. 952.11107.00 CE-4 (HQ) 3054-04-04-/2020 20 anu (End) Patna Date- 19.03.2021 Rs. 121844448.00 CE-4 (HQ) 3054-04-04-/2020 26 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. 19078751.00 CE-4 (HQ) 3054-04-04-/2020 32 anu (End) Patna Date- 28.05.2021 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. 1872231.00 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. 891122.00 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. 26791518.00 CE-4 (HQ) 3054-01-05-/2022 18 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. 299.87660 CE-4 (HQ) 3054-01-05-/2022 72 anu (End) Patna Date 29-05-2024 Rs. 91.89951 CE-4 (HQ) 3054-01-05-/2022 89 anu (End) Patna Date 31-07-2024 Rs. 186.81920 CE-4 (HQ) 3054-01-05-/2022 02 anu (End) Patna Date 14.01.2025 Rs. 94.20632	11814.34772	Certified that of Rs 11814.34772 Lakh of grants in said sanctioned upto march-2025 in favour of RWD, W.D., Areraj sum of Rs.11809.82396 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 4.52376 lakh
	Total		11814.34772	

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/24/0002	L023-T02 Dhankariya To Sonwarsha (VR14)	Letter No. 6352 Date-14.12.2025	2.200	99.20	86.26428	19.58416	12/MR-3054/MBD/2024-25 Date- 09-09-2024	08-06-2025	Complete	2705.182	25	5.000	0.00000	0.00000	85.26428		
2	RM/EA/ARE/24/0002	Bajnath Mahto To Awdhesh Nagar	Letter No. 6352 Date-14.12.2025	2.606	119.630	104.16340	22.17134	12/MR-3054/MBD/2024-25 Date- 09-09-2024	08-06-2025	Complete	2696.571	25	5.000	0.00000	0.00000	103.16340		
				4.80600	218.83000	190.42768	41.75550									188.42768		

1 Signed Hard Copy and Soft Copy (in excel) of recorded (III) 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 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।	L023-T02 Dhankariya To Sonwarsha (VR14) 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।	L023-T02 Dhankariya To Sonwarsha (VR14) पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।

A.K. Singh 12.03.25 कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, हरसिद्धि	 12/03/25 सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल, हरसिद्धि	 12/03/25 कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल-अरेराज।
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Name of Customer : M/S Pratik Construction
Name of Work/ Road : L023 - T02 Dhankhariya to Son
Lab Job number : 65
Date : 12/03/2025
Section No. : 65

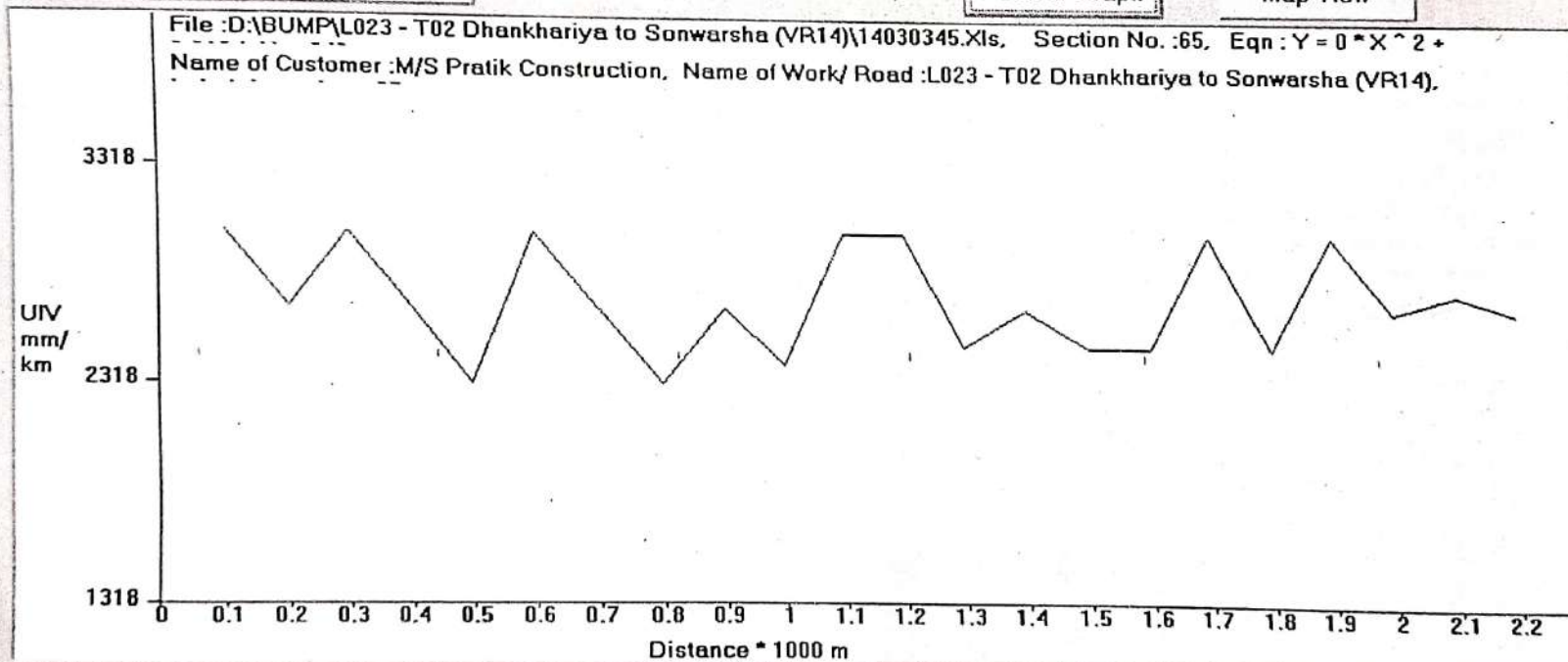
Test Date : 12/03/2025 Road Name : L023 - T02 Dhankhariya to Son
Machine No : 406 Road Type : (R) RURAL ROAD
Start S No : Side :
Start E No : Interval
Weather : UIV Range : 1318 To 4000 1000 mm/km
Start Location : Dist Range : 0 To 2.3 0.1 * 1000 m
End Location : Equation : $Y = 0 * X^2 + 0.816 * X + 249$

Print

Generate Report and Graph

Redraw Graph

Map View



A.K. Singh
12.03.25
J.E

12/03/2025
A.E

12/03/2025
Executive Engineer
R.W.D. (W.D.)
Arera

L023 - T02 Dhankhariya to Sonwarsha (VR14)

M/S Pratik Construction

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event
No.			in km	in mm	Rate	mm/km	mm/km	ROAD			
12/3/25	9:18:40	65	0.1	320	0	3200	3013	G	0	0	Normal
12/3/25	9:48:0	65	0.1	280	20.2	2800	2666	G	26.66936	84.7335	Normal
12/3/25	9:48:0	65	0.1	320	20.2	3200	3013	G	26.66892	84.73264	Normal
12/3/25	9:49:0	65	0.1	280	10.1	2800	2666	G	26.66831	84.73194	Normal
12/3/25	9:49:0	65	0.1	240	20.2	2400	2318	G	26.66745	84.73195	Normal
12/3/25	9:49:32	65	0.1	320	20.2	3200	3013	G	26.66669	84.73253	Normal
12/3/25	9:49:32	65	0.1	280	20.2	2800	2666	G	26.66589	84.73283	Normal
12/3/25	9:50:7	65	0.1	240	20.2	2400	2318	G	26.66502	84.73288	Normal
12/3/25	9:50:7	65	0.1	280	20.2	2800	2666	G	26.66414	84.73258	Normal
12/3/25	9:50:7	65	0.1	250	20.2	2500	2405	G	26.66327	84.73247	Normal
12/3/25	9:50:43	65	0.1	320	20.2	3200	3013	G	26.66235	84.73273	Normal
12/3/25	9:50:43	65	0.1	320	20.2	3200	3013	G	26.66147	84.73254	Normal
12/3/25	9:51:0	65	0.1	260	20.2	2600	2492	G	26.66059	84.73236	Normal
12/3/25	9:51:18	65	0.1	280	20.2	2800	2666	G	26.6602	84.7331	Normal
12/3/25	9:51:18	65	0.1	260	20.2	2600	2492	G	26.65985	84.73406	Normal
12/3/25	9:51:53	65	0.1	260	20.2	2600	2492	G	26.65904	84.73448	Normal
12/3/25	9:52:0	65	0.1	320	20.2	3200	3013	G	26.65829	84.7349	Normal
12/3/25	9:52:0	65	0.1	190	20.2	1900	2492	G	26.65749	84.73539	Normal
12/3/25	9:52:28	65	0.1	320	20.2	3200	3013	G	26.65662	84.73551	Normal
12/3/25	9:53:0	65	0.1	280	20.2	2800	2666	G	26.65575	84.73581	Normal
12/3/25	9:53:4	65	0.1	170	30.3	1700	2752	G	26.65515	84.73657	Normal
12/3/25	9:53:4	65	0.011	280	20.2	2800	2666	G	26.65507	84.73663	Normal

Average IRI 2705.182

$$Y = 0 * X^2 + 0.816 * X + 249$$

$$X = 2558$$

$$Y = 2336$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

A.K. Singh
12.03.25
J.E

12/03/25
A.E

12/03/25
Executive Engineer
R.W.D. (W.D.)
Arera