

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

पत्रांक- / 606 (अनु०)

/दिनांक 19/03/2018

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

विश्वासभाजु

19/03/18
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)

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- 18.08.2020 Rs. 17103380.00 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- 14.10.2020 Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 84 anu (Encl) Patna. Date- 28.11.2020 Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 88 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. 52363882.00 CE-4 (HQ) 3054-04-04-/2020 17 anu (Encl) Patna. Date- 28.02.2021 Rs. 952.11107.00 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 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. 49829025.00 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. 26791518.00 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. 91.89951 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. 94.20832	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.
 19/3/25

**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 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 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	RM/EAARE/24/0001	L054-PWD Sishwa To Korar Tola (VR30)	31708302016	Letter No. 6352 Date- 14.12.2023	2.305	106.660	86.30729	22.39736	07/MR-3054/MBD/2024-25 Date- 20.08.2024	19.05.2024	Complete	2408.739	25	5.000	82.75946	86.13640	3.36694	
	RM/EAARE/24/0001	L056-L07 To Kamalua (VR23)	31708302019	Letter No. 6352 Date- 14.12.2023	1.200	55.779	41.00316	12.24352	07/MR-3054/MBD/2024-25 Date- 20.08.2024	19.05.2024	Complete	2390.5	25	5.000	38.54663	40.98161	2.43498	
															121.31609	127.11801	5.80192	

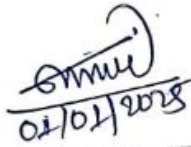
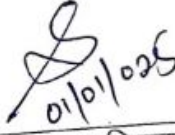
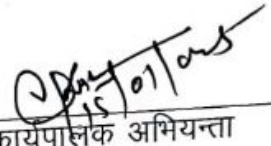
1 Signed Hard Copy and Soft Copy (in excel) of recorded RI is enclosed.
2 Up-to-date Physical Progress has been uploaded in MIS.

Executive Engineer,
Rural Works Department,
Works Division, Areraj.

19/12/25

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।	L054-PWD Sishwa To Korar Tola (VR30) 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।	L054-PWD Sishwa To Korar Tola (VR30) 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, पहाड़पुर	 सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल, पहाड़पुर	 कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल-अरेराज।
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Steco Analyser

Name of Customer: Dharmendra Kumar Mishra
Name of Work: J054 PWD Sishwa to Korar tola
Road:
Lab Job number: 28
Date: 29/12/2024
Section No. 28

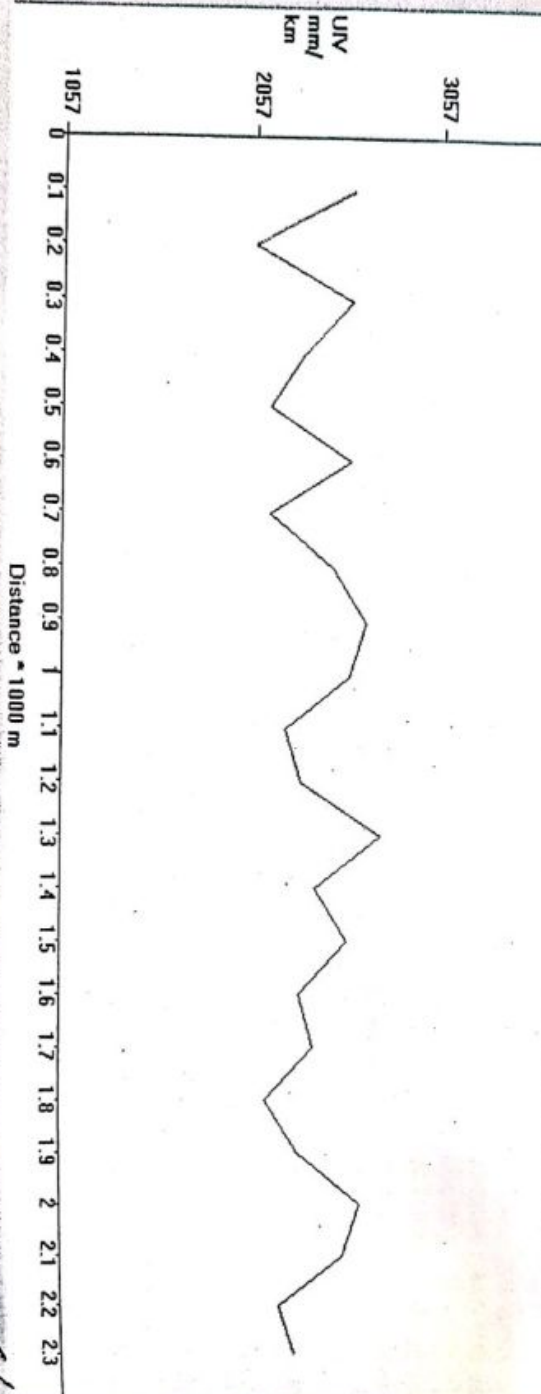
Test Date: 29/12/2024
Machine No: 406
Start S No:
Start E No:
Weather:
Start Location:
End Location:
Road Name: J054 PWD Sishwa to Korar tola
Road Type: (R) RURAL ROAD
Side:
Interval
UV Range: 1057 To 4000 mm/km
Dist Range: 0 To 2.4 0.1 1000 m
Equation: $Y = 0 * X^2 + 0.869 * X + 232.9$

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\BUMP\Area\Div\Dharmendra Kumar Mishra\NEW ROAD\J054 PWD Sishwa to Korar tola
Name of Customer : Dharmendra Kumar Mishra. Name of Work/ Road : J054 PWD Sishwa to Korar tola (VR30) . Lab



29/12/2024
J.E.

29/12/2024
A.C.

29/12/2024
A.C.

L054-PWD Sishwa to Korar tola (VR30)

Dharmendra Kumar Mishra

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI CATEGORY	Latitude	Longitude	Event
29/12/24	13:18:15	28	0.1	270	0	2700	2579 G	26.61675	84.68574	Normal
29/12/24	13:18:15	28	0.1	210	20.2	2100	2057 G	26.61663	84.68672	Normal
29/12/24	13:18:50	28	0.1	270	20.2	2700	2579 G	26.61705	84.68732	Normal
29/12/24	13:19:0	28	0.1	240	20.2	2400	2318 G	26.61685	84.68835	Normal
29/12/24	13:19:25	28	0.1	220	20.2	2200	2144 G	26.61748	84.68895	Normal
29/12/24	13:19:25	28	0.1	270	20.2	2700	2579 G	26.61777	84.68913	Normal
29/12/24	13:20:0	28	0.1	220	20.2	2200	2144 G	26.6186	84.690218	Normal
29/12/24	13:20:0	28	0.1	260	20.2	2600	2492 G	26.6189	84.691127	Normal
29/12/24	13:20:36	28	0.1	280	20.2	2800	2666 G	26.61965	84.691565	Normal
29/12/24	13:20:36	28	0.1	270	20.2	2700	2579 G	26.61961	84.692542	Normal
29/12/24	13:21:0	28	0.1	230	20.2	2300	2231 G	26.61942	84.693502	Normal
29/12/24	13:21:46	28	0.1	240	20.2	2400	2318 G	26.61924	84.69513	Normal
29/12/24	13:22:0	28	0.1	290	20.2	2900	2752 G	26.61877	84.695992	Normal
29/12/24	13:22:21	28	0.1	250	20.2	2500	2405 G	26.61849	84.696852	Normal
29/12/24	13:22:21	28	0.1	240	20.2	2400	2318 G	26.61838	84.697928	Normal
29/12/24	13:22:21	28	0.1	270	20.2	2700	2579 G	26.61821	84.698905	Normal
29/12/24	13:23:0	28	0.1	250	20.2	2500	2405 G	26.61848	84.699747	Normal
29/12/24	13:23:0	28	0.1	220	20.2	2200	2144 G	26.61856	84.700622	Normal
29/12/24	13:23:0	28	0.1	240	20.2	2400	2318 G	26.61806	84.701497	Normal
29/12/24	13:23:31	28	0.1	280	20.2	2800	2666 G	26.61822	84.70244	Normal
29/12/24	13:24:0	28	0.1	270	20.2	2700	2579 G	26.61821	84.70343	Normal
29/12/24	13:24:6	28	0.1	230	20.2	2300	2231 G	26.61782	84.704377	Normal
29/12/24	13:24:42	28	0.1	240	20.2	2400	2318 G	26.61772	84.704612	Normal
		Average IRI		2408.739						

$$Y = 0 \cdot X^2 + 0.869 \cdot X + 232.9$$

$$X = 0$$

$$Y = 232$$

(R) RURAL ROAD
Average
Good 4001-5000
Poor >5001

01/01/2025
JLE

01/01/2025
JLE

01/01/2025
JLE