

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

पत्रांक- / 754 (अनु०)

/दिनांक 22-04-25

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,

22/04/25

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

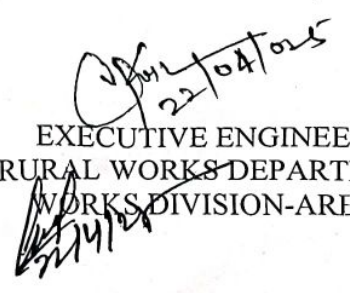
Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	Maintenance policy-2018 (MR-3054)	CE-4 (HQ) 3054-04-04-/2020 37 anu (End) Patna. Date- 27.05.2020 Rs. 22378444.00 CE-4 (HQ) 3054-04-04-/2020 59 anu (End) Patna. Date- 18.08.2020 Rs. 17163386.00 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 86 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- 26.02.2021 Rs. 952.11107.00 CE-4 (HQ) 3054-04-04-/2020 20 anu (End) Patna. Date- 19.03.2021 Rs. 121844446.00 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. 19076751.00 CE-4 (HQ) 3054-04-04-/2020 32 anu (End) Patna. Date- 28.05.2021 Rs. 40529025.00 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. 1972231.00 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. 991122.00 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. 26791516.00 CE-4 (HQ) 3054-01-05-/2022 16 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. Date-09-03-2024 Rs. 299.87960 CE-4 (HQ) 3054-01-05-/2022 72 anu (End) Patna. Date 29-05-2024 Rs. 91.69951 CE-4 (HQ) 3054-01-05-/2022 89 anu (End) Patna. Date 31-07-2024 Rs. 186.61920 CE-4 (HQ) 3054-01-05-/2022 02 anu (End) Patna. Date 14.01.2025 Rs. 94.20632	12276.51455	Certified that of Rs 12276.51455 Lakh of grants in said sanctioned upto march-2025 in favour of RWD, W.D., Areraj sum of Rs.12271.99079 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 4.52376 lakh
	Total		12276.51455	

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.

- 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, ARENAL.

Requisition Form 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 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/EAARE/24/0001	Sirni Bazar To Mishrauliya Road Tak	31708202221	Letter No. 6352 Date- 14.12.2023	2.386	156.49	132.40958	21.88799	07/MR-3054/MBD/2024-25 Date- 20.08.2024	19.05.2025	Complete	2943.97	25	5.000	0.00000	0.00000	132.37602	
2	RM/EAARE/24/0001	PMGSY Road To Rampurwa se Ahir Tola Via Upadhaya Tola	31708313003	Letter No. 6352 Date- 14.12.2024	1.460	65.547	46.77862	14.96752	07/MR-3054/MBD/2024-25 Date- 20.08.2024	19.05.2025	Complete	3033	25	5.000	0.00000	0.00000	46.76222	
3	RM/EAARE/24/0003	T04-Barwa P.M.G.S.Y To Dalit Basti Chamar Tola	31708302030	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	40.12939	40.12939	31.76759	
4	RM/EAARE/24/0003	Madhubani Dih To Kotwa Baudhi Brikhh Tiwari Tola	31708312018	Letter No. 6352 Date- 14.12.2025	2.160	99.72	84.96959	19.77231	11/MR-3054/MBD/2024-25 Date-09-09-2025	08-06-2025	Complete	2426.455	25	5.000	46.76505	46.76505	37.78693	
5	RM/EAARE/24/0003	Parsouna Braham Sthan To Shyampur Middle School	31708317004	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	55.17933	55.17933	43.47577	
					256.17754	60.24085	0.00000								142.07377	142.07377	292.16853	

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, Arenal.

Name of Customer: Dharmendra Kumar Mishra
 Name of Work: PMGSY Road Rampurwa to Ahir Tola
 Road: PMGSY Road Rampurwa to Ahir Tola
 Lab Job number: 33
 Date: 10-03-2025
 Section No. 33

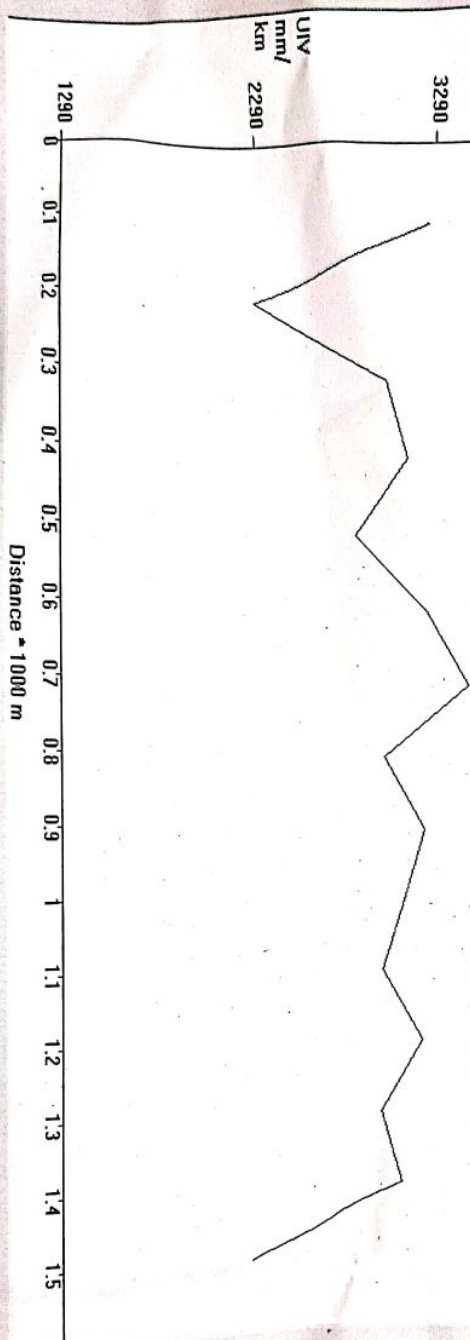
Test Date: 10-03-2025
 Machine No: 406
 Start S No: 1
 Start E No: 1
 Weather: 1290
 Start Location: 1290
 End Location: 1290
 Road Name: PMGSY Road Rampurwa to Ahir Tola
 Road Type: (R) RURAL ROAD
 Side: Interval
 UIV Range: 1290 To 4000 1000 mm/km
 Dist Range: 0 To 1.6 0.1 * 1000 m
 Equation: $Y = 0 * X^2 + 0.869 * X + 232.9$

Print Generate Report and Graph

Redraw Graph

Map View

File: E:\Bump Report\Ateral\09_04_2025\PMGSY Road Rampurwa to Ahir Tola via Upadhyay Tola\09041719.Xls.
 Name of Customer: Dharmendra Kumar Mishra, Name of Work/ Road: PMGSY Road Rampurwa to Ahir Tola via



Parash Singh
 10-03-25
 J.E

10/03/25
J.E

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

PMGSY Road Rampurwa to Ahir Tola via Upadhyay Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	ongitude	Event	Y = 0 * X ^ 2 + 0.869 * X + 232.9
9/4/25	17:13:44	33	0.1	275	0	2750	3257 G		26.53498	84.59934	Normal	X = 1831
9/4/25	17:14:0	33	0.1	190	20.2	1900	2290 G		26.53455	84.60024	Normal	Y = 1824
9/4/25	17:16:4	33	0.1	255	20.2	2550	3029 G		26.53398	84.60081	Normal	
9/4/25	17:16:4	33	0.1	265	20.2	2650	3143 G		26.53451	84.60153	Normal	
9/4/25	17:16:39	33	0.1	240	20.2	2400	2858 G		26.53475	84.60246	Normal	(R) RURAL ROAD
9/4/25	17:17:0	33	0.1	275	30.3	2750	3257 G		26.53494	84.60342	Normal	Good Average Poor
9/4/25	17:17:15	33	0.1	295	20.2	2950	3484 G		26.53487	84.60448	Normal	<4000 4001-5000 >5001
9/4/25	17:17:15	33	0.1	255	20.2	2550	3029 G		26.53429	84.60475	Normal	
9/4/25	17:17:15	33	0.1	275	20.2	2750	3257 G		26.53351	84.60508	Normal	
9/4/25	17:17:51	33	0.1	265	20.2	2650	3143 G		26.53264	84.60476	Normal	
9/4/25	17:18:0	33	0.1	255	20.2	2550	3029 G		26.5319	84.60426	Normal	
9/4/25	17:18:0	33	0.1	275	20.2	2750	3257 G		26.53114	84.60374	Normal	
9/4/25	17:18:26	33	0.1	255	20.2	2550	3029 G		26.53032	84.60316	Normal	
9/4/25	17:18:26	33	0.1	265	20.2	2650	3143 G		26.52975	84.60281	Normal	
9/4/25	17:19:1	33	0.071	190	20.2	1900	2290 G		26.52907	84.60221	Normal	
				Average IRI		3033						

Parveen Singh
10-03-25
J.E

Dr. G. K. Singh
10/3/25
SP

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