

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।

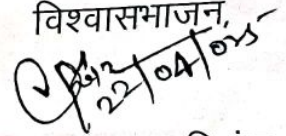
अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,



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)

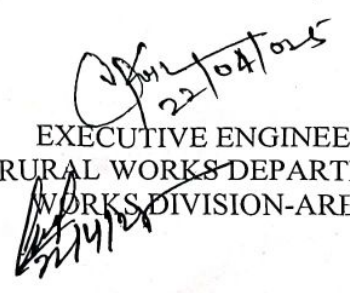
Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	Maintenance policy-2018 (MR-3054)	CE-4 (HQ) 3054-04-04-/2020 37 anu (End) Patna. Date- 27.05.2020 Rs. 22378444.00 CE-4 (HQ) 3054-04-04-/2020 59 anu (End) Patna. Date- 18.08.2020 Rs. 17163386.00 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/ Road:	Sirni Bazar to Mishrauliya Road
Lab Job number:	35
Date:	10-03-2025
Section No.	35

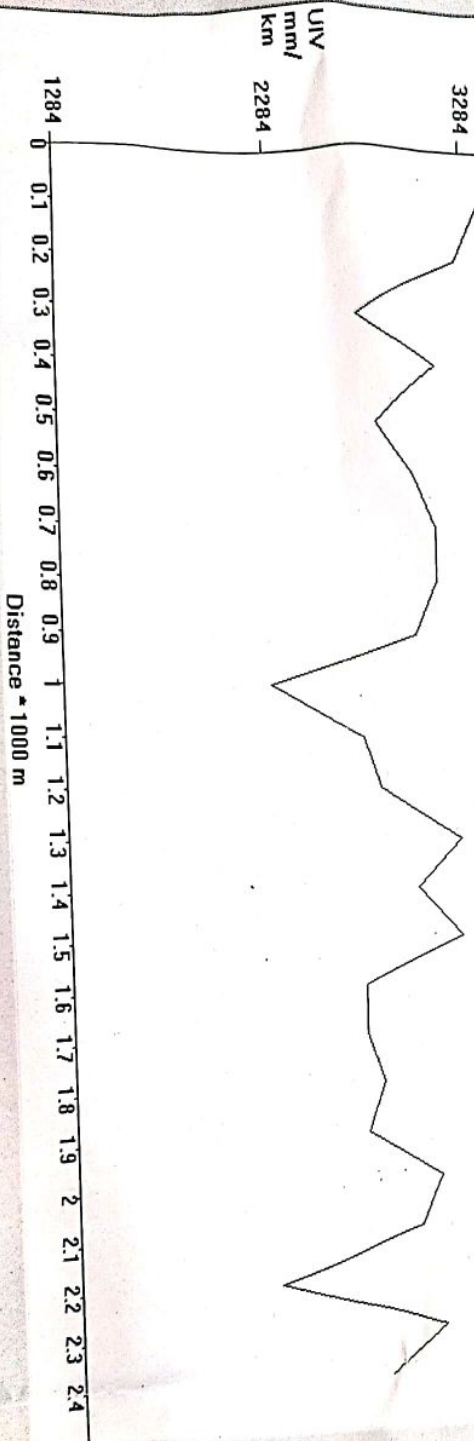
Test Date:	10-03-2025	Road Name:	Sirni Bazar to Mishrauliya Road
Machine No:	406	Road Type:	(R) RURAL ROAD
Start S No:		Side:	
Start E No:		Interval	
Weather:		U/V Range:	1284 To 4000 mm/km
Start Location:		Dist Range:	0 To 25 0.1 1000 m
End Location:		Equation:	$Y = 0 * X^2 + 0.869 * X + 232.9$

Print Generate Report and Graph

Redraw Graph

Map View

File: E:\Bump Report\Avtar\09.04.2025\Sirni Bazar to Mishrauliya Road tak\09041744.xls, Section No.: 35, Egn: Y
Name of Customer: Dharmendra Kumar Mishra, Name of Work/ Road: Sirni Bazar to Mishrauliya Road tak, Lab Job



Praveen Singh
10-03-25
J.E

(Signature)
10/03/25

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

(Signature)
22/04/25

Sirni Bazar to Mishrauliya Road tak

Dharmendra Kumar Mishra

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI	CATEGORY	Latitude	Longitude	Event
10/3/25	17:36:0	35	0.1	285	0	2850	3370 G		26.52567	84.578602	Normal
10/3/25	17:36:18	35	0.1	275	20.2	2750	3257 G		26.52489	84.578097	Normal
10/3/25	17:36:53	35	0.1	290	10.1	2900	2752 G		26.52409	84.577727	Normal
10/3/25	17:37:0	35	0.1	265	10.1	2650	3143 G		26.52321	84.577357	Normal
10/3/25	17:37:27	35	0.1	300	10.1	3000	2839 G		26.52231	84.577137	Normal
10/3/25	17:38:3	35	0.1	255	20.2	2550	3029 G		26.52149	84.576852	Normal
10/3/25	17:38:3	35	0.1	265	10.1	2650	3143 G		26.52063	84.576397	Normal
10/3/25	17:38:38	35	0.1	265	0	2650	3143 G		26.51998	84.575807	Normal
10/3/25	17:39:13	35	0.1	255	10.1	2550	3029 G		26.52051	84.57505	Normal
10/3/25	17:40:0	35	0.1	170	20.2	2361	2284 G		26.51971	84.57468	Normal
10/3/25	17:40:24	35	0.1	290	10.1	2900	2752 G		26.51878	84.574645	Normal
10/3/25	17:40:24	35	0.1	300	10.1	3000	2839 G		26.51806	84.57503	Normal
10/3/25	17:41:0	35	0.1	275	10.1	2750	3257 G		26.51748	84.575655	Normal
10/3/25	17:41:34	35	0.1	255	10.1	2550	3029 G		26.51658	84.575505	Normal
10/3/25	17:42:10	35	0.1	275	20.2	2750	3257 G		26.51579	84.575285	Normal
10/3/25	17:42:10	35	0.1	290	10.1	2900	2752 G		26.51492	84.574998	Normal
10/3/25	17:43:0	35	0.1	290	10.1	2900	2752 G		26.51396	84.574747	Normal
10/3/25	17:43:0	35	0.1	300	10.1	3000	2839 G		26.51311	84.574528	Normal
10/3/25	17:43:20	35	0.1	265	10.1	2650	3143 G		26.51233	84.574023	Normal
10/3/25	17:43:20	35	0.1	255	20.2	2550	3029 G		26.51175	84.574512	Normal
10/3/25	17:43:20	35	0.1	170	20.2	2361	2284 G		26.51069	84.576195	Normal
10/3/25	17:44:0	35	0.1	265	20.2	2650	3143 G		26.51018	84.576985	Normal
10/3/25	17:44:0	35	0.08	300	10.1	3000	2839 G		26.50977	84.577945	Normal
				Average IRI	2943.97						

$$Y = 0 * X^2 + 0.869 * X + 232.5$$

$$X = 619$$

$$Y = 770$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Parveen Singh
10-03-25
S.E

10/03/25

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

Shri 10/03/25