

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, महनार (वैशाली)

पत्रांक
प्रेषक ,

788

/महनार/दिनांक :- 31/05/2021

सेवा में,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

नोडल पदाधिकारी, MR (3054)
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- MR (3054) नई अनुरक्षण निति-2018 के तहत निर्माणाधीन/निर्मित
पथ की राशि की अधियाचना पत्र समर्पित करने के संबंध में।

महाशय,

उपरोक्त विषय के संदर्भ में MR (3054) नई अनुरक्षण निति-2018
निर्माणाधीन/निर्मित पथ के लिए राशि की अधियाचना विहित प्रपत्र में समर्पित की
जा रही है।

विदित है कि अधियाचित पथ का कार्य संतोषप्रद है। अधियाचित पथ
में आवंटन देने की कृपा की जाये।

अनु0:-1. अधियाचना विहित प्रपत्र।

विश्वासभाजन

[Signature] 31/5/21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

MR(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division: Mahnar

Sl No	Package No	Name of the Road (English)	Project ID as per MIS	Administrative Approval (AA) Letter no Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement Pto & 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	Present Total Allocated Amount (in Lakh)	Up to Date Expenditure as per MIS	Requisition against work done (in Lakh)	Remarks
					Length (in Km)	Amount of Lakh	Initial Rectification and Surface Renewal (in Lakh)	Five 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	MR-N/19-20/Mahnar-13	NH 103 Mahabubnagar via Bachauli Sadrauli to Doh Bachauli	31507702017	Lt-6488 Dt-13.12.19	3.70	109.3350	69.66650	32.00023	14/MBD/20-21 28.08.2020	27.05.2021	-	2062.00	25 mm	5.040%	0.000000	0.000000	62.28351	
2	MR-N/19-20/Mahnar-13	Getchupur to Gauspur	315077020024	Lt-6488 Dt-13.12.19	1.52	49.14260	32.32393	13.28991	14/MBD/20-21 28.08.2020	27.05.2021	-	1889.00	25 mm	5.043%	0.000000	0.000000	25.61995	
3	MR-N/19-20/Mahnar-03	Chachar Ghat - Kharapur	NEA220002006	Lt-2178 Dt-06.07.2019	5.32	154.20700	87.49500	42.21595	03/MBD/19-20 06.03.2020	05.12.2020	04.03.2021	1788.00	25 mm	5.500%	70.15908	70.15908	6.53868	
4	MR-N/19-20/Mahnar-03	Kathuria Brahman ashan - Adhwa	NEA220002001	Lt no-2178 Dt-06.07.19	3.00	87.23080	49.64336	23.81205	01/MBD/19-20 dt-06.03.2020	05.12.2020	04.03.2021	1854.39	25 mm	5.050%	45.99004	45.99004	0.74397	
5	MR-N/19-20/Mahnar-03	Bidpur to Majhauri NH-103	31507504012	Lt no-2178 Dt-06.07.19	4.00	123.74280	72.12500	31.74860	01/MBD/19-20 dt-06.03.2020	05.12.2020	04.03.2021	1897.50	25 mm	5.050%	69.56434	69.56434	1.43182	
6	MR-N/19-20/Mahnar-12	Desai prakhand to ward no 14 me sr upendra Patel ke ghar near hanuman mandir tak	31577103155	Lt-6488 Dt-13.12.19	0.50	15.63800	9.68776	4.60812	10/MBD/20-21 08.08.2020	07.05.2021	-	1148.00	25 mm	5.040%	0.000000	0.000000	5.49234	

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

RWD, Works Division, Mahnar

Executive Engineer
RWD, Works Division, Mahnar

FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150)

Form of Utilisation Certificate upto 31.05.2021

Rural Road Maintenance policy-2018

PIU:- R.W.D. Works, Division , Mahnar

Sl. No.	Name of Scheme	Sanction No.& Date with amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under Rural Road Maintenance policy-2018	1166.54833	1166.54833	Certified that out of Rs.1134.89033 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs.1145.71503 Lakh has been utilized for the purpose of Rural Road Maintenance policy-2018 Scheme as given in the margin for which it was sanctioned and that the balance of Rs.20.83330 Lakh remaining unutilized at the end of the period under the time of completion.
		1166.54833	1166.54833	

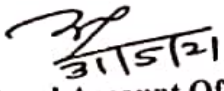
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

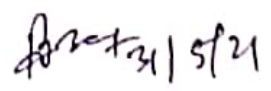
Kind of Checks Exercised :-

- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- (iii) Construction materials have been tested.
- (iv) Measurments have been recorded in the MB's and test check conducted by the Assistant
- (v) All other codal formalities have overserved

3 Physical Progress Achieved.

- (i) Construction of Bridge Works
- (ii) Construction of Piling Works.


31/5/21
Divisional Account Officer
Rural works Department
Works Division, mahnar


Executive Engineer
Rural works Department
Works Division, mahnar

Lab Job number :376

Date :13-04-2021

Name of Customer :Arvind kumar

Name of Work/ Road :Desri Prakhhand to ward no 14 me Sri Upendra patel ke ghar near hanuman mandir tak

Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road category	
2	0.1	1272	G	
3	0.2	1272	G	
4	0.3	1074	G	
5	0.4	975	G	

Arvind Kumar
25/5/21
J.E

Arvind Kumar
25/5/21
J.E

Arvind Kumar
25/5/21
Executive Engineer
R.W.D., Work Div., Mahnagar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	CATEGORY ROAD	IRI	Latitude	Longitude	Event
13/4/21	12:51:0	4	0.1	130	0	1300	1272	G	1.87	25.66284	85.408535	Normal
13/4/21	12:51:9	4	0.1	130	20.2	1300	1272	G	1.87	25.66267	85.40946	Normal
13/4/21	12:51:9	4	0.1	110	20.2	1100	1074	G	1.61	25.66293	85.41042	Normal
13/4/21	12:54:4	4	0.05	100	10.1	1000	975	G	1.48	25.66316	85.411093	Normal
					Average =			1148				

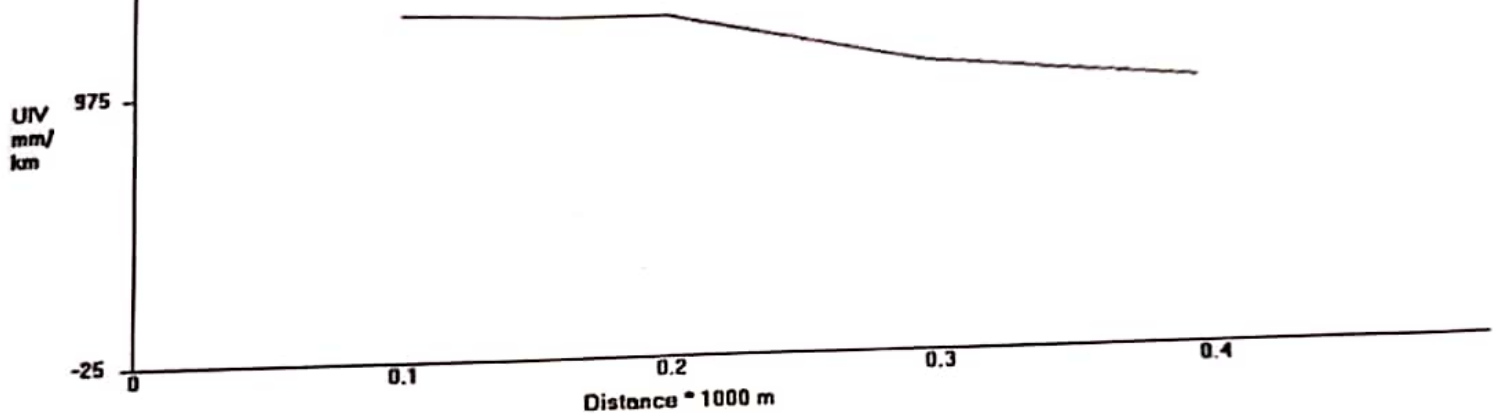
(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

6/2/21
05/5/21
J. E

2/5/21
J. E

2/5/21
 Executive Engineer
 R.W.D., Work Div., Mahnar

File : C:\Users\BRRDA26\Desktop\arv 1.xls, Section No. : 4, Eqn : $Y = 0 \cdot X^2 + 0.989 \cdot X - 13.58$
 Name of Customer : Arvind kumar, Name of Work/ Road : Desri Prakhad to ward no 14 me Sri Upendra patel ke ghar



Arvind kumar
 05/5/21
 J.E

Arvind kumar
 05/5/21
 J.E

Executive Engineer
 R.W.D., Work Div., Mahnar

Schedule XLV-Form No. 134

Degzi Parkhand ke Ward No-14 me Shri
Upendra Patel ke Ghar ke pass Hanuman Mandir
tak

MAHAR

DIVISION

M/R

SUB-DIVISION

MEASUREMENT BOOK

691

Name for work—
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D.	

1st on A/C Bill

N/H :- Const of road from Debi

Parkhand ke Ward No-14 Me Sri

Upendra Patel ke ghos Nara Hanuman

Mandir tak.

N/A :- SRI - Arvind Kumar.

A/No :- 10/MBD/2020-2021

Date of start :- 03-03-2020

Date of completion :- 07-05-2021

Date of measurement :-

Details of work :-

Item No ① Clearing & grubbing

road land ————

$$2 \times 10 \times 30.00 \times 1.00 = 600.00 \text{ m}^2$$

$$2 \times 1 \times 30.00 \times 1.00 = 60.00 \text{ m}^2$$

$$2 \times 1 \times 20.00 \times 1.00 = 40.00 \text{ m}^2$$

$$\text{---} \text{---} \text{---} = 700.00 \text{ m}^2$$

or 0.07 Hg

for 5/4/21

for 5/4/21

J.E

Item No ② Providing & applying

face coat ————

$$2 \times 30.00 \times 3.75 = 225.00 \text{ m}^2$$

$$1 \times 10.00 \times 3.75 = 37.50 \text{ m}^2$$

$$\text{---} \text{---} \text{---} = 262.50 \text{ m}^2$$

Item No ③ Providing & laying

mix seal surfacing ————

$$\text{---} \text{---} \text{---} = 262.50 \text{ m}^2$$

for 5/4/21

for 5/4/21

J.E

Set. XLV Form No. 194

Particulars	Details of actual measurement				Continuation of other
	No.	L	B	H	
			P/H	P ₁	P ₂ 61572
Open No (1) - Providing & laying					
of 1/4" x 1/4" x 1/4" - 100					
0.14 x 1.4 x 1.11 x P ₁ 6100					
13/12/20 12 @ P ₂ 13 01/10 ³ - P ₂ 15740					
Open No (1) - Providing & laying					
SPAC - 100					
0.14 x 1.4 x 1.11 x P ₁ 6100					
22.82 11 ³ @ P ₂ 10077 01/10 ³ - P ₂ 347826					
Open No (1) - Providing and					
laying Road Making - 100					
0.14 wide T.M.B. P ₁ 6100					
70.00 11 ³ @ P ₂ 730.44/11 ³ - P ₂ 511431					
Open No (1) - Providing & laying					
Logo of Maintenance Project - 100					
0.14 wide T.M.B. P ₁ 6100					
01 No @ P ₂ 9398.33/110 - P ₂ 939920					
					P ₂ 486048
Add 1% Labor cost (1) P ₂ 4860					
Add 12% G.S.T (1) P ₂ 583262					
					P ₂ 349234
					(1) 1/100000
					05/5/21
					J.E
					5/5/21
					A.E
					3/5/21

Continuation