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

पत्रांक 788 /महनार/दिनांक :– 31/05/2024

प्रेषक ,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल,महनार

सेवा में,

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

31/5/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल,महनार

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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 No & Date	Date 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 Alloted 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 Maintanance (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 Mahisahrih via Bachauli Sakrauli to Dih 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%	0.00000	0.00000	62.28351	
2	MR-N/19-20/Mahnar/-13	Gobindpur to Gauspur	31507702002	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%	0.00000	0.00000	25.61995	
3	MR-N/19-20/Mahnar/-03	Chechar Ghat - Khanpur	NEA220002036	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	Katharia Braham asthan - Andhwara	NEA220002031	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	Bidupur to Majhauli 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	Desri prakhand to ward no 14 me sri 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%	0.00000	0.00000	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

31/5/21
DAO
RWD, Works Division, Mahnar

31/5/21
Executive Engineer
RWD, Works Division, Mahnar

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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 margine 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 ovserved

3 **Physical Progress Achieved.**

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

31/5/21

Divisional Account Ofiicer
Rural works Department
Works Division, mahnar

31/5/21

Executive Engineer
Rural works Department
Works Division, mahnar

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Lab Job number :89
Date :21-05-2021

Name of Customer :Pratyaksha construction
Name of Work/ Road :Govindpur to Gauspur

Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road catagory
2	0.1		
3	0.2	1272	G
4	0.3	2162	G
5	0.4	2063	G
6	0.5	1667	G
7	0.6	1766	G
8	0.7	2458	G
9	0.8	2360	G
10	0.9	2162	G
11	1	1766	G
12	1.1	1766	G
13	1.2	1964	G
14	1.3	1667	G
15	1.4	2261	G
16	1.5	876	G
17	1.6	2063	G
		1964	G

JE

21/5/21
AE

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

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.e	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	OR UIV	CATEGORY ROAD	IRI	Latitude	Longitude	Event
21/ 5/ 21	15: 41: 22	89	0.1	130	0	1300	1272	G	1.87	25.73209	85.592677	Normal
21/ 5/ 21	15: 42: 0	89	0.1	220	10.1	2200	2162	G	3	25.73125	85.592508	Normal
21/ 5/ 21	15: 42: 31	89	0.1	210	10.1	2100	2063	G	2.88	25.73038	85.592137	Normal
21/ 5/ 21	15: 43: 7	89	0.1	170	10.1	1700	1667	G	2.38	25.72955	85.59175	Normal
21/ 5/ 21	15: 43: 7	89	0.1	180	20.2	1800	1766	G	2.51	25.72866	85.591615	Normal
21/ 5/ 21	15: 43: 42	89	0.1	250	10.1	2500	2458	G	3.37	25.72776	85.591582	Normal
21/ 5/ 21	15: 44: 0	89	0.1	240	20.2	2400	2360	G	3.25	25.72692	85.591212	Normal
21/ 5/ 21	15: 44: 17	89	0.1	220	10.1	2200	2162	G	3	25.72621	85.590773	Normal
21/ 5/ 21	15: 45: 0	89	0.1	180	10.1	1800	1766	G	2.51	25.72565	85.591548	Normal
21/ 5/ 21	15: 45: 28	89	0.1	180	10.1	1800	1766	G	2.51	25.72565	85.592542	Normal
21/ 5/ 21	15: 46: 3	89	0.1	200	10.1	2000	1964	G	2.76	25.72562	85.593552	Speed Breaker
21/ 5/ 21	15: 46: 38	89	0.1	170	10.1	1700	1667	G	2.38	25.72544	85.594562	Normal
21/ 5/ 21	15: 47: 0	89	0.1	230	10.1	2300	2261	G	3.13	25.72524	85.595522	Normal
21/ 5/ 21	15: 47: 14	89	0.1	90	10.1	900	876	G	1.34	25.72471	85.596093	Normal
21/ 5/ 21	15: 48: 24	89	0.1	210	10.1	2100	2063	G	2.88	25.72356	85.595992	Normal
21/ 5/ 21	15: 49: 24	89	0.02	40	0	2000	1964	G	2.76	25.72306	85.595825	Normal
						Average =	1889					

Y = 0 * X ^ 2 + 0.989 * X - 13.58
X = 2000
Y = 1964

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

21/5/21

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

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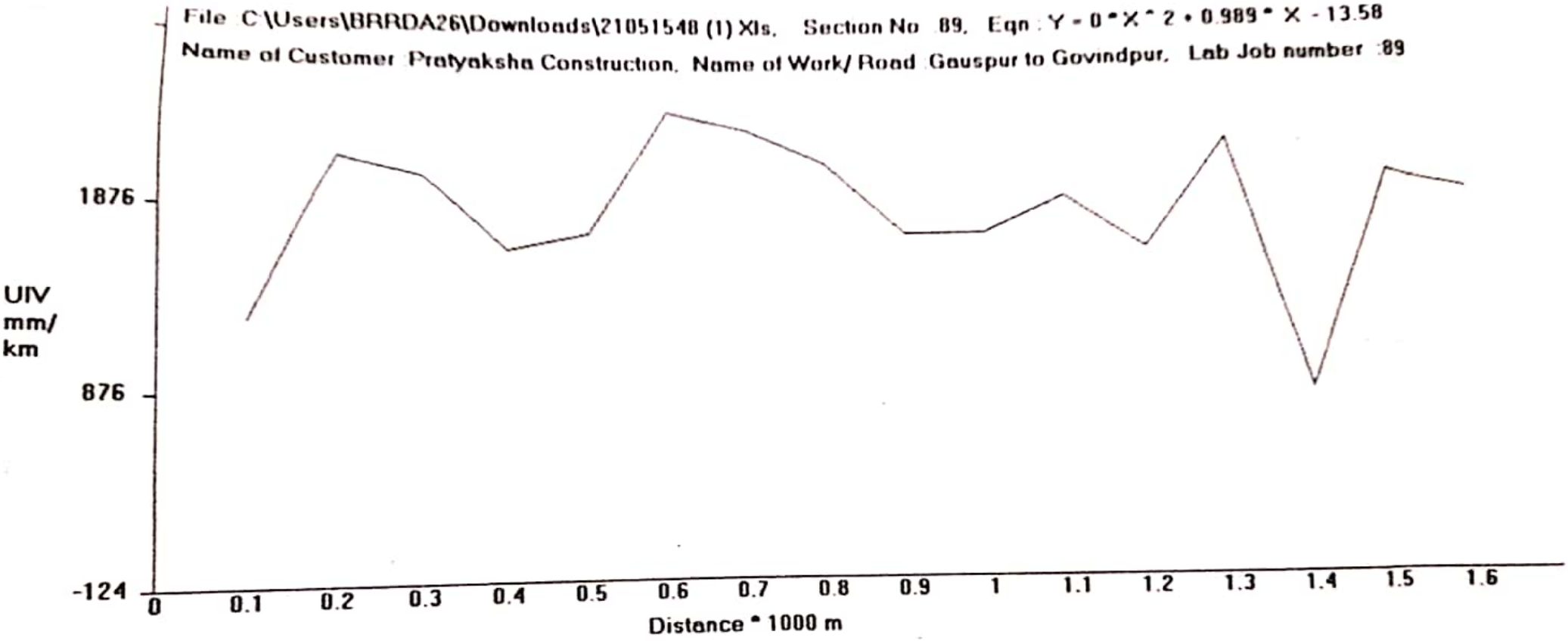

Executive Engineer
R.W.D., Work Div.

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Govindpur to Gouspur

Schedule XLV-Form No. 134

MR-3054

Mahnar DIVISION

Jandaha SUB-DIVISION

MEASUREMENT BOOK 711

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Name fo 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.)

1

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:— Grabind. pur to gaurpur.					
Agency:— M/S parthapratim Sta cont.					
Date of comm:— 25/08/20					
Date of comp:— 27/05/21					
Agreement:— 14/NDD 20-21					
Record entry					
Date of entry 15/03/21					
Item no ① clearing and grubbing special land etc.					
2×50×30 × 1.00/10000 hect = 0.30 hect					
2×1×20 × 1.00/10000 hect = 0.004 hect					
				Total = 0.304 hect	
Item no ② Construction of Sub-base GI-II materials etc					
21 no × 2.60 × 1.40 × 0.100 = 7.644 cum					
23 no × 2.80 × 1.60 × 0.100 = 10.304 cum					
25 no × 1.50 × 1.20 × 0.095 = 4.275 cum					
19 no × 5.10 × 1.10 × 0.095 = 10.120 cum					
17 no × 2.40 × 1.30 × 0.100 = 5.304 cum					
				Total = 37.647 cum	
20/03/21 Item no ③ providing and laying GI-II material					

Continuation

etc.

21 no × 2.80 × 1.60 × 0.075 = 7.056 cum
23 no × 3.00 × 1.70 × 0.075 = 8.797 cum
25 no × 1.60 × 1.35 × 0.075 = 4.05 cum
Total = 19.903 cum

P.T.O.

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Sch. XLV—Form No. 134

B/F/- Rs 81,61,281.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item no (II) Comprised in Sub grade and earthen etc wide item (II) on p-(9).		738			
Qty =	302.40		@ Rs. 175.22/cum		
			= Rs 52,986.00		
		Total =	22,67,253.00		
Add 1.1 LWC			(+) Rs. 22,672.00		
Add 12% GST			(+) Rs 2,72,070.00		
		Total =	Rs 25,61,995.00		

Submitted 22/5/24 AE

22/05/24 JE

A.O. C&P 23/5/24

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