

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

पत्रांक  
प्रेषक ,

314

/महनार/दिनांक :- 02/03/2021

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।

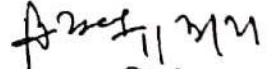
महाशय,

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।

अनु०:-1. अधियाचना विहित प्रपत्र।

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
01/03/21 कार्य प्रमण्डल, महनार

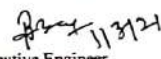
(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

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 Allotted 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/-08	NH-103 Andharawar to Dhadhuha Chowk	31507501013	Lt-2178 Dt-06.07.19	0.90000	28.67700	17.95400	6.03338	08/MBD/20-21 06.03.2020	05.12.2020	05.12.2020	1784.66	25 mm	5.060%	15.57330	15.57330	2.02453	
2	MR-N/19-20/Mahnar/-07	Construction of Road from Chandsarai to Bichouli Mahadalit Tola via Mahisour Mahadalit Tola Dahara Pokhar Dih	31507705002	Lt-2178 Dt-06.07.19	3.90000	79.42510	42.69300	24.26218	07/MBD/20-21 06.03.2020	05.12.2020	03.12.2020	1292.933	25 mm	5.044%	24.01939	24.01939	17.40099	
3	MR-N/19-20/Mahnar/-12	Desri to Lakhanpur	31507602011	Lt-6488 Dt-13.12.19	2.63700	85.24600	135.45900	19.82659	10/MBD/20-21 08.08.2020	07.05.2021	-	N/A	N/A	N/A	49.89955	49.89955	60.98833	Road Constructed By CC Pavement

- 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

  
DAO  
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 01.03.2021

**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	433.28622	433.28622	Certified that out of Rs.433.28622 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs.424.69067 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.8.59555 Lakh remaining unutilized at the end of the period under the time of completion.
		433.28622	433.28622	

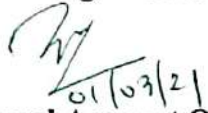
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

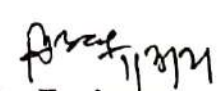
**Kind of Checks Exercised :-**

- (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.

  
01/03/21  
**Divisional Account Officer**  
**Rural works Department**  
**Works Division, mahnar**

  
**Executive Engineer**  
**Rural works Department**  
**Works Division, mahnar**



N.H- 103 Andharawan to Dhandhua Chowk

**Schedule XLV-Form No. 134**

MAHAR

**DIVISION**

J ANDAHA

**SUB-DIVISION**

**MEASUREMENT BOOK**

602

15. Fish and birding  
logs of waterfowl  
protection.

22 Nov

685-9272-75 / 004 1354

45-739367-0

100% below of 224948 = 0

Not Agreement - 173437

14. 557335.0

1250491 1750000

20/2/20

20/10/20

2. 1. 2019

Materials Management 15%

$120^\circ = 67 \text{ meter} = 106 \text{ m}^3$

(ii) Local freq = 22.14

12.48 (iii)  $E_{\text{eff}} = 378.143$

Ans: (iv) screening = 1743

(4)  $S_{\text{总}} = 127 \text{ r}$

(41)  $F_{\text{max}} \frac{1}{903} = 5.51 = 5.51 \times 10^3 \text{ N}$

(410) Bifurcation =  $10 \frac{0.0145}{0.0145} = 10$

611117 EV449454 A.S.1 = 1.0344

531242

2011/11/14

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Bitumens - 5-65/70					16.100
invoice No-4520189199012/11/20					1.600 MT
consumption =					11.00 MT
Balance =					5.1 MT
② Emulsion (S.S-1)					
Bill No-EB028971 off 20/12/20					= 800 MT
consumption =					412 MT
Balance =					388 MT
③ Emulsion (R.S-1)					
Bill No-EB028971 off 20/12/20					= 1.800 MT
consumption =					1.03 MT
Balance =					.77 MT

Unit Rs 1557330=	
As per Allotment.	
<u>Memo of Payment</u>	
Total:-	1557330=
S.D Si:-	77867=
I.T <del>875</del>	23360=
LC 1%:-	15573=
GST 2%:-	31148=
Royalty:-	53124=
S-Fee:-	14798=
by CPM:-	1341460=
paid for Rs 1557330= (Fifteen Lakh fifty seven thousand three hundred thirty only).	
19/1/21	19/1/21
Executive Engineer	
R.W.D., W.Div., Mahnar	

Continuation