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

पत्रांक 1255 8130

/महनार/दिनांक :- 25.8.23

प्रेषक ,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल,महनार

सेवा में,

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

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

महाशय,

उपरोक्त विषय के संदर्भ में नई अनुरक्षण निति—2018 MR (3054) से 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

Does and

कार्यपालक अभियता र ग्रामीण कार्य विभाग, कार्य प्रमण्डल,महनार

FORM GFR-19-A

(see Govt. of India's decision (i) below rule 150) Form of Utilisation Certificate upto 23.08.2023

Rural Road Maintenance policy-2018

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

SI. 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	7786.29311	7786.29311	Certified that out of Rs. 7786.29311 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 7674.86625 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. 111.42686 Lakh remaining unutilized at the end of the period under the time of completion.			
	8	7786.29311	7786.29311				

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.

Divisional Account Officer Rural works Department Works Division, mahnar Executive Engineer
Rural works Department
Works Division, mahnar

	Name of Works Division. Mahnar
e Renewal)	NIK(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface R

_	ω	2	_	-	N. SI
RM/VA/MAH Mathurapur - /22/0010 Mathurapur C	RN/VA/MAH /23/0005	RM/VA/MAH /23/0009	RN/VA/MAH /22/0001	2	Package No
Məthurəpur - Məthurəpur Ghai	RNIVA/MAH Rambilash Rai In RNIVA/MAH Village Chak Jainab 723/0005 To Kali Mandir Chaksikander	RM/VA/MAH PMGSY Road To /23/0009 Ifrabad Dih PMGSY Road	P.M.G.S.Y. Road To P.M.G.S.Y. Road RNI/VA/MAH Near Fatathi Wala /22/0001 Mandir Via Saidabad Middle MMGSY[SC]bool	u	Name of the Road (English)
31507702045	31507712014	31507713019	J1507712016	4	Project ID as per MIS
Letter no-105 Dt-03 06:2022	21.11.2022	21.11.2022	03.06.2022	s	Administrative Approval (AA) Letter no Date
1.33	1.46	1.60	1.05	6	Admir Appro Appro Length (In KM)
90 81	131.15000	152.97000	71.65000	7	Administrative Approval (AA) Approval (AB) Length Amount of (In KM) Lakh
59.84271	98.68193	152.97000 115.78793	57.67796	8	Agreem (Ir Initial Rectificatio n and Surface Renewal (in Lakh)
9.61855	9.90659	10.70996	7.48190	9	Agreement Amount (In Lakh) iiiial iiificatio Five Years and Routine and Routine newal (In Lakh) Lakh)
22/MI3D/22- 23 31.01.2023	04/MBD/202 3-24 23 05 2023	03/MBD/23- 24 19.05 2023	02/MBD/22- 23 16 07.2022	10	Agreement No & Date
30.10.2023	26 01 2024	08.02.2024	06.04 2023	=	Date Completion as per Agreement
ı	1	-	21.01.2023 2036.00 160 mm	12	Actual Date of Completio
2290.00	2313.00	2426.00	2036.00	13	Value of IRI (In mm/Km)
B.T-25 man PCC 160 man	160 mm	160 mm	160 mm	≬4	Thicknes s of Value of Bitumen IRI Layer (In mm/Km) Thicknes s of PCC (In mm)
Bitumen- 5.023% PCC M-30	M30	M30	M30	15	Value of Bitumen Content in Percentage/ Grading of concrete
10.96049	0.00	0.00	57.16021	16	Previous Total Affoted Amount (In Lakh)
10.96049	0.00	0.00	55.71286	17	Up to Date Expenditure as per MIS
47.88222	96.00000	95,00000	0.356.32	18	Requisition against work done (in Lakh)
				19	Remarks

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

Name of Customer : Rajiv Kumar

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude Ever	nt	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			Y=0*X^2	+ 1.136 * X + 132.5
13/6/23	7: 19: 0	12	0.1	280	0	2800	3313	G	25.63633	85.342592 Normal	X = 2000	
13/6/23	7: 19: 22	12	0.1	200	30.3	2000	2404	G	25.6355	85.34212 Normal	Y = 2404	
13/6/23	7: 19: 22	12	0.1	170	40.4	1700	2063	G	25.63474	85.34168 Normal		
13/6/23	7: 19: 22	12	0.1	150	40.4	1500	1836	G	25.63391	85.341278 Normal		
13/6/23	7: 19: 57	12	0.1	260	30.3	2600	3086	G	25.63303	85.340723 Normal	(R) RURAL RO	DAD
13/6/23	7: 20: 0	12	0.1	150	10.1	1500	1836	G	25.63281	85.339965 Normal	Good	Average Poor
13/6/23	7: 20: 33	12	0.1	130	10.1	1300	1609	G	25.63215	85.33941 Normal	<4000	4001-5000 >5001
13/6/23	7: 21: 8	12	0.1	180	10.1	1800	2177	G	25.63134	85.338988 Normal		
13/6/23	7: 22: 18	12	0.1	150	20.2	1500	1836	G	25.63205	85.339343 Normal	IRI Value	2290
13/6/23	7: 23: 29	12	0.1	150	10.1	1500	1836	G	25.6329	85.340655 Normal	Machine No.	376
13/6/23	7: 23: 29	12	0.1	290	20.2	2900	3426	G	25.63366	85.341077 Normal		
13/6/23	7: 24: 4	12	0.1	160	20.2	1600	1950	G	25.63444	85.341565 Normal		
13/6/23	7: 24: 4	12	0.1	190	40.4	1900	2290	G	25.63527	85.341968 Normal		
13/6/23	7: 24: 4	12	0.03	60	40.4	2000	2404	G	25.6357	85.342222 Normal		

T3) 15/22 1.E

13/6/23 AB

,कार्यपालक आभयन्ता ग्रामीण कार्य विभाग कार्य प्रमण्यान महनाण

