

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

पत्रांक
प्रेषक ,

854

/महनार/दिनांक :- 15/06/2023

सेवा में,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

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

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15/6/23

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कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

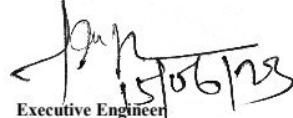
MR(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)
Name of Works Division. Mahnar

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 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	RM/VA/MAH/23/0007	High School PCC To Raghupur west Kurtha Ghat	31507712039	Lt no-2484 Dt-21.11.2022	3.01	279.29	210.22731	20.96270	01/MBD/2023-24 Dt-19.05.2023	03.01.2024	—	2385.00	—	—	110.00	200.00000	90.00000	CC Road
2	RM/VA/MAH/23/0009	In Rampur Shyam Chand P Kashi Baitha House to Mirampur Siman via Kahar Toli Maharani Asthan	31507712065	Lt no-2484 Dt-21.11.2022	2.10	199.68	151.35963	13.86477	03/MBD/2023-24 Dt-19.05.2023	08.02.2024	—	2261.00	—	—	0.00	125.00000	125.00000	CC Road
3	RM/VA/MAH/20/0009	Jafrabad Deeh Tok to Karmopur via Purshottampur	31507501007	16.10.2019	2.50	66.546	38.69100	19.31467	01/MBD/2021-22 Dt-31.05.2021	02.03.2022	—	2275.00	25 mm	5.033%	35.00	38.28623	3.28623	
4	RM/VA/MAH/22/0012	L047-East Raghupur to Hajipurwa (VR28)	31507702042	Letter no-105 Dt-03.06.2022	2.50	172.27	115.07534	14.83165	11/MBD/22-23 Dt-11.11.2022	05.05.2023	—	2147.00	25 mm	5.028%	70.00	113.03137	43.03137	
5	RM/VA/MAH/22/0010	Mohiddinpur - Dixini Tola	31507702016	Letter no-105 Dt-03.06.2022	3.22	237.84	158.71767	24.90560	22/MBD/22-23 Dt-31.01.2023	30.10.2023	—	2586.00	25 mm	5.029%	0.00	67.85328	67.85328	
6	RM/VA/MAH/22/0010	T03 (Mathurapur) - Panapur Kayam	31507702024	Letter no-105 Dt-03.06.2022	2.93	152.31	93.26830	25.72295	22/MBD/22-23 Dt-31.01.2023	30.10.2023	—	2285.00	25 mm	5.019%	0.00	50.44598	50.44598	
7	RM/VA/MAH/22/0010	Mathurapur - Mathurapur Ghat	31507702015	Letter no-105 Dt-03.06.2022	1.33	90.81	59.84271	9.61855	22/MBD/22-23 Dt-31.01.2023	30.10.2023	—	2290.00	25 mm	5.023%	0.00	10.96049	10.96049	
8	RM/VA/MAH/22/0011	NH103 - BHAUIYAN STHAN - SILATHAR VIA SALHA	31507502035	27.06.2022	3.53	168.48	124.44923	35.46457	21/MBD/22-23 Dt-18.01.2023	17.10.2023	—	2578.00	25 mm	5.038%	0.00	25.00000	25.00000	

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 - 15/6/23
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 14.06.2023
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	6273.69378	6273.69378	Certified that out of Rs. 6273.69378 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 6014.44665 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.259.24713 Lakh remaining unutilized at the end of the period under the time of completion.
		6273.69378	6273.69378	

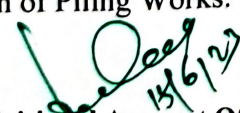
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

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 Customer :Rajiv Kumar

Name of Work/ Road :Madhurapur se Madhurapur Ghat

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	
		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 ROAD
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	

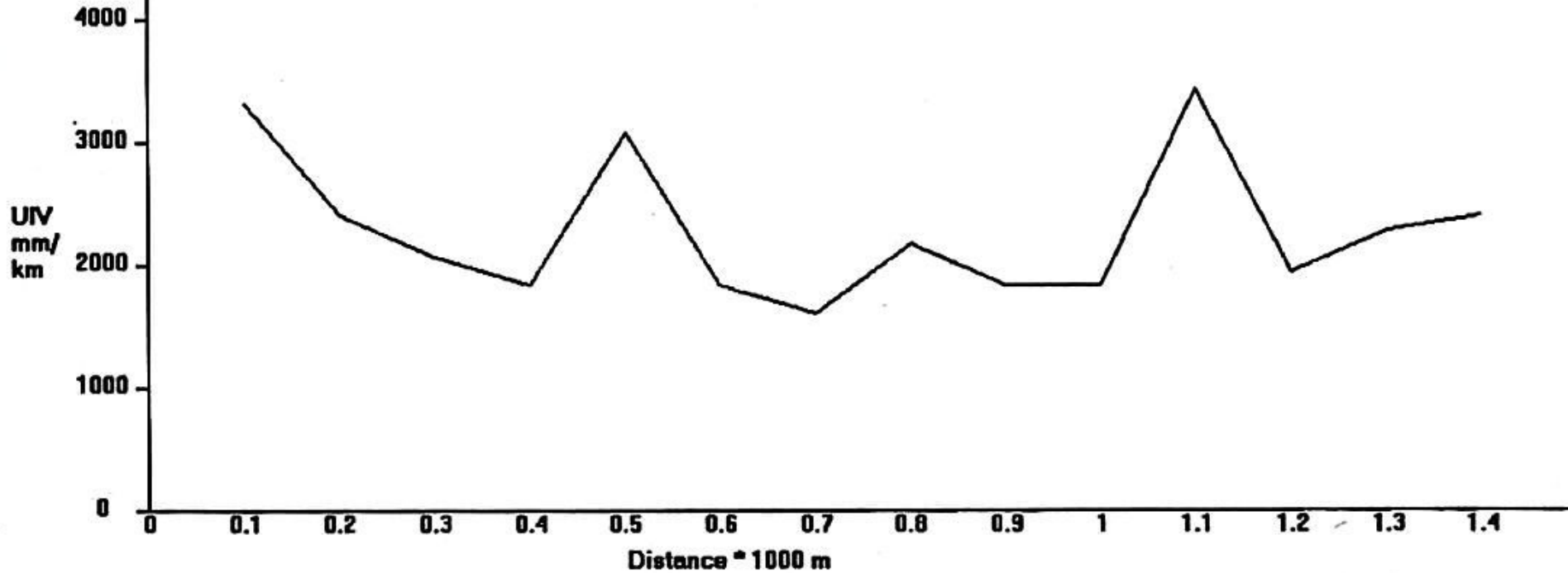
Rajiv
13/06/23
J.E

Rajiv
13/6/23
AR

Rajiv
13/06/23
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल महानगर

File :C:\BRDA41\13.06.2023\12\12.xls, Section No. :12, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$

Name of Customer :Rajiv Kumar, Name of Work/ Road :Madhurapur se Madhurapur Ghat, Lab Job number :12



[Signature]
13/06/23
J.E

[Signature]
13/6/23
AR

[Signature]
13/06/23
,कायपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल महानगर