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

पत्रांक प्रेषक ,

854

/महनार / दिनांक :- 15 06 2023

, 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

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

|          |                       |  |                          |   | 17,15,17          | nistrative<br>val (AA) | -   | ent Amount<br>Lakh)                               |   |   |                                     | Value                       | Thikness                          |   | Previous                                |   |  |         |
|----------|-----------------------|--|--------------------------|---|-------------------|------------------------|---|---|---|---|-------------------------------------|-----------------------------|-----------------------------------|---|---|---|--|---------|
| SI<br>No | Package No            | Name of the Road<br>(English)  | Project ID as<br>per MIS | Administrative<br>Approval (AA)<br>Letter no Date | Length<br>(In KM) | Amount of<br>Lakh      | Initial<br>Rectificatio<br>n and<br>Surface<br>Renewal<br>(in Lakh) | Five Years<br>Routine<br>Maintanance<br>(In Lakh) | Agreement<br>No & Date                  | Date<br>Completion<br>as per<br>Agreement | Actual<br>Date of<br>Completio<br>n | of IRI<br>(In<br>mm/K<br>m) | of<br>Bitumen<br>Layer<br>(In mm) | Value of<br>Bitumen<br>Content in<br>Percentage | Total<br>Alloted<br>Amount<br>(In Lakh) | Up to Date<br>Expenditure<br>as per MIS | Requisition<br>against<br>work done<br>(in Lakh) | Remarks |
| 1        | 2                     | 3  | 4                        | 5   | 6                 | 7                      | 8   | 9   | 10                                      | 11  | 12                                  | 13                          | 14                                | 15  | 16                                      | 17                                      | 18   | 19      |
| 1        | RM/VA/MAH<br>/23/0007 | High School PCC To<br>Raghopur west<br>Kurtha Ghat   | 31507712039              | Lt no-2484<br>Dt-21.11.2022                       | 3.01              | 279.29                 | 210.22731   | 20.96270  | 01/MBD/202<br>3-24<br>Dt-<br>19.05.2023 | 03.01.2024                                | _                                   | 2385.00                     | -                                 | -   | 110.00                                  | 200.00000                               | 90.00000   | CC Road |
| 2        |                       | In Rampur Shyam<br>Chand P Kashi<br>Baitha House to<br>Mirampur Siman via<br>Kahar Toli Maharani<br>Asthan | 31507712065              | Lt no-2484<br>Dt-21.11.2022                       | 2.10              | 199.68                 | 151.35963   | 13.86477  | 03/MBD/202<br>3-24<br>Dt-<br>19.05.2023 | 08.02.2024                                | _                                   | 2261.00                     | -                                 | 7   | 0.00                                    | 125.00000                               | 125.00000  | CC Road |
| 3        |                       | Jafrabad Deeh Tok to<br>Karmopur via<br>Purshottampur  | 31507501007              | 16.10.2019  | 2.50              | 66.546                 | 38.69100  | 19.31467  | 01/MBD/202<br>1-22<br>31.05.2021        | 02.03.2022                                | _                                   | 2275.00                     | 25 mm                             | 5.033%  | 35.00                                   | 38.28623                                | 3.28623  |         |
| 4        | RM/VA/MAH<br>/22/0012 | L047-East Raghopur<br>to Hajpurwa (VR28)   | 31507702042              | Letter no-105<br>Dt-03.06.2022                    | 2.50              | 172.27                 | 115.07534   | 14.83165  | 11/MBD/22-<br>23<br>11.11.2022          | 05.05.2023                                | _                                   | 2147.00                     | 25 mm                             | 5.028%  | 70.00                                   | 113.03137                               | 43.03137   |         |
| 5        | RM/VA/MAH<br>/22/0010 | Mohiddinpur - Dixini<br>Tola   | 31507702016              | Letter no-105<br>Dt-03.06.2022                    | 3.22              | 237.84                 | 158.71767   | 24.90560  | 22/MBD/22-<br>23<br>31.01.2023          | 30.10.2023                                | _                                   | 2586.00                     | 25 mm                             | 5.029%  | 0.00                                    | 67.85328                                | 67.85328   |         |
| 6        | RM/VA/MAH<br>/22/0010 | T03 (Mathurapur) -<br>Panapur Kayam  | 31507702024              | Letter no-105<br>Dt-03.06.2022                    | 2.93              | 152.31                 | 93.26830  | 25.72295  | 22/MBD/22-<br>23<br>31.01.2023          | 30.10.2023                                | _                                   | 2285.00                     | 25 mm                             | 5.019%  | 0.00                                    | 50.44598                                | 50.44598   |         |
| 7        | RM/VA/MAH<br>/22/0010 | Mathurapur -<br>Mathurapur Ghat  | 31507702015              | Letter no-105<br>Dt-03.06.2022                    | 1.33              | 90.81                  | 59.84271  | 9.61855   | 22/MBD/22-<br>23<br>31.01.2023          | 30.10.2023                                | _                                   | 2290.00                     | 25 mm                             | 5.023%  | 0.00                                    | 10.96049                                | 10.96049   |         |
| 8        | RM/VA/MAH<br>/22/0011 | NH103 -<br>BHAUIYAN<br>STHAN -<br>SILATHAR VIA<br>SALHA  | 31507502035              | 27.06.2022  | 3.53              | 168.48                 | 124.44923   | 35.46457  | 21/MBD/22-<br>23<br>Dt-<br>18.01.2023   | 17.10.2023                                | _                                   | 2578.00                     | 25 mm                             | 5.038%  | 0.00                                    | 25.00000                                | 25.00000   |         |

<sup>1</sup> 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

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

| SI.<br>No. | Name of Scheme  | Sanction No.&<br>Date with<br>amount (in Rs.<br>Lakh) | Amount<br>Received<br>(in Rs. Lakh) | Particulars  |
|------------|---|---|-------------------------------------|--|
| 1          | 2   | 3   | 4                                   | 5  |
| 1          | Construction of<br>Road Under<br>Rural Road<br>Maintenance<br>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 the work: NH103 - BHAUIYAN STHAN - SILATHAR VIA SALHA Name of Contractor - M/S NITESH RAJ

|                   |                |             |  |               | 2578   | 2450          |       |         |        |       |          | 10031     |
|-------------------|----------------|-------------|--|---------------|--------|---------------|-------|---------|--------|-------|----------|-----------|
| Good Average Poor | Normal Co.     | 85,509883   | 25.710220                              | G             | 3161   | 3100          | 20.2  | 310     | 6.1    | 98    |          |           |
| WRAL ROAD         | Normal IUR     | 85 509458   | 25,709200                              | 9             | 2333   | ě             | 20.2  | 1       |        |       | 31.7011  | 10/6/2023 |
|                   |                | 67360CC0    | 73/100100                              |               |        |               |       | 7       | 0.1    | 8     | 112329   | 10/6/2023 |
|                   |                | +           | 76 700:40                              | G             | 2533   | 2400          | 20.2  | 240     | 7.0    | -     |          |           |
|                   | Normal         | 85.508886 N | 25,707579                              | ٥             | 1994   | fylig f       | 50.5  |         |        | 3     | 11-23-41 | 10-6/2023 |
| 7653              | 2532 - A mayou | 667606769   | 1.4006.7.00                            |               | 112    |               | 70.7  | 180     | 1.0    | 8     | 112152   | 57075000  |
|                   |                | 1           | 178902.34                              | G             | 2533   | 2400          | 211.2 | -       |        |       |          | TO KINDS  |
|                   | Mary A Pulley  | 85 507972 N | 25 706389                              |               | 18,000 |               |       | 340     | 0.1    | 80    | 1121:00  | in a tutt |
|                   | Y=0            | -           |  | 1             | 2772   | 2600          | TO.   | 200     |        |       |          | 10.20     |
| 10-X-03           | Maka           | A SOCIALISM |  | GVOX          | mm/km  |               |       |         |        | 8     | 11:20:24 | 10/6/2023 |
|                   |                |             |  | Total Control |        | in the second | Est.  | th tipe | In Kan |       |          |           |
|                   |                |             |  | CATRICAGO     | Ħ      | OR            | Speed |         |        |       | Die      | Stern     |
|                   |                |             | 10000000000000000000000000000000000000 |               |        |               |       |         | 412437 | Comas | !        |           |

Carpin Carried

101010 B

1919

Join Ak R JO