

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

पत्रांक 2525 (अनु०)
प्रेषक ,

/महनार/दिनांक :- 02/12/2024

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।

अनु०:-1. अधियाचना विहित प्रपत्र।

विश्वासभाजन

Shankar
02/12/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

21/12/24

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		Agreement Amount			Agreement No & Date	Date Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/Km)	Thickness of Bitumen Layer / Thickness of PCC (in mm)	Value of Bitumen Content in Percentage/ Grading of concrete	Previous Amount Allocated (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/V/AN/A H/24/0013	Paharpur PCC Road - Jamindan Chat	NEA220002704	Letter no-6116 Dt-15.01.2024	5.5	521.327	347.57852	22.77424	18/MBD/24-25 18.09.2024	17.06.2025	-	3625	Bitumen-25 mm PCC 125 mm	Bitumen -5.019% Grading-M30	0.00000	0.00000	35.00000		
2	RM/V/AN/A H/24/0008	Hajipur Mahnar Chochak Chowk to Panpur Karyas Khariya Chowk	31507713027	Letter no-6153 Dt-05.12.2023	1.7	67.9	41.90039	11.41158	12/MBD/24-25 09.10.2024	16.05.2025	-	2802	Bitumen-25 mm PCC 125 mm	Bitumen -5.019% Grading-M30	0.00000	0.00000	14.00000		
3	RM/V/AN/A H/24/0008	Chakmasud Mukhy Mantri Sadak ke Aksiya Bar Roy Tola to Manjhauli REO Tak	31507712049	Letter no-6153 Dt-05.12.2023	0.5	26.11	15.49524	3.39345	12/MBD/24-25 09.10.2024	16.05.2025	-	3488	Bitumen-25 mm PCC 125 mm	Bitumen -5.019% Grading-M30	0.00000	0.00000	50.00000		
4	RM/V/AN/A H/24/0008	Basanpur Kakarhata Pokhar to Kakarhata Manadir	31507712054	Letter no-6116 Dt-04.12.2023	1.1	98.27	55.85146	5.72277	12/MBD/24-25 09.10.2024	16.05.2025	-	3342	PCC 125 mm	PCC M-30	0.00000	0.00000			
5	RM/V/AN/A H/24/0008	Chakmasud Hatbina Pol to Paswan Tola	31507713049	Letter no-6116 Dt-04.12.2023	0.17	13.513	9.4305	0.89082	12/MBD/24-25 09.10.2024	16.05.2025	-	3675	PCC 125 mm	PCC M-30	0.00000	0.00000	9.50000		

1 Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.
2 Up-to-date Physical Progress has been updated in MIS.

RWD, Works Division, Mahnar

RWD, Works Division, Mahnar

[Signature]
DAO

[Signature]
Executive Engineer

FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150)
Form of Utilisation Certificate upto 02.12.2024
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	13646.32053	13646.32053	Certified that out of Rs.13646.32053 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 13366.11043 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. 280.21010 Lakh remaining unutilized at the end of the period under the time of completion.
		13646.32053	13646.32053	

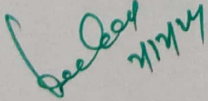
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

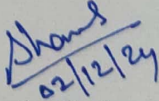
Kind of Checks Exercised :-

- (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.

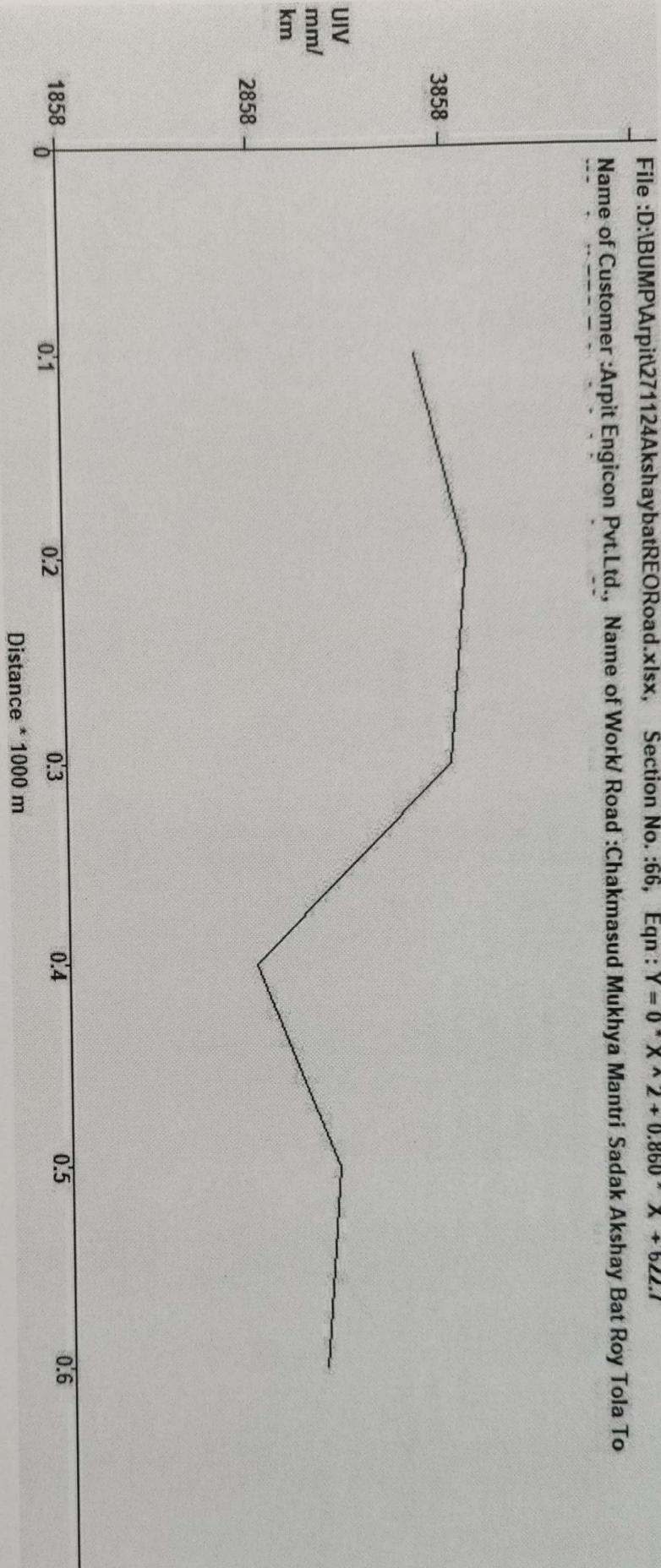
- (i) Construction of Bridge Works
- (ii) Construction of Piling Works.


Divisional Account Officer
Rural works Department
Works Division, mahnar


Executive Engineer
Rural works Department
Works Division, mahnar

File : D:\BUMP\Arpit\271124AkshaybatREORoad.xlsx, Section No. : 66, Eqn : $Y = 0 * X^2 + 0.860 * X + 622.7$

Name of Customer : Arpit Engicon Pvt.Ltd., Name of Work/ Road : Chakmasud Mukhya Mantri Sadak Akshay Bat Roy Tola To



$\frac{K_{ce}}{2.71129}$
V.C

$\frac{K_{cm}}{2.71129}$
AE

$\frac{K_{cm}}{2.71129}$
AE

Name of Contractor :- Arpit Engicon Pvt.Ltd.

Name of Works :- Chamasud Mukhya Mantri Sadak Akshay Bat Roy Tola To Manjhoul RFO Tak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, TEGORY	Latitude, ongitude	Event
27/11/24	14:32:0	66	0.1	360	10.1	3600	3718 G	25.66594 85.32983	Normal
27/11/24	14:33:0	66	0.1	390	10.1	3900	3976 G	25.66681 85.33	Normal
27/11/24	14:33:11	66	0.1	380	10.1	3800	3890 G	25.66766 85.33017	Normal
27/11/24	14:34:0	66	0.1	260	10.1	2600	2858 G	25.66854 85.33029	Normal
27/11/24	14:34:21	66	0.1	310	10.1	3100	3288 G	25.66944 85.33034	Normal
27/11/24	14:35:0	66	0.015	300	10.1	3000	3202 G	25.66952 85.33045	Normal
				IRI Value		3488	3202 G		

$$Y = 0 * X^2 + 0.860 * X + 622.7$$

$$X = 3000$$

$$Y = 3202$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

27/11/24
AE

27/11/24
AE

27/11/24
AE

