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

1409 199 पत्रांक

/महनार/दिनांक :- 14/07/2025

प्रेषक .

कार्यपालक अभियंता ग्रामीण कार्य विभाग. कार्य प्रमण्डल महनार

सेवा में.

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

नई अनुरक्षण निति–2018 MR (3054) के तहत निर्मित पथ की राशि विषय:-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।

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य, प्रमण्डल, महनार

विश्वासभाजन

1R(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division. Mahnar

S	4	lui	2			No SI	
RM/VA/MA H/24/0018	RM/VA/MA H/24/0018	RM/VA/MA H/24/0018	RM/VA/MA H/24/0018	RM/VA/MA H/24/0018	2	Package No	
Mukhy Sadak Gondhari Pandey ke Ghar to Rain Rai Raghopur Purvi Satkhutti Tola Tak	PMGSY Road Kewla Ghat To Madha Yadav Tola	MMGSY Road Near House of Sunil Rai to Chanarik Rai Tola	Panna Lal Rai House Tinpariya to Mahadalit Tola Up to Main Road via Middle School	Lakkar baba astan to southern direction up to I/o chandeshwar mahto via harijan tola under Jurawanpur karari panchayat	3	Name of the Road (English)	
31507713063	31507718018	31507718021	31507713040	31507601033	4	Project ID as per MIS	
04/12/2023	04/12/2023	04/12/2023	04/12/2023	04/12/2023	5	Administrative Approval (AA) Letter no Date	
0.710	0.800	1.260	0.930	1.000	6	Length (In KM)	Appro
56.63	63.31	102.23	71.56	79.84	7	Amount of Lakh	Approval (AA)
38.55764	43.08622	69.80404	48.50661	54.35945	000	Initial Rectificatio n and Surface Renewal (in Lakh)	ul)
2.32791	2.62251	4.13021	3.04821	3.27731	9	Five Years Routine Maintanance (In Lakh)	(In Lakh)
13/MBD/20 24-25 18/09/2024	13/MBD/20 24-25 18/09/2024	13/MBD/20 24-25 18/09/2024	13/MBD/20 24-25 18/09/2024	13/MBD/20 24-25 18/09/2024	10	Agreement No & Date	
17:06:2025	17:06:2025	17/06/2025	17:06:2025	17/06/2025	=	Date Completion as per Agreement	
	*	,			12	Actual Value of Date of IRI (In Completion mun/Km)	
31143	3546 00	3499 00	3391 00	311680	13	Value of IRI (In mun/Kim)	
3114.37 PCC-125	PCC-125	PCC- 125	PCC- 125	PCC- 125	I	Bitumen Layer Thicknes s of PCC (In mm)	s of
Grading- M30	Grading- M30	Grading- M30	Grading- M30	Grading- MJ0	15	Bitumen Content in Percentage/ Grading of concrete	Value of
0.00	14.00000	22 75000	42 00000	28 60934	16	Total Alloted Amount (In Lakh)	Previous
0 00	14 00000	0 22 75000	42 00000	28 60934	17	Up to Date Expenditure as per MIS	
38.45649	28.90633	0 46.97655	6.49774	25.17181	18	Requisition against work done (in Lakh)	
12	1	1	1	1	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

DAO RWD, Works Division, Mahnar

RIVD. Works Division, Mahnar

FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150) Form of Utilisation Certificate upto 14.07.2025

Rural Road Maintenance policy-2018

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

SI.	Name of Scheme	Sanction No.& Date with amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars 5
-	2	3	4	Certified that out of Rs. 3101.29486 Lakh
1	Construction of Road Under Rural Road Maintenance policy-2018	3101.29486	3101.29486	received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 3002.78424 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. 98.51062 Lakh remaining unutilized at the end of the period under the time of completion.
-		3101.29486	3101.29486	

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

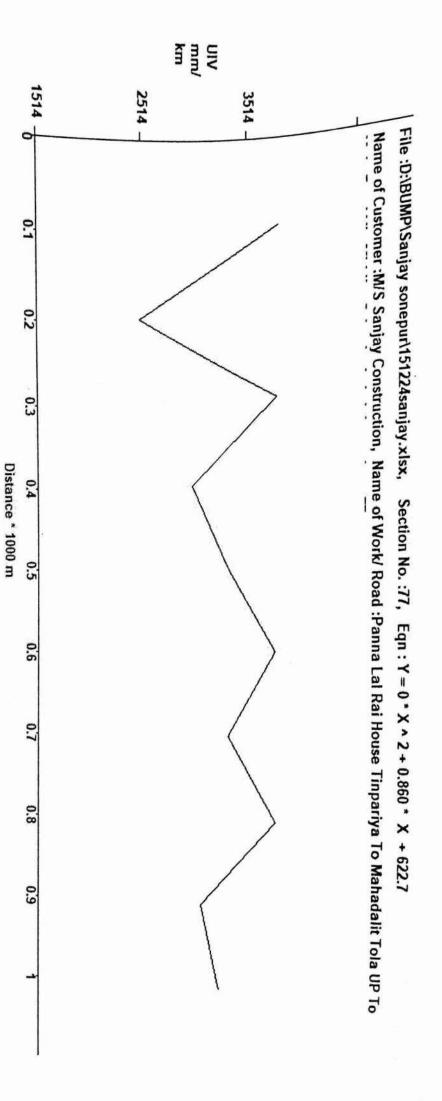
3 Physical Progress Achieved.

(i) Construction of Bridge Works

(ii) Construction of Piling Works

Divisional Account Officer Rural works Department Works Division, mahnar

Executive Engineer Rural works Department Workş Division, mahnar



1000 A

C. C. 2012

					3391	IRI Value	944					
		rmal	85.304841 Normal	25.550296	3288 G	3100	20.2	310	0.03	77	11:0:8	15/12/24
		rmai	85.30686 Normal		3116 G	2900	10.1	290	0.1	77	10: 59: 33	15/12/24
		ormai	85.306939 Normal		3804 G	3700	20.2	370	0.1	77	10: 59: 0	15/12/24
1001 0000 10001	/#000		85.305639 Normal		3374 G	3200	20.2	320	0.1	77	10: 59: 0	
1001-5000 >5001			65.305.530 No		3804 G	3700	20.2	320	0.1	77	10: 58: 22	15/12/24
Average Poor	Good		os 205554 Normal	25.555.55	33/4 6	3200	20.2	320	0.1	77	10: 58: 22	15/12/24
ROAD	(R) RURAL ROAD		85 305639 Normal		3030 6	2800	20.2	280	0.1	77	10: 58: 22	15/12/24
		ormal	85.305503 Normal		3804 6	3/00	20.2	760	0.1	77	10: 57: 12	15/12/24
		ormal	85.305472 Normal		2001 0	2200	. 0	480	0.1	77	10:57:0	15/12/24
	Y = 3288	peed Brei	85.304806 Speed Brea Y = 3288	25.550344	3804 6	3700	20.2	320	0.1	77	10: 56: 2	15/12/24
S	X = 3100	lormal	85.304841 Normal X = 3100	25 550296	חוווו/אווו		Rate	in mm	in km	No.		
$Y = 0 * X ^2 + 0.860 * X + 622.7$	Y = 0 * X				BOAD	· 5	Speed	Bumps	Length	Time Section	Time	Date
		Event	Latitude Longitude		Name Of Work :- Panna Lal Rai House Impariya to Mailadailt 1012 CP 111. TEGORY	200	Aldilanalir	pariya to i	House lin	na Lal Rai	lork :- Pani	Name Of W
				le School	Main Road via Middl	Tola Up to	hahadalit.	ction	ay Constru	M/S Sanj	ontractor :-	Name Of Contractor :-M/S Sanjay Construction

15/10/20 V