

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

पत्रांक 385(3125)
प्रेषक ,

/महनार/दिनांक :- 28/02/25

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



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

28/02/25



MIR(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 MHS	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 Layer / Thickness of PCC (in mm)	Value of Bitumen Content in Percentage/ Grading of concrete	Previous Total Allowed Amount (in Lakh)	Up to Date Expenditure as per MHS	Requisition work done against (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/24/0005	Muneshwar Chokk To Aaryan Village ke PMGSY Road tak	31507713006	4/12/2023	2.330	176.77	135.11115	10.18522	01/MED/2024-25	22/04/2025	-	2728	Bitumen- 25 mm PCC- 125	Bitumen- 5.019 % Grading- MD0	37.800	37.80000	97.31115	
2	RM/V/AN/A H/24/0005	PMGSY Panpur ke Baseshwar Nath Middle School to KEO Road kajri Buving Jane wali Road	31507713035	4/12/2023	1.210	51.44	37.47674	9.01989	01/MED/2024-25	22/04/2025	-	3522	Bitumen- 25 mm PCC- 125	Bitumen- 5.019 % Grading- MD0	32.500	27.63338	4.97674	
3	RM/V/AN/A H/24/0005	103 ke Kariel Chokk to Loma Prapur High School Tak	31507712062	4/12/2023	2.110	122.05	90.14207	13.00534	01/MED/2024-25	22/04/2025	-	3518.00	Bitumen- 25 mm PCC- 125	Bitumen- 5.019 % Grading- MD0	82.750	80.38356	7.39207	
4	RM/V/AN/A H/24/0004	Naryanji to Andharbar	31507504014	4/12/2023	6.175	445.25	328.66141	42.07389	03/MED/2024-25	01/05/2025	-	3232.00	Bitumen- 25 mm PCC- 125	Bitumen- 5.019 % Grading- MD0	152.000	137.14190	110.00000	
5	RM/V/AN/A H/24/0013	Construction of road from Harjan tola situated besides P.C.C. road in G.P. Beepur to P.C.C. road leading towards M.S. Beepur (Rajgopur)	31507601045	15/01/2024	1.000	88.97	56.89755	3.89960	16/MED/2024-25	22/05/2025	-	3439.00	Bitumen- 25 mm PCC- 125	Bitumen- 5.019 % Grading- MD0	17.50	17.50000	39.39755	
6	RM/V/AN/A H/24/0023	Bindi Chokk (Naryanpur to Bithauri) to Loma Ph	31507708019	04/12/2023	2.586	139.98	108.27856	18.19100	23/MED/2024-25	22/07/2025	-	297.400	PCC- 160	Grading- MD0	0.00	0.00	108.27856	
7	RM/V/AN/A H/24/0023	BHAGWANPUR - BASANTPUR	31507502047	04/12/2023	2.590	132.84	83.39538	21.95300	23/MED/2024-25	22/07/2025	-	3238.00	PCC- 160	Grading- MD0	79.00	79.00000	4.39538	
8	RM/V/AN/A H/24/0023	Devendra Rai House To Munni Lal Milk House	31507712026	04/12/2023	1.720	112.31	79.35797	8.67690	23/MED/2024-25	22/07/2025	-	3450.00	PCC- 160	Grading- MD0	24.50	24.50000	54.84049	

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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 / Thickness of PCC (in mm)	Value of Bitumen Content in Percentage Grading of concrete	Previous Total Allied 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
		Skew Pile Bridge To Behind Ramkaban Ray House upto Kanha Chowk To Utkarshi Madhya Vidhyalay	3150773038	24/02/2023	2.425	229.69		16.78200	30/MBD/23-24	29/05/2024	26/05/2024	2229.00	PCC-160	Grading-MD0	179.64591	179.64591	10.51743	
10	RA/V/AN/A H/24/0008	Kanpur Pakri to Kanpur Road 315077008037	NH15077008008	04/12/2023	2.300	147.63	96.78477	10.85700	12/MBD/2024-25	16/05/2025	-	3202.00	PCC-160	Grading-MD0	31.50	31.50000	65.28477	
11	RA/V/AN/A H/24/0012	PACSV Road Ekarsya Mandir - Mohanpur Referral Hospital	NEA230002703	15/01/2024	5.050	451.178	306.60694	20.22100	15/MBD/2024-25	17/06/2025	-	3411.00	PCC-160	Grading-MD0	220.00	220.00000	86.60694	
12	RA/V/AN/A H/24/0022	LD41 - NH-103 Uftral Chowk to Kanha Mahua (VR41)	31507702013	1/3/2024	4.060	271.91	183.64373	24.61375	25/MBD/2024-25	16/07/2025	-	3344.00	PCC-160	Grading-MD0	35.00	35.00000	135.00000	
13	RA/V/AN/A H/24/0021	Construction of road from Jurnawapur to Bhiya Aashan Under Rajgopur block	31507701001	15.01.2024	2.250	201.821	132.24383	8.91917	26/MBD/2024-25	21/05/2025	-	3228.00	PCC-160	Grading-MD0	60.00	60.00000	72.24383	

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, Mahnagar

Executive Engineer
RWD, Works Division, Mahnagar
28/12/25

FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150)

Form of Utilisation Certificate upto 28.02.2025

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	15254.02134	15254.02134	Certified that out of Rs. 15254.02134 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 14754.86017 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. 499.16117 Lakh remaining unutilized at the end of the period under the time of completion.
		15254.02134	15254.02134	

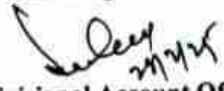
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

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
28/2/25

Lab Job number :18

Date :20-02-2025

Name of Customer :Rajiv Infratech Pvt, Ltd.

Name of Work/ Road :Bindi Chowk (Mansinghpur to Bijhrauli) to Loma Pi

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2772	G
2	0.200	2858	G
3	0.300	2772	G
4	0.400	2600	G
5	0.500	2772	G
6	0.600	2858	G
7	0.700	2600	G
8	0.800	2858	G
9	0.900	2772	G
10	1.000	2772	G
11	1.100	2772	G
12	1.200	3202	G
13	1.300	3374	G
14	1.400	3288	G
15	1.500	3460	G
16	1.600	3202	G
17	1.700	3460	G
18	1.800	3288	G
19	1.900	3202	G
20	2.000	2858	G
21	2.100	2772	G
22	2.200	2772	G
23	2.300	2858	G
24	2.400	2944	G
25	2.500	3030	G
26	2.600	3222	G
Average IRI Value		2974.54	


A.E.
26/02/25


28/11/25
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल महानगर

Lab Job number :18
Date :20-02-2025

Name of Customer :Rajiv Infratech Pvt, Ltd.

Name of Work/ Road :Bindi Chowk (Mansinghpur to Bijhaurli) to Loma Pi

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

$$X = 3023$$

$$Y = 3222$$

(R) RURAL ROAD

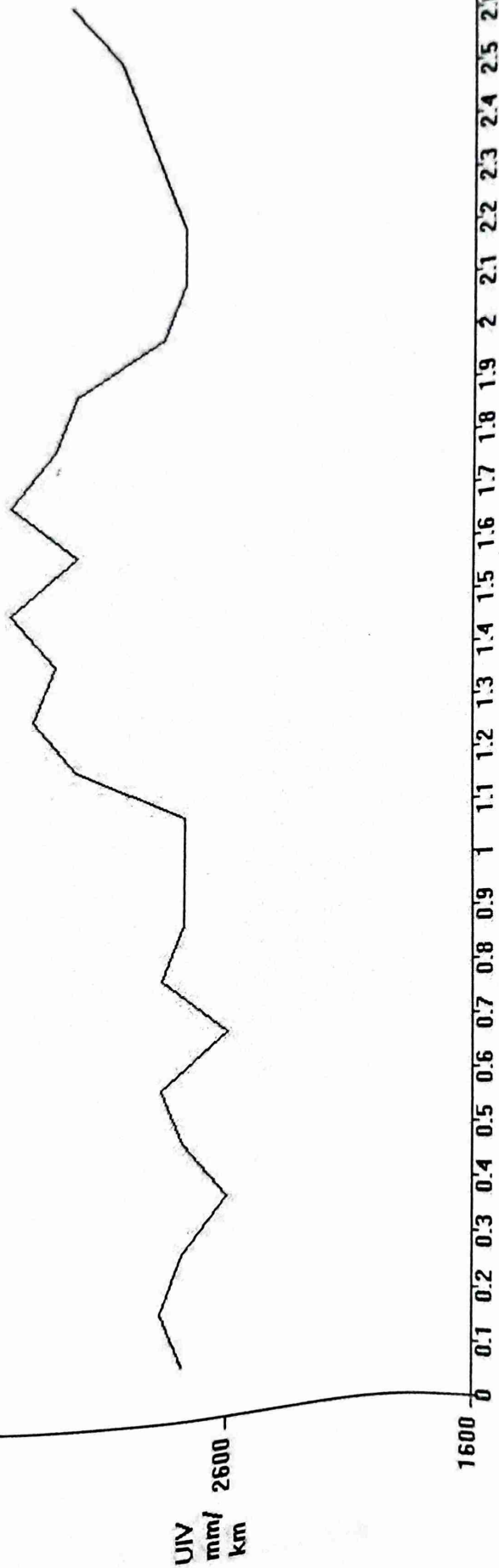
Good Average Poor
<4000 4001-5000 >5001

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
20/2/25	12:28:0	18	0.1	250	0	2700	2772	ROAD	25.75015	85.52996	Normal
20/2/25	12:28:30	18	0.1	260	10.1	2800	2858	G	25.75056	85.52983	Curve
20/2/25	12:28:30	18	0.1	250	20.2	2700	2772	G	25.75086	85.52912	Normal
20/2/25	12:29:0	18	0.1	230	20.2	2600	2600	G	25.75105	85.52822	Normal
20/2/25	12:29:5	18	0.1	250	20.2	2700	2772	G	25.75144	85.52729	Culvert
20/2/25	12:29:5	18	0.1	260	20.2	2800	2858	G	25.75170	85.52632	Normal
20/2/25	12:29:40	18	0.1	230	20.2	2600	2600	G	25.75200	85.52542	Normal
20/2/25	12:29:40	18	0.1	260	30.3	2800	2858	G	25.75233	85.52445	Normal
20/2/25	12:30:0	18	0.1	250	30.3	2700	2772	G	25.75266	85.52356	Normal
20/2/25	12:30:16	18	0.1	250	30.3	2700	2772	G	25.75282	85.52278	Normal
20/2/25	12:30:16	18	0.1	250	20.2	2700	2772	G	25.75306	85.52193	Normal
20/2/25	12:30:16	18	0.1	300	30.3	3200	3202	G	25.75358	85.52119	Normal
20/2/25	12:30:51	18	0.1	320	30.3	3300	3374	G	25.75395	85.52024	Culvert
20/2/25	12:31:0	18	0.1	310	20.2	3200	3288	G	25.75440	85.51938	Normal
20/2/25	12:31:0	18	0.1	330	30.3	3400	3460	G	25.75472	85.51846	Normal
20/2/25	12:31:26	18	0.1	300	30.3	3200	3202	G	25.75503	85.51756	Normal
20/2/25	12:31:26	18	0.1	330	30.3	3400	3460	G	25.75540	85.51661	Normal
20/2/25	12:31:26	18	0.1	310	20.2	3200	3288	G	25.75583	85.51573	Normal
20/2/25	12:32:1	18	0.1	300	20.2	3200	3202	G	25.75608	85.51482	Normal
20/2/25	12:32:1	18	0.1	260	20.2	2800	2858	G	25.75667	85.51446	Normal
20/2/25	12:32:1	18	0.1	250	30.3	2700	2772	G	25.75740	85.51379	Normal
20/2/25	12:32:37	18	0.1	250	30.3	2700	2772	G	25.75754	85.51290	Curve
20/2/25	12:33:0	18	0.1	260	20.2	2800	2858	G	25.75704	85.51227	Normal
20/2/25	12:33:41	18	0.1	270	20.2	2900	2944	G	25.75670	85.51148	Curve
20/2/25	12:34:11	18	0.1	280	20.2	3000	3030	G	25.75669	85.51052	Normal
20/2/25	12:34:46	18	0.086	260	10.1	3200	3222	G	25.75667	85.50969	Normal

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल महानगर

20/02/25
A.E./20/25

File : D:\Bump Integrator\Bindi Chowk (Mansinghpur to Bijhaurli) to Loma Pt\20021237 Xls, Section No. : 18, Eqn : Y
 Name of Customer : Rajiv Infratech Pvt. Ltd., Name of Work/ Road : Bindi Chowk (Mansinghpur to Bijhaurli) to Loma



[Signature]
 P. E. 1/25
 2/6/25

[Signature]
 28/12/25
 कार्यपालक अभियन्ता
 ग्रामीण कार्य विभाग
 कार्य प्रमण्डल मङ्गल