

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

पत्रांक 385(3125)
प्रेषक ,

/महनार/दिनांक :- 28/02/25

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

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 Buiyng 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 Andarbar	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 (Rajapur)	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	-	3218.00	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
9	RA/V/AN/A H/23/0032	Skew Pile Bridge To Behind Ramthaban Ray House upto Kantha Chouk To Utharuni Madhya Vidhyalay	31507710038	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 315077008008	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 Emaraya Mandir - Mohanpur Referral Hospital	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 Chouk to Kantha Mahua (VR41)	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 Juraunpur 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, Mahaur

Executive Engineer
RWD, Works Division, Mahaur
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	

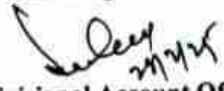
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kind of Checks Exercised :-

- Workers have been supervised by Executive Engineer/ Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- Construction materials have been tested.
- Measurments have been recorded in the MB's and test check conducted by the Assistant
- All other codal formalities have overserved

3 Physical Progress Achieved.

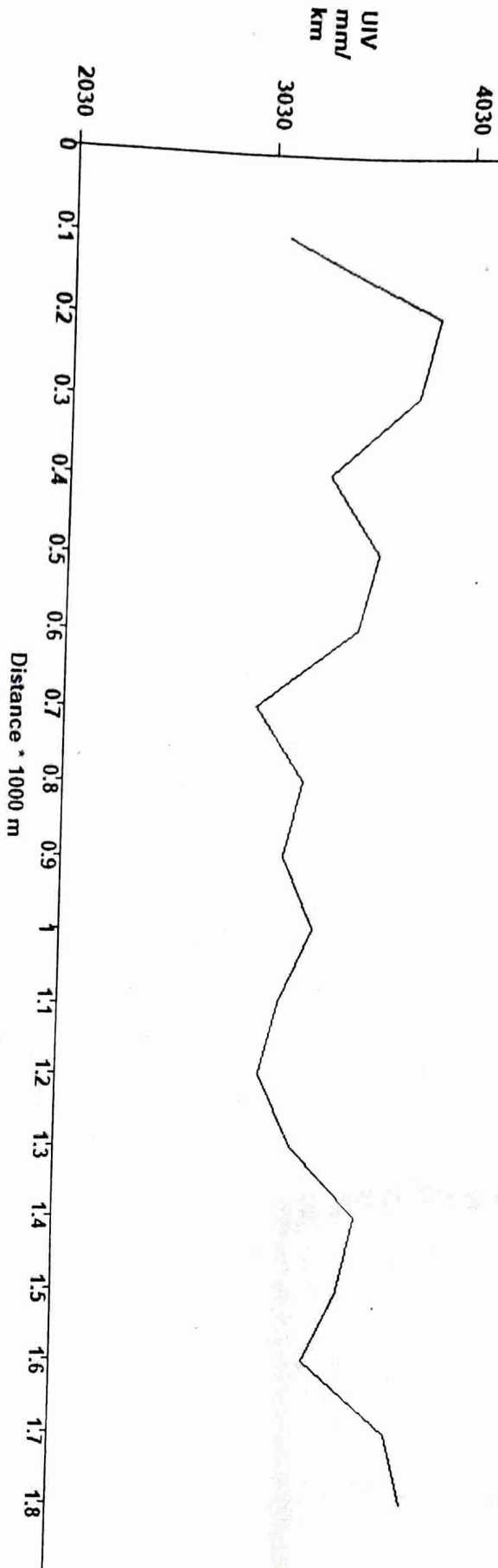
- Construction of Bridge Works
- Construction of Piling Works.


Divisional Account Officer
Rural works Department
Works Division, mahnar


Executive Engineer
Rural works Department
Works Division, mahnar
28/2/25

File :D:\BUMP\Rajeev kr singh\23012025Dudhcenter.xlsx, Section No. :99, Eqn : $Y = 0 \cdot X^2 + 0.860 \cdot X + 622.7$

Name of Customer :Rajiv Infatec Pvt Ltd, Name of Work/ Road :Devendra Rai House To Munni Lal Milks House, Lab Job



Devendra
23/01/25
Rajiv

Shankar
23/01/25
Rajiv

Name of Contractor :- Rajiv Infratec Private Limited

Name of Work :- Devendra Rai House To Munnai Lal Milks House

Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed	OR	IRI, TEGORY	Latitude	Longitude	Event
23/12/25	13:4:6	99	0.1	290	10.1	2900	3116 G	ROAD	25.72529	85.49828	Normal
23/12/25	13:5:17	99	0.1	380	10.1	3800	3890 G		25.72443	85.506914	Normal
23/12/25	13:7:38	99	0.1	370	10.1	3700	3804 G		25.723701	85.506772	Normal
23/12/25	13:8:13	99	0.1	320	10.1	3200	3374 G		25.724107	85.506932	Normal
23/12/25	13:8:49	99	0.1	350	10.1	3500	3632 G		25.724569	85.506384	Normal
23/12/25	13:9:0	99	0.1	340	10.1	3400	3546 G		25.725029	85.506606	Normal
23/12/25	13:9:23	99	0.1	280	10.1	2800	3030 G		25.725296	85.506706	Normal
23/12/25	13:15:0	99	0.1	310	10.1	3100	3288 G		25.725432	85.506689	Normal
23/12/25	13:15:16	99	0.1	300	10.1	3000	3202 G		25.727443	85.505862	Normal
23/12/25	13:16:0	99	0.1	320	10.1	3200	3374 G		25.728161	85.506236	Normal
23/12/25	13:16:26	99	0.1	300	10.1	3000	3202 G		25.728295	85.506566	Normal
23/12/25	13:16:26	99	0.1	290	10.1	2900	3116 G		25.728297	85.506565	Normal
23/12/25	13:17:2	99	0.1	310	10.1	3100	3288 G		25.727853	85.500653	Normal
23/12/25	13:17:37	99	0.1	350	10.1	3500	3632 G		25.726805	85.499897	Normal
23/12/25	13:18:0	99	0.1	340	10.1	3400	3546 G		25.726822	85.499874	Normal
23/12/25	13:18:12	99	0.1	320	10.1	3200	3374 G		25.72547	85.499205	Normal
23/12/25	13:18:47	99	0.1	370	10.1	3700	3804 G		25.725366	85.498785	Normal
23/12/25	13:19:23	99	0.02	380	10.1	3800	3890 G				
						IRI Value	3450				

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

$$X = 3800$$

$$Y = 3890$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Devendra
25/12/25
Jc

Devendra
25/12/25
Jc