

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 Aungmy 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 Prangur 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	Nayaguri 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 Harigan tola situated besides P.C.C. road in G.P. Beerpur to P.C.C. road leading towards M.S. Beerpur (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 (Namanpur 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
9	RA/V/AN/A H/23/0032	Skew Pile Bridge To Behind Ramkaban Ray House upto Kantha Chowk To Utkarshi Madhya Vidhyalay	3150771038	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	NEA230002103	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 Kantha 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, Mahanur

Executive Engineer
RWD, Works Division, Mahanur
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	

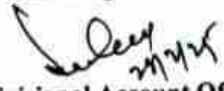
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

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

Name of Contractor :- Arpit Engicon Pvt.Ptd
Name of Work :- Khanpur Pakri To Kalyanpur Road

Date	Time	Section	No.	Length in km	Bumps in mm	Speed mm/km	OR mm/km	IRI, TEGORY ROAD
27/12/24	16:20:40	70	310	0.1	10.1	3100	3288 G	
27/12/24	16:21:17	70	330	0.1	10.1	3300	3460 G	
27/12/24	16:22:0	70	250	0.1	10.1	2500	2772 G	
27/12/24	16:22:27	70	220	0.1	10.1	2200	2514 G	
27/12/24	16:23:2	70	340	0.1	10.1	3400	3546 G	
27/12/24	16:24:12	70	360	0.1	10.1	3600	3718 G	
27/12/24	16:25:0	70	310	0.1	10.1	3100	3288 G	
27/12/24	16:25:23	70	300	0.1	10.1	3000	3202 G	
27/12/24	16:26:0	70	310	0.1	10.1	3100	3288 G	
27/12/24	16:27:9	70	340	0.1	10.1	3400	3546 G	
27/12/24	16:28:19	70	250	0.1	10.1	2500	2772 G	
27/12/24	16:29:0	70	220	0.1	10.1	2200	2514 G	
27/12/24	16:29:30	70	310	0.1	10.1	3100	3288 G	
27/12/24	16:30:5	70	360	0.1	10.1	3600	3718 G	
27/12/24	16:31:0	70	260	0.1	10.1	2600	2858 G	
27/12/24	16:31:16	70	290	0.1	10.1	2900	3116 G	
27/12/24	16:32:0	70	300	0.1	10.1	3000	3202 G	
27/12/24	16:32:26	70	310	0.1	10.1	3100	3288 G	
27/12/24	16:33:37	70	300	0.1	10.1	3000	3202 G	
27/12/24	16:34:12	70	260	0.1	10.1	2600	2858 G	
27/12/24	16:34:47	70	240	0.1	10.1	2400	2686 G	
27/12/24	16:35:0	70	330	0.1	10.1	3300	3460 G	
27/12/24	16:35:23	70	340	0.1	10.1	3400	3546 G	
27/12/24	16:36:0	70	360	0.002	10.1	3600	3718 G	
IRI Value							3202	

Latitude Longitude Event

25.652207	85.374308	Normal
25.652053	85.375285	Normal
25.65147	85.375925	Normal
25.650795	85.376447	Normal
25.650408	85.37712	Normal
25.65032	85.378097	Normal
25.649632	85.37968	Normal
25.650015	85.38007	Normal
25.650645	85.380218	Normal
25.651877	85.380892	Normal
25.651703	85.3818	Normal
25.65147	85.382727	Normal
25.651388	85.383652	Normal
25.651082	85.384512	Normal
25.650598	85.385453	Normal
25.65032	85.386413	Normal
25.649823	85.38734	Normal
25.64907	85.38803	Normal
25.648402	85.388602	Normal
25.648005	85.389175	Normal
25.647772	85.39005	Normal
25.647458	85.39079	Normal
25.647362	85.391447	Normal
	85.391532	Normal

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

$$X = 3600$$

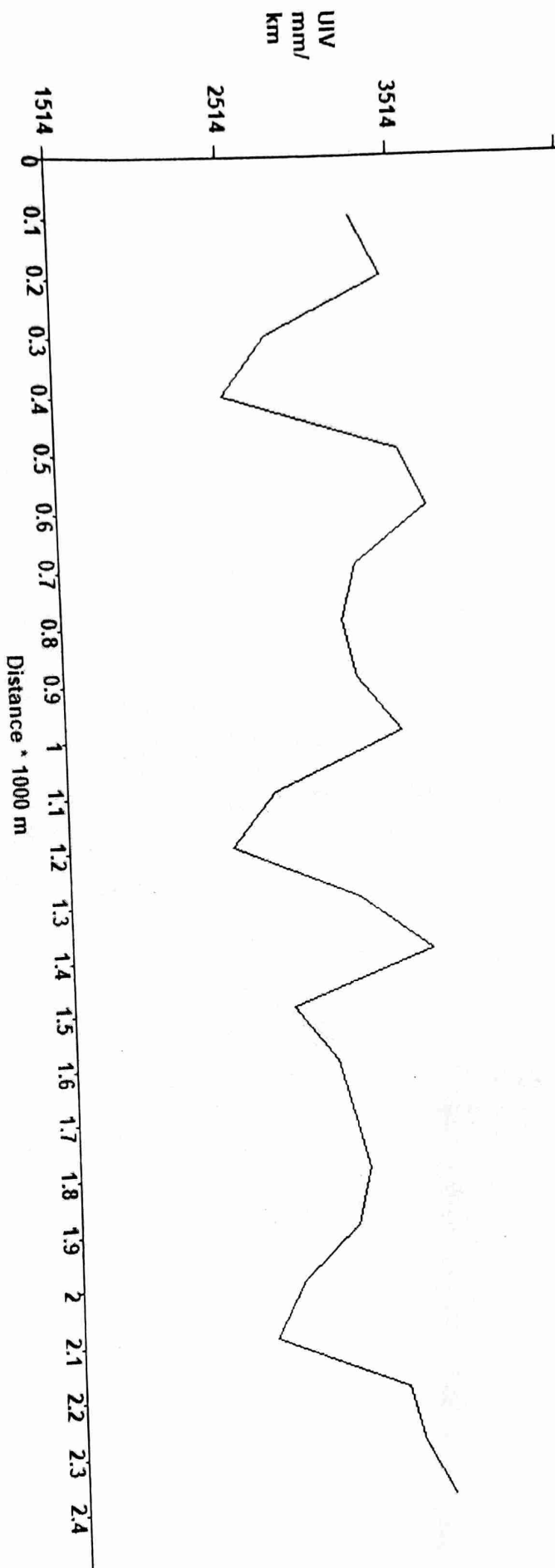
$$Y = 3718$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

1000
27/12/24
9.5

27/12/24
9.5

File : D:\BUMPVArpith27112024khanpurpakri.xlsx, Section No. : 70, Eqn : $Y = 0 \cdot X^2 + 0.860 \cdot X + 622.7$
 Name of Customer : Arpit Engicon Pvt.Ltd, Name of Work/ Road : Khanpur Pakri To Kalyanpur Road, Lab Job number : 70



←
1000
27/12/24
f.e

27/12/24
Sas
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