

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 P.M.G.S.V. 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-M30	37.800	37.80000	97.31115	
2	RM/V/AN/A H/24/0005	P.M.G.S.V. Panpur ke Baseshwar Nath Middle School to KEO Road Kajri Buiyung 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-M30	32.500	27.63318	4.97674	
3	RM/V/AN/A H/24/0005	103 ke Kariyal 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-M30	82.750	80.38356	7.39207	
4	RM/V/AN/A H/24/0004	Nayaguri 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-M30	152.000	152.00	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. Beopur to P.C.C. road leading towards M.S. Beopur (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-M30	17.50	17.50000	39.39755	
6	RM/V/AN/A H/24/0023	Bindi Chokk (Narainpur to Bithaur) 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-M30	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-M30	82.96637	79.00000		
8	RM/V/AN/A H/24/0023	Dendara Rai House To Munni Lal Milk House	31507712036	04/12/2023	1.720	112.31	79.35797	8.67690	23/MED/2024-25	22/07/2025	-	3450.00	PCC-160	Grading-M30	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	RM/V/AN/A H/23/0032	Skew Pile Bridge To Behind Ramakrishna Ray House upto Kanhal Chowk To Utkarshi Madhya Vidhyalay	3150771038	24/02/2023	2.425	229.69	190.16334	16.78200	30/MBD/23-24	29/05/2024	26/05/2024	2229.00	PCC-160	Grading-MD0	179.64591	179.64591	16.51743	
10	RM/V/AN/A H/24/0008	Kanpur Pakri to Kanpur Road 31507700837	N015077008008	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	RM/V/AN/A H/24/0012	PACSV Road Ekamra Mandir - Mohanpur Referral Hospital	NEA320002703	15/01/2024	5.050	451.178	306.60694	20.22100	15/MBD/2024-25	17/06/2025	-	3001.31	PCC-160	Grading-MD0	220.00	220.00000	86.60694	
12	RM/V/AN/A H/24/0022	LD41 - NH-103 Ufrai 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	RM/V/AN/A H/24/0021	Construction of road from Jurnawapur to Bihari Ashua Under Rajapur block	31507701001	15.01.2024	2.250	201.821	132.24383	8.91917	26/MBD/2024-25	21/05/2025	-	3209.13	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	

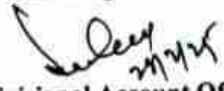
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

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 :- Kumari Sangita Ray

Name of Work :- Jurawanpur To Bhuiya Asthan

Date	Time	Section	Length	Bumps	Speed	OR	IRI\TEGORY	Latitude	Longitude	Event		
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			$Y = 0 * X ^ 2 + 0.860 * X + 622.7$	
28/ 12/ 24	14: 41: 36	81	0.1	330	10.1	3300	3341	G	25.545665	85.42161	Normal	$X = 3400$
28/ 12/ 24	14: 42: 29	81	0.1	310	10.1	3100	3161	G	25.546172	85.422033	Normal	$Y = 3431$
28/ 12/ 24	14: 42: 39	81	0.1	350	10.1	3500	3520	G	25.545901	85.421937	Normal	
28/ 12/ 24	14: 43: 50	81	0.1	370	10.1	3700	3700	G	25.546349	85.422321	Normal	
28/ 12/ 24	14: 43: 36	81	0.1	300	10.1	3000	3071	G	25.54639	85.42231	Normal	(R) RURAL ROAD
28/ 12/ 24	14: 43: 49	81	0.1	280	10.1	2800	2892	G	25.545718	85.421627	Curve	Good Average Poor
28/ 12/ 24	14: 44: 17	81	0.1	370	10.1	3700	3700	G	25.546298	85.422045	Speed Break	<4000 4001-5000 >5001
28/ 12/ 24	14: 44: 39	81	0.1	200	10.1	2000	2173	G	25.545955	85.421973	Normal	
28/ 12/ 24	14: 45: 00	81	0.1	260	10.1	2600	2712	G	25.546209	85.422032	Normal	
28/ 12/ 24	14: 45: 26	81	0.1	320	10.1	3200	3251	G	25.546081	85.421893	Normal	
28/ 12/ 24	14: 45: 40	81	0.1	370	10.1	3700	3700	G	25.54602	85.421845	Normal	
28/ 12/ 24	14: 46: 00	81	0.1	350	10.1	3500	3520	G	25.545999	85.42182	Normal	
28/ 12/ 24	14: 46: 38	81	0.1	300	10.1	3000	3071	G	25.545661	85.421603	Normal	
28/ 12/ 24	14: 47: 19	81	0.1	330	10.1	3300	3341	G	25.546228	85.422133	Speed Breaker	
28/ 12/ 24	14: 47: 57	81	0.1	300	10.1	3000	3071	G	25.5460485	85.422012	Normal	
28/ 12/ 24	14: 48: 10	81	0.1	280	10.1	2800	2892	G	25.5460771	85.422077	Normal	
28/ 12/ 24	14: 48: 40	81	0.1	370	10.1	3700	3700	G	25.5461057	85.422141	Normal	
28/ 12/ 24	14: 49: 09	81	0.1	200	10.1	2000	2173	G	25.5461343	85.422206	Normal	
28/ 12/ 24	14: 49: 36	81	0.1	260	10.1	2600	2712	G	25.5461629	85.422271	Normal	
28/ 12/ 24	14: 49: 59	81	0.1	320	10.1	3200	3251	G	25.5461915	85.422336	Normal	
28/ 12/ 24	14: 50: 27	81	0.1	370	10.1	3700	3700	G	25.5462201	85.4224	Normal	
28/ 12/ 24	14: 50: 58	81	0.1	350	10.1	3500	3520	G	25.5462487	85.422465	Normal	
28/ 12/ 24	14: 51: 20	81	0.098	340	10.1	3400	3431	G	25.546209	85.422032	Normal	

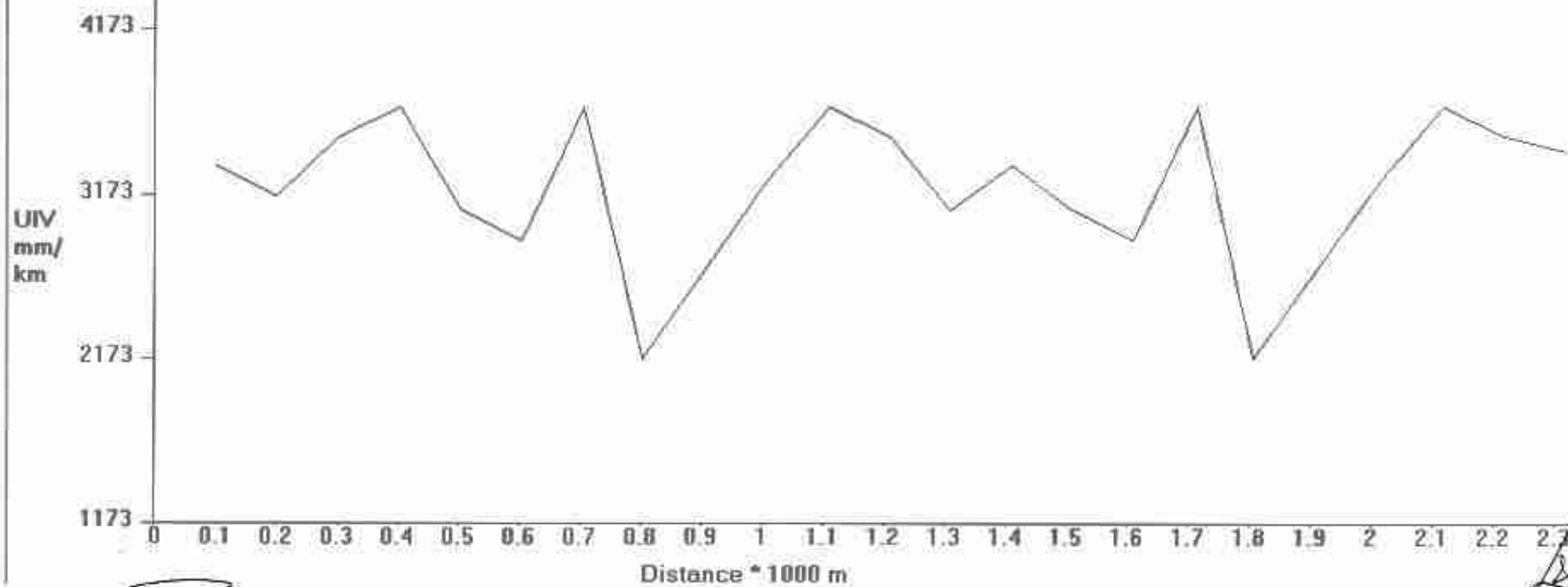
IRI Vale 3200.13

22/11/24
SC

28/12/24
कायपालक आभयन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल महानगर

File :C:\Users\DELL\Downloads\28122024Bhuiyaasthan (1).Xls, Section No. :81, Eqn :test

Name of Customer :Kumari Sangita Ray, Name of Work/ Road :Jurawanpur to bhuiyan asthan, Lab Job number :21



ma
22/1/24
S.C

नियंत्रक अभियंता
प्रामाणिक कार्य विभाग
कार्य प्रमाणित महानगर