

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. Mahanar

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 Bitumen Layer / Thickness of PCC (in mm)	Value of Bitumen Content in Percentage/ Grading of concrete	Previous Total Allocated Amount (in Lakh)	Up to Date Expenditure as per MHS	Requisition against work done (in Lakh)	Remarks
					Length (in Km)	Amount of Lakh	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 Chouk To Aungun Village ke Panchay Road tak	31507713006	4/12/2023	2.330	176.77	135.1115	10.18522	01/MHD/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	Panchay Panchur ke Basantpur Nakh Middle School to PCC Road Kajri Bujing Junc wali Road	31507713015	4/12/2023	1.210	51.44	37.47674	9.01989	01/MHD/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 Kantal Chouk to Loma Praparg High School Tak	31507712062	4/12/2023	2.110	122.05	90.14207	13.00534	01/MHD/2024-25	22/04/2025	-	3518.00	Bitumen- 25 mm Grading- MD0	Bitumen- 5.019 % Grading- MD0	82.750	80.38356	7.39207	
4	RM/V/AN/A H/24/0004	Nagarpur to Andharbar	31507504014	4/12/2023	6.175	445.25	328.66141	42.07389	01/MHD/2024-25	01/05/2025	-	3232.09	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. Baerpur to P.C.C. road leading towards M.S. Baerpur (Rajapur)	31507601045	15/01/2024	1.000	88.97	56.89755	3.89960	16/MHD/2024-25	22/05/2025	-	2439.00	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 Chouk (Namanpur) to Bijnaur (P)	31507708019	04/12/2023	2.586	159.98	108.27856	18.19100	21/MHD/2024-25	22/07/2025	-	297.489	PCC-160	Grading- MD0	0.00	0.00	108.27856	
7	RM/V/AN/A H/24/0023	BHAGWANPUR - BASANTPUR	31507402047	04/12/2023	2.590	132.84	83.39538	21.95300	21/MHD/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	Dendara Rai House To Munni Lal Milk House	31507712026	04/12/2023	1.720	112.31	79.35797	8.67690	21/MHD/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 Allotted 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	Skru Pile Bridge To Behind Rantlham Ray House upto Kanhai Chowk To Utkarshi Mahiya Vidhyalay	31507712038	24/02/2023	2.425	229.69		16.78300	30/MRD/23-24	29/05/2024	26/05/2024	2229.00	PCC-160	Grading- M20	179.64591	179.64591	10.51743	
10	RM/V/AN/A H/24/0008	Kamrup Pakri to Kalyanpur Road 31507700837	N015077008008	04/12/2023	2.300	147.61	96.78477	10.85700	12/MRD/2024-25	16/05/2025	-	3202.00	PCC-160	Grading- M20	31.50	31.50000	65.28477	
11	RM/V/AN/A H/24/0012	PMGSY Road Ekamra Mandir - Mohanpur Referral Hospital	NEAC20002703	15/01/2024	5.050	431.178	306.60694	20.22100	15/MRD/2024-25	17/06/2025	-	2411.00	PCC-160	Grading- M20	220.00	220.00000	86.60694	
12	RM/V/AN/A H/24/0022	LD41 - NH-103 Ufrai Chowk to Kanha Mahua (VR41)	31507702013	1/2/2024	4.060	271.91	183.64373	24.61375	28/MRD/2024-25	15/01/2025	-	3344.00	PCC-160	Grading- M20	35.00	35.00000	135.00000	
13	RM/V/AN/A H/24/0021	Construction of road from Jurnawang to Bhuya Aduha Under Rajapur block	31507701001	15.01.2024	2.250	201.821	132.24383	8.91917	26/MRD/2024-25	21/05/2025	-	2228.00	PCC-160	Grading- M20	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, Mahuar


Executive Engineer
RWD, Works Division, Mahuar
12/01/25
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	

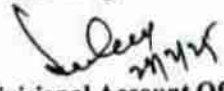
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

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 :- Pashupati Nath Singh
Name of Work :- Muneshwar Chowk To Aniyan Village ke PMGSY Road Tak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate mm/km	OR mm/km	IRI CATEGORY ROAD	Latitude	Longitude	Event
25/01/25	9:44:48	102	0.1	180	10.1	2478	G	25.715661	85.546206	Normal
25/01/25	9:45:24	102	0.1	200	10.1	2478	G	25.715723	85.546831	Normal
25/01/25	9:46:00	102	0.1	270	10.1	2700	G	25.71578	85.546953	Normal
25/01/25	9:46:34	102	0.1	180	10.1	2478	G	25.715733	85.546944	Normal
25/01/25	9:47:00	102	0.1	270	10.1	2700	G	25.715932	85.547328	Normal
25/01/25	9:47:09	102	0.1	210	10.1	2577	G	25.715994	85.547632	Normal
25/01/25	9:48:00	102	0.1	210	10.1	3000	G	25.716328	85.548227	Normal
25/01/25	9:48:20	102	0.1	190	10.1	2380	G	25.716296	85.54824	Normal
25/01/25	9:48:55	102	0.1	210	10.1	2577	G	25.716292	85.548229	Normal
25/01/25	9:49:00	102	0.1	190	10.1	2380	G	25.716239	85.548366	Normal
25/01/25	9:49:31	102	0.1	210	10.1	2577	G	25.716269	85.548465	Normal
25/01/25	9:50:06	102	0.1	220	10.1	2675	G	25.716988	85.551293	Normal
25/01/25	9:50:41	102	0.1	230	10.1	2773	G	25.716985	85.551284	Normal
25/01/25	9:51:16	102	0.1	270	10.1	3167	G	25.716879	85.551919	Normal
25/01/25	9:51:48	102	0.1	210	10.1	2577	G	25.716848	85.551933	Normal
25/01/25	9:52:24	102	0.1	210	10.1	3462	G	25.716807	85.552449	Normal
25/01/25	9:53:00	102	0.1	190	10.1	2380	G	25.716759	85.552847	Normal
25/01/25	9:53:22	102	0.1	190	10.1	2380	G	25.71574	85.546085	Normal
25/01/25	9:53:28	102	0.1	220	10.1	2675	G	25.715587	85.54623	Normal
25/01/25	9:54:23	102	0.04	230	10.1	2773	G	25.715676	85.546565	Normal
IRI Value							2728			

$$Y = 0 \cdot X^2 + 0.860 \cdot X + 622.7$$

$$X = 2300$$

$$Y = 2773$$

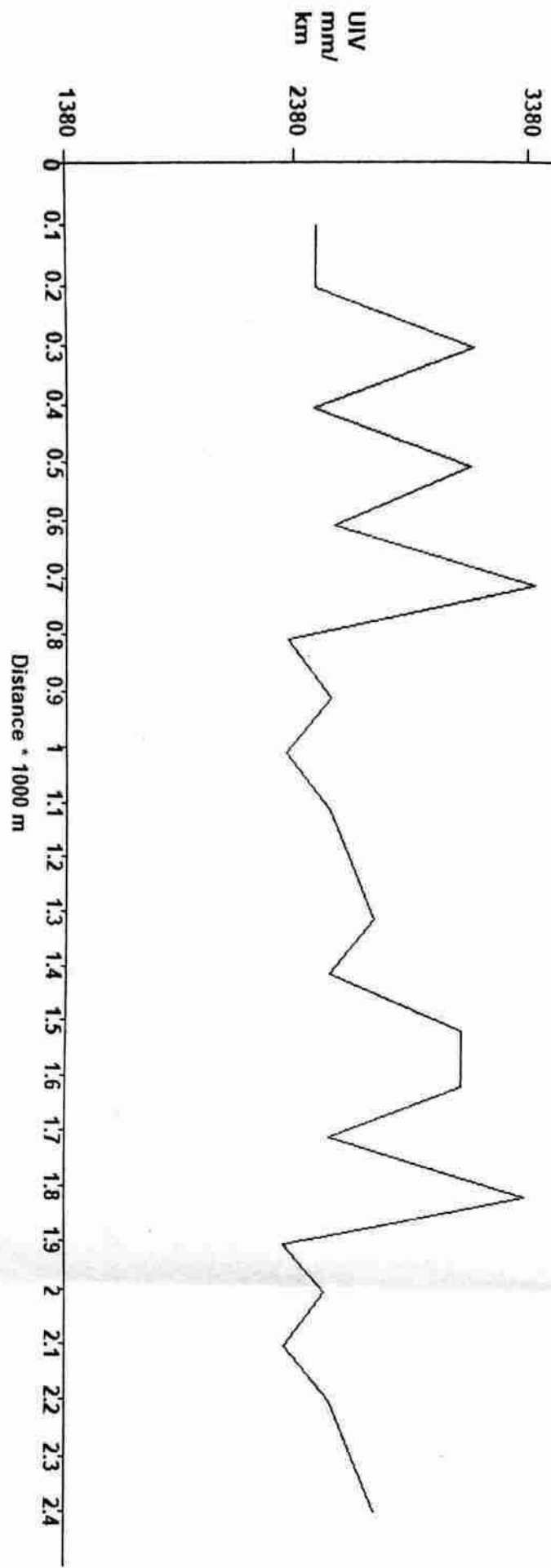
(R) RURAL ROAD
Good Average Poor
Speed Bre: <4000 4001-5000 >5001

P. Pashupati Nath Singh
26/01/2025
T-5

P. Pashupati Nath Singh
26/01/2025
Est

File :D:\BUMP\Amit Jee\25012025\Muneshwarchowk.Xls, Section No. :102, Egn :test

Name of Customer :Pashupati Nath Singh, Name of Work/ Road :Muneshwar Chowk to Aniyar Village ke PMGSY Road Tak,



A. Raut
25/01/2025
T.S.

Amit Jee
25/01/25
EE