

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

पत्रांक
प्रेषक ,

११२ (८३०)

/महनार/दिनांक :- 26/05/2025

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।

अनु०:-1. अधियाचना विहित प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, महनार

26/05/25

MR(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 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
1	RM/VA/MAH/24/0008	Chakmasud Mukhy Mantri Sadak ke Akshya Bat Roy Tola to Manjhauti REO Tak	31507712049	05/12/2023	0.5	26.11	15.49524	3.39345	12/MBD/2024-25 09/10/2024	16-05-2025	20/02/2025	3488.00	Bitumen-25 mm PCC- 125 mm	Bitumen-5.019 % Grading-M30	13.77773	13.77773	1.71751	
2	RM/VA/MAH/24/0008	Hajipur Mahnar Chechak Chowk to Panapur Kayas Kharika Chowk	31507713027	05/12/2023	1.7	67.9	41.90039	11.41158	12/MBD/2024-25 09/10/2024	16-05-2025	20/02/2025	2802.00	Bitumen-25 mm PCC- 125 mm	Bitumen-5.019 % Grading-M30	35.00000	35.00000	6.81014	
3	RM/VA/MAH/24/0008	L057-T03 to Chak Manzar (VR39)	31507702049	04/12/2023	1.3	76.9	49.44983	8.84588	12/MBD/2024-25 09/10/2024	16-05-2025	20/02/2025	3589.00	Bitumen-25 mm PCC- 125 mm	Bitumen-5.019 % Grading-M30	45.00000	45.00000	2.15003	
4	RM/VA/MAH/24/0008	Basantpur Kakarhatta Pokhar to Kakarhatta Mandir	31507712054	04/12/2023	1.1	98.27	55.85146	5.72277	12/MBD/2024-25 09/10/2024	16-05-2025	18/02/2025	3342.00	PCC- 125	Grading-M30	50.00000	50.00000	5.82173	
5	RM/VA/MAH/24/0008	Chakmasood Hathiya Pul to Paswan Tola	31507713049	04/12/2023	0.17	13.513	9.4305	0.89082	12/MBD/2024-25 09/10/2024	16-05-2025	18/02/2025	3675.00	PCC- 125	Grading-M30	8.75965	8.75965	0.67084	
6	RM/VA/MAH/24/0008	L042 - T03 to Bidupur Dih Via. Pathan Tola Jahangirpur (VR24)	31507702039	04/12/2023	1.1	82.42	58.24818	5.72277	12/MBD/2024-25 09/10/2024	16-05-2025	-	3139.73	PCC- 125	Grading-M30	33.51611	33.51611	19.24537	
7	RM/VA/MAH/24/0008	Ramdauli Kishan Prashikshan Bhawan - Kutubpur	NEA220002043	04/12/2023	1.43	96.11	63.57873	6.04033	12/MBD/2024-25 09/10/2024	16-05-2025	20/02/2025	3589.00	Bitumen-25 mm PCC- 125 mm	Bitumen-5.019 % Grading-M30	52.00000	52.00000	11.49832	
8	RM/VA/MAH/24/0011	Jurawanpur Lakhkhara Baba Math - Lanka tola	NEA190002706	15-01-2024	4.500	409.18	284.38123	18.82002	30/MBD/24-25 23/10/2024	22-07-2025	10-03-2025	3116.80	PCC- 125	Grading-M30	42.00000	42.00000	242.13405	
9	RM/VA/MAH/24/0023	Khopi yogi baba - Singha Path	31507502032	04-12-2023	3.525	243.96	168.60033	22.18844	23/MBD/2024-25 23/10/2024	22-07-2025	-	2889.50	Bitumen-25 mm PCC- 125	Bitumen-5.019 % Grading-M30	0.00000	0.00000	163.60033	
10	RM/VA/MAH/24/0009	PMGSY Road Ekrasiya Mandir - Sri Rampur	NEA220002702	15/01/2024	3.45	300.84200	199.35164	13.71928	08/MBD/2024-25 13/09/2024	19/05/2025	-	3094.63	PCC- 125	Grading-M30	130.00	130.00	69.00000	
11	RM/VA/MAH/24/0019	KARNAUTI CHOWK - BASIC SCHOOL KARNAUTI	31507602019	15-01-2024	1.900	219.566	133.68780	9.49056	20/MBD/2024-25 14/08/2024	45790.00000	13.05.2025	3675.00	PCC- 160	Grading-M30	100.00000	99.37390	33.51280	

- 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

[Signature]
RDAO
RWD, Works Division, Mahnar

[Signature]
Executive Engineer
RWD, Works Division, Mahnar

FORM GFR -19 -A

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

Form of Utilisation Certificate upto 24-05-2025

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	2647.64654	2647.64654	Certified that out of Rs. 2647.64654 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 2456.53615 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. 191.11039 Lakh remaining unutilized at the end of the period under the time of completion.
		2647.64654	2647.64654	

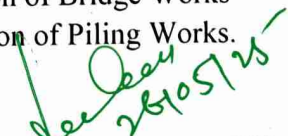
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

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.

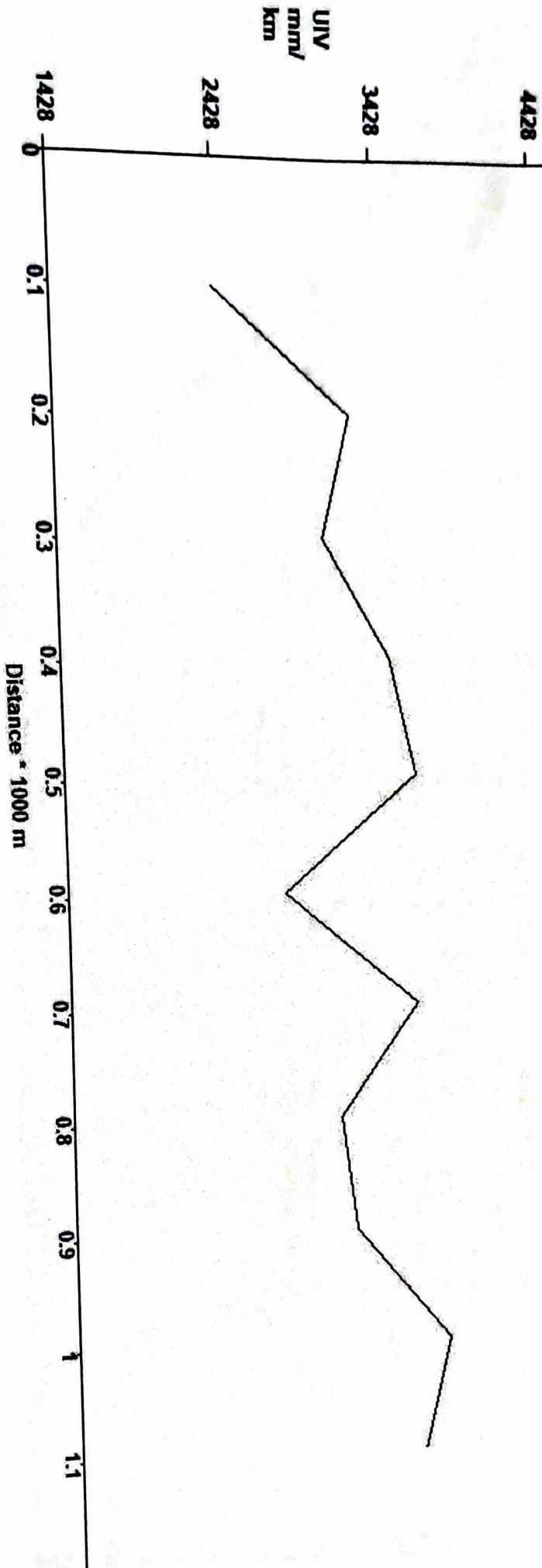
- (i) Construction of Bridge Works
- (ii) Construction of Piling Works.


Divisional Account Officer
Rural works Department
Works Division, mahnar


Executive Engineer
Rural works Department
Works Division, mahnar

File :D:\BUMP\Arpit\271124Basantpurkakaratta.xlsx, Section No. :68, Eqn : $Y = 0 \cdot X^2 + 0.860 \cdot X + 622.7$

Name of Customer :Arpit Engicon Pvt.Ltd, Name of Work/ Road :Basantpur Kakarhatta Pokhar to Kakarhatta mandir, Lab Job



$\frac{P_{24}}{24111.14}$
A.C

$\frac{P_{24}}{24111.14}$
A.C

$\frac{P_{24}}{24111.14}$
A.C

Name of Contractor :- Arpit Engicon Pvt.Ltd.

Name of Work :-Basantpur Kakarhatta Pokhar to Kakarhatta Mandir

Date	Time	Section	No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI,TEGORY ROAD	Latitude	Longitude	Event
27/ 11/ 24	15: 6: 30	68		0.1	210	10.1	2100	2428 G	25.663278	85.335	Normal
27/ 11/ 24	15: 7: 6	68		0.1	310	10.1	3100	3288 G	25.66406	85.335403	Normal
27/ 11/ 24	15: 8: 0	68		0.1	290	10.1	2900	3116 G	25.664855	85.335858	Normal
27/ 11/ 24	15: 9: 30	68		0.1	340	10.1	3400	3546 G	25.66566	85.336312	Normal
27/ 11/ 24	15: 10: 38	68		0.1	360	10.1	3600	3718 G	25.666177	85.336497	Normal
27/ 11/ 24	15: 11: 0	68		0.1	260	10.1	2600	2858 G	25.66566	85.336312	Normal
27/ 11/ 24	15: 11: 38	68		0.1	360	10.1	3600	3718 G	25.666763	85.336794	Normal
27/ 11/ 24	15: 12: 02	68		0.1	300	10.1	3000	3202 G	25.667281	85.337036	Normal
27/ 11/ 24	15: 12: 58	68		0.1	310	10.1	3100	3288 G	25.66743	85.337193	Normal
27/ 11/ 24	15: 13: 10	68		0.1	380	10.1	3800	3890 G	25.668532	85.338259	Normal
27/ 11/ 24	15: 13: 52	68		0.098	360	10.1	3600	3718 G	25.669967	85.339424	Normal
							IRI Value	3342			

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

$$X = 3600$$

$$Y = 3718$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

ma
27/11/24
S.C

Kumar
27/11/24
AG

PhanS
07/12/24