

धकार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपुर।

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 1262 / बेनीपुर, (दरभंगा) अनु०

दिनांक- 20/9/23

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बेनीपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण,  
पटना।

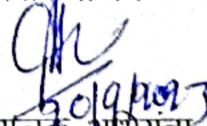
विषय:- **MR (3054) Under Bihar Rural Road Maintenance Policy-2018 योजनान्तर्गत अधियाचना के सम्बन्ध में।**

महाशय,

उपर्युक्त विषयक के आलोक में कहना है कि **MR (3054) under Bihar Rural Road Maintenance Policy-2018** योजनान्तर्गत क्रियान्वित पथों के लिए राशि की अधियाचना हेतु समर्पित की जाती है।

अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपुर, (दरभंगा)।

13-j/12  
20/09/23

# FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)  
Form of utilization Certificate up to the month of AUG 2023.  
MR UNDER BIHAR RURAL ROAD MAINTENANCE POLICY-2018

PIU --- Works Division, Benipur.

| 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 Rural roads under MR (3054) UNDER BIHAR RURAL ROAD MAINTENANCE POLICY-2018 | Letter No. 02, Dated- 03.01.2022                | 14.13890                        | Certified that a Sum of Rs.674.36738 Lakh has been Utilized for the purpose of NEW MR Schemes of Rs.669.58162 Lakh received in favour of Executive Engineer, RWD, Benipur as per given details for which it was Sanctioned and the Balance Rs.4.78576 Lakh remaining unutilised till date. |
|        |                                                                                            | Letter No. 05, Dated- 25.01.2022                | 94.45195                        |                                                                                                                                                                                                                                                                                            |
|        |                                                                                            | Letter No. 22, Dated- 16.03.2022                | 103.46919                       |                                                                                                                                                                                                                                                                                            |
|        |                                                                                            | Letter No. 25, Dated- 17.03.2022                | 20.91227                        |                                                                                                                                                                                                                                                                                            |
|        |                                                                                            | Letter No. 01, Dated- 20.05.2022                | 77.76597                        |                                                                                                                                                                                                                                                                                            |
|        |                                                                                            | Letter No. 04, Dated- 10.01.23                  | 16.08089                        |                                                                                                                                                                                                                                                                                            |
|        |                                                                                            | Letter No. 96, Dated- 17.07.23                  | 347.54821                       |                                                                                                                                                                                                                                                                                            |
|        |                                                                                            | Net Total                                       | 674.36738                       |                                                                                                                                                                                                                                                                                            |

2 Certified that I have satisfied my self 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 purpose for which it was sanctioned.

Kinds of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the M.Bs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3 Physical Progress achieved :-

- Construction of Road works.
- Construction of C.D. works.

*[Signature]*  
20/9/23

*[Signature]*  
20/9/23  
Executive Engineer,

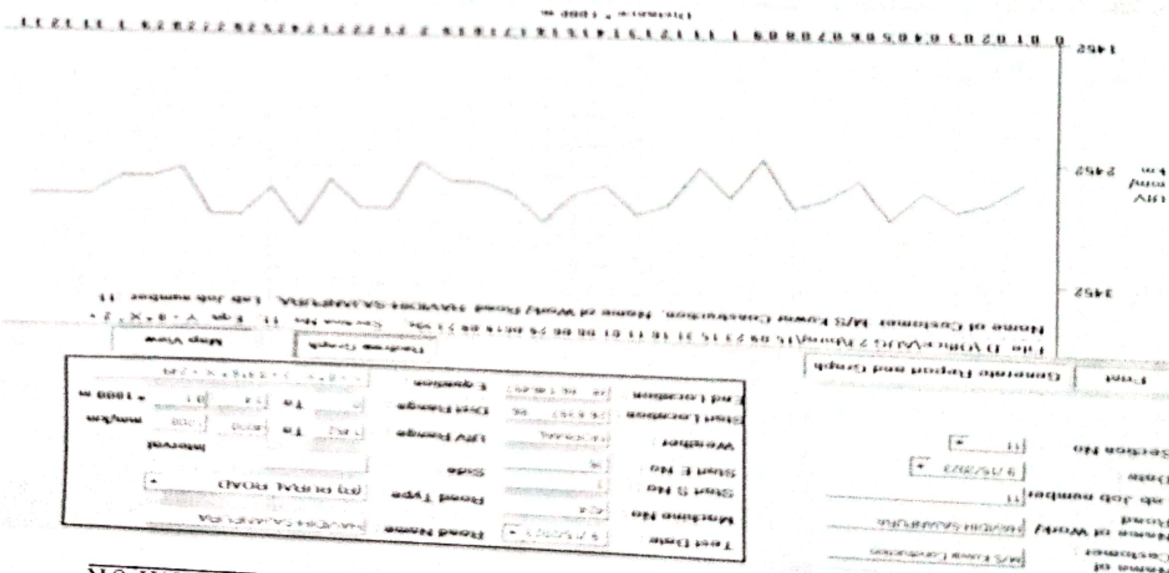
Rural Works Department  
Works Division, Benipur (Darbhanga)

*[Signature]*  
20/9/23

EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT  
BENIPUR  
12/05/2017  
13/05/2017

12/05/2017  
13/05/2017  
14/05/2017

12/05/2017  
13/05/2017  
14/05/2017



RURAL WORKS DEPARTMENT  
BENIPUR

NAME OF CONTRACTOR- M/S Kuwar Construction

| Date    | Time     | Section | Length | Bumps | Speed   | OR        | IRI       | CATE<br>GORY | Latitude | Longitude | Event  |
|---------|----------|---------|--------|-------|---------|-----------|-----------|--------------|----------|-----------|--------|
|         |          | No.     | in km  | in mm | Rate    | mm/k<br>m | mm/<br>km | ROAD         |          |           |        |
| 15/9/23 | 15:31:10 | 11      | 0.1    | 290   | 0       | 2900      | 2615      | G            | 26.8397  | 86.1279   | Normal |
| 15/9/23 | 15:31:10 | 11      | 0.1    | 310   | 30.3    | 3100      | 2778      | G            | 26.8102  | 86.1288   | Normal |
| 15/9/23 | 15:31:45 | 11      | 0.1    | 320   | 30.3    | 3200      | 2860      | G            | 26.79    | 86.1299   | Normal |
| 15/9/23 | 15:32:0  | 11      | 0.1    | 300   | 30.3    | 3000      | 2696      | G            | 26.7877  | 86.1309   | Normal |
| 15/9/23 | 15:32:0  | 11      | 0.1    | 330   | 30.3    | 3300      | 2941      | G            | 26.7868  | 86.1319   | Normal |
| 15/9/23 | 15:32:23 | 11      | 0.1    | 290   | 20.2    | 2900      | 2615      | G            | 26.7473  | 86.1329   | Normal |
| 15/9/23 | 15:32:23 | 11      | 0.1    | 310   | 30.3    | 3100      | 2778      | G            | 26.7157  | 86.1337   | Normal |
| 15/9/23 | 15:32:23 | 11      | 0.1    | 320   | 30.3    | 3200      | 2860      | G            | 26.6693  | 86.1347   | Normal |
| 15/9/23 | 15:32:58 | 11      | 0.1    | 270   | 30.3    | 2700      | 2452      | G            | 26.6308  | 86.1356   | Normal |
| 15/9/23 | 15:33:0  | 11      | 0.1    | 310   | 30.3    | 3100      | 2778      | G            | 26.6127  | 86.1366   | Normal |
| 15/9/23 | 15:33:0  | 11      | 0.1    | 280   | 20.2    | 2800      | 2533      | G            | 26.6178  | 86.1376   | Normal |
| 15/9/23 | 15:33:33 | 11      | 0.1    | 320   | 20.2    | 3200      | 2860      | G            | 26.698   | 86.1382   | Normal |
| 15/9/23 | 15:34:44 | 11      | 0.1    | 330   | 0       | 3300      | 2941      | G            | 26.783   | 86.1386   | Normal |
| 15/9/23 | 15:35:0  | 11      | 0.1    | 300   | 20.2    | 3000      | 2696      | G            | 26.8755  | 86.1388   | Normal |
| 15/9/23 | 15:35:19 | 11      | 0.1    | 310   | 10.1    | 3100      | 2778      | G            | 26.9665  | 86.139    | Normal |
| 15/9/23 | 15:35:54 | 11      | 0.1    | 340   | 10.1    | 3400      | 3023      | G            | 26.1053  | 86.1393   | Normal |
| 15/9/23 | 15:36:0  | 11      | 0.1    | 310   | 20.2    | 3100      | 2778      | G            | 26.114   | 86.1397   | Normal |
| 15/9/23 | 15:36:0  | 11      | 0.1    | 300   | 20.2    | 3000      | 2696      | G            | 26.1229  | 86.1398   | Normal |
| 15/9/23 | 15:36:30 | 11      | 0.1    | 300   | 20.2    | 3000      | 2696      | G            | 26.1297  | 86.1403   | Normal |
| 15/9/23 | 15:36:30 | 11      | 0.1    | 280   | 30.3    | 2800      | 2533      | G            | 26.1361  | 86.1411   | Normal |
| 15/9/23 | 15:37:5  | 11      | 0.1    | 330   | 20.2    | 3300      | 2941      | G            | 26.1428  | 86.1416   | Normal |
| 15/9/23 | 15:37:5  | 11      | 0.1    | 330   | 20.2    | 3300      | 2941      | G            | 26.1465  | 86.1426   | Normal |
| 15/9/23 | 15:37:5  | 11      | 0.1    | 300   | 20.2    | 3000      | 2696      | G            | 26.1527  | 86.1432   | Normal |
| 15/9/23 | 15:37:40 | 11      | 0.1    | 350   | 30.3    | 3500      | 3104      | G            | 26.1612  | 86.1436   | Normal |
| 15/9/23 | 15:38:0  | 11      | 0.1    | 310   | 20.2    | 3100      | 2778      | G            | 26.1685  | 86.1442   | Normal |
| 15/9/23 | 15:38:0  | 11      | 0.1    | 340   | 30.3    | 3400      | 3023      | G            | 26.1765  | 86.1448   | Normal |
| 15/9/23 | 15:38:15 | 11      | 0.1    | 340   | 30.3    | 3400      | 3023      | G            | 26.1838  | 86.1454   | Normal |
| 15/9/23 | 15:38:15 | 11      | 0.1    | 290   | 30.3    | 2900      | 2615      | G            | 26.1921  | 86.1459   | Normal |
| 15/9/23 | 15:40:0  | 11      | 0.1    | 300   | 0       | 3000      | 2696      | G            | 26.2003  | 86.1464   | Normal |
| 15/9/23 | 15:40:35 | 11      | 0.1    | 300   | 40.4    | 3000      | 2696      | G            | 26.2007  | 86.1464   | Normal |
| 15/9/23 | 15:40:15 | 11      | 0.1    | 320   | 30.3    | 3200      | 2860      | G            | 26.2008  | 86.1459   | Normal |
| 15/9/23 | 15:40:0  | 11      | 0.1    | 320   | 0       | 3200      | 2860      | G            | 26.2009  | 86.1465   | Normal |
| 15/9/23 | 15:40:35 | 11      | 0.1    | 320   | 40.4    | 3200      | 2860      | G            | 26.201   | 86.1465   | Normal |
| Total   |          |         | 3.3    | 10270 | 747.4   | 102700    | 92000     |              |          |           |        |
|         |          |         |        |       | AVG IRI |           | 2788      |              |          |           |        |

$$Y = 0 * X^2 + 0.816 * X + 249$$

$$X = 3200$$

$$Y = 2860$$

(R) RURAL ROAD

Good Average Poor  
<4000 4001-500 >5001

Ad  
15-09-2023  
2.1 (Bom)

Magh  
19/9/2023  
UAE

EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION, BENIPUR

TS  
15/9/23



**Requisition Format for Scheme Head- MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)**

| Sl No             | Package No | Name of Road       | Project ID as per MIS | Administrative Approval (AA) Letter No & Date | Administrative |                  | Agreement Amount (In Lakh)                           |                                      | Agreement No & Date    | Date of Completion as per Agreement | Actual Date of Completion | Value of IRI (in mm/km) | Thickness of Bitumen Layer (in mm) | Value of Bitumen Content in Percentage | Previous Total Allocated Amount (in Lakhs) | Up-to-date Expenditure as per MIS (in Lakh) | Requisition against work done (in Lakh) | Remarks |
|-------------------|------------|--------------------|-----------------------|-----------------------------------------------|----------------|------------------|------------------------------------------------------|--------------------------------------|------------------------|-------------------------------------|---------------------------|-------------------------|------------------------------------|----------------------------------------|--------------------------------------------|---------------------------------------------|-----------------------------------------|---------|
|                   |            |                    |                       |                                               | Length (in KM) | amount (In Lakh) | Initial Rectification With Surface Renewal (In Lakh) | 5 Year Routine Maintenance (in Lakh) |                        |                                     |                           |                         |                                    |                                        |                                            |                                             |                                         |         |
| 1                 | 2          | 3                  | 4                     | 5                                             | 6              | 7                | 8                                                    | 9                                    | 10                     | 11                                  | 12                        | 13                      | 14                                 | 15                                     | 16                                         | 17                                          | 18                                      | 19      |
| RM/DA/BEN/22/0001 |            | HAVIDH - SAJANPURA | NEA220001563          | L.T. NO-2161 & Dated- 20.10.2022              | 3.3            | 157.26           | 99.98361                                             | 42.73355                             | MBD/2023-24 21-06-2023 | 20-Mar-24                           |                           | 2788.00                 | 25MM                               | 5.3                                    | 0                                          | 0                                           | 99.98361                                | ONGOING |

*[Signature]*  
D.A.O

R.W.D. Works Division, Benipur

*[Signature]*  
13-12-2023

*[Signature]*  
Executive Engineer  
R.W.D. Works Division, Benipur