

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1
email-eerwddarbhangal@gmail.com

पत्रांक :- 06/330/330
प्रेषक,

लहेरियासराय दिनांक 04/01/2024

ई0 शशांत सौरभ
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दरभंगा-1

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
ग्रामीण कार्य विभाग,
ब्राडा, पटना।

विषय:- MR New maintenance Policy 2018 योजना से संबंधित कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त बिषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1 में **MR New maintenance Policy 2018** योजना के अंतर्गत चल रहे कार्यों के भुगतान हेतु विहित प्रपत्र में अध्याचना पत्र तैयार कर समर्पित किया जाता है।

अतः अनुरोध है, कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि संवेदक को भुगतान किया जा सके।

अनु0:- यथोक्त विहित प्रपत्र में।

विश्वासभाजन

02

04/01/24

(ई0 शशांत सौरभ)

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

04/01/24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule- 150)

Form of Utilization Certificate up to the 15-11-2023

MR 3054 New maintenance Policy 2018

PIU- RWD, Works Division, Darbhanga-1

Sl. No	Name of Scheme	Sanction No. & Date with Amount (In Rs. Lakh)	Amount Received (In Rs. Lakh)	Particulars
1	MR 3054 New maintenance Policy 2018	BRDA, Patna. Lt No-144 dt.-20.10.2023	3668.57365	Certified that out of Rs. 3668.57365 Lakh (CFMS) received till date In favour of Executive Engineer, RWD Bihar work division Darbhanga-1. A sum of Rs 3,491.52405 Lakh (CFMS) has been utilized for the purpose of MR 3054 New maintenance Policy 2018 as given in the margin for which it was sanctioned and that the balance of Rs 246.04960 Lakh (CFMS) remaining unutilized at the end of the period under.
	Total		3668.57365	

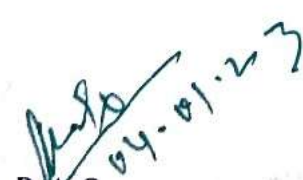
Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Constructions materials have tested.
- Measurements have been recorded in the MBs and test check conduction by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.


D.A.O.
R.W.D. Works Division
Darbhanga-1


Executive engineer,
R.W.D. Works Division
Darbhanga-1

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

Jan-24

Name of Division : Darbhanga-I

Name of Division : Darbhanga-I																				
SL No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval			Agreement Amount (in Lac)			Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of (RI) (in mm/cm)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)												
1	RM/DA/DAR/23/0011	NH 57 to Ramchaur Khajuri.	31909213019	LI No.-1969 Dt. 31.03.2023	1.350	98.560	68.44249	11.10835	15MBD/2023-24 Dt. 08-08-2023	07-05-2024		3323	25mm	5%	58.19387	58.19387	10.16942			
2	RM/DA/DAR/23/0011	LO67-TD2, NH TO DTH BEERAT (VR67)	31909202117	L No.1969 Dt. 31.03.2023	1.000	76.450	51.37423	11.24230	15MBD/2023-24 Dt. 08-08-2023	07-05-2024		3275	25mm	5%	38.53867	38.53867	12.78356			
3	RM/DA/DAR/23/0011	R.E.O. Road to Gausadhi	31909201018	LI No.-1942 Dt. 19.03.2023	0.810	62.251	41.91016	9.15850	15MBD/2023-24 Dt. 08-08-2023	07-05-2024		2604	25mm	5%	33.52813	33.52813	8.33203			
4	RM/DA/DAR/23/0011	NH 57 Binod yadav ke dukan se muslim tola kakarghati tak path nirman	31909204115	LI No.1942 Dt.19.03.2023	0.950	58.203	39.38746	8.10310	15MBD/2023-24 Dt. 08-08-2023	07-05-2024		3332	25mm	5%	29.53685	29.53685	9.80561			
5	RM/DA/DAR/23/0014	LO42-DALOR TO JALWARA (VR42)	31909202093	LI No.-1941 Dt. 9.03.2023	4.623	295.560	179.19348	69.68060	16MBD/2023-24 Dt. 08-08-2023	07-05-2024		3268	25mm	5%	125.43544	125.43544	53.64804			
6	RM/DA/DAR/23/0008	LO53-LO42 TO PADRI (VR53)	31909202101	LI No. 5120 Dt. 29.12.2021	3.000	158.840	127.01662	37.38730	04MBD/2023-24 Dt. 17.07.2023	16-04-2024		3404	25mm	5%	68.14637	68.14637	56.60008			

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SL No	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IR (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in Lac)	Remarks
7	RM/DA/DAR/23/0001	Jete Kona to Kharajpur waterways	31909201042	LA No. 1998 DT 31.03.2022	1.500	101.270	80.03049	10.92345	29M/BD/2022-23 Dt. 23-11-2022	08-09-2023		3379	25mm	4.75%	0	0	76.02897	
8	RM/DA/DAR/23/0015	Kabarla to Gadhiya	31909212031	LA No. 1891 DT 25.03.2023	0.800	52.593	34.94287	8.11645	18M/BD/2023-24 Dt. 08-08-2023	07-05-2024		3313	25mm	4.85%	0	0	34.24401	
9	RM/DA/DAR/23/0015	Darbhanga-1 ke adhin Darbhanga parkhand ke M.H-57 ganwara chauk se chuna bhitti R.O.B tak path nirman kar[.	31909203128	LA No. 1969 DT 31.03.2023	1.330	194.700	139.16755	16.11315	18M/BD/2023-24 Dt. 08-08-2023	07-05-2024		3356	25mm	4.85%	0	0	137.00004	
10	RM/DA/DAR/23/0015	Karhadiya Idgah to Mustafra Sahab to Brick Chinni tak RED Road	319921900286	LA No. 1969 DT 31.03.2023	1.450	86.840	55.02194	18.08960	18M/BD/2023-24 Dt. 08-08-2023	07-05-2024		3118	25mm	5%	0	0	54.19661	
11	RM/DA/DAR/23/0012	Tenua to Ratnapura East Tola	31909212072	LA No. 1942 DT 29.03.2023	0.810	59.869	39.23177	10.39370	14M/BD/2023-24 Dt. 08-08-2023	07-05-2024		2783	25mm	5%	0	0	38.83945	
12	RM/DA/DAR/23/0012	Gonjicha More to Saidpur Domkosi.	31909213022	LA No. 1942 DT 29.03.2023	0.310	24.515	17.40659	2.36100	14M/BD/2023-24 Dt. 08-08-2023	07-05-2024		2737	25mm	5%	0	0	17.31856	

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SL No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval	Administrative Approval (AA) Letter No. & Date	Length (In Km)	Amount (In Lac)	Initial Rectification with Surface Renewal (In lac)	5 years Routine Maintenance (In lac)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRC (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (In Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (In lac)	Remarks
13	RM/DA/DA/R/23/0012	T03 to Badhai Tol.	31909212038	LA No. 1942 DT 29.03.2023	0.610	43.205	30.58519	4.09805	14MBD/2023-24 DL08-08-2023	07-05-2024			3332	25mm	5%	0	0	30.52402	
14	RM/DA/DA/R/23/0012	Godhalia More To Habibpur Sahani Tol	31909212003	LA No. 1942 DT 29.03.2023	1.200	83.070	55.92095	12.06945	14MBD/2023-24 DL08-08-2023	07-05-2024			3322	25mm	5%	0	0	55.80911	
15	RM/DA/DA/R/23/0010	Sonhan to Madhav Mandir Tola Maheepatti.	31909212029	LA No. 1567 DL 30.03.2023	0.650	27.533	20.10641	5.46100	06MBD/2023-24 DL 27.06.2023	26-03-2024			3298	25mm	5%	0	0	20.06620	
16	RM/DA/DA/R/23/0010	LOS4-L023 TO FAKTRANA (VRS-4)	31909202103	LA No. 1567 DL 30.03.2023	1.020	45.670	34.61936	12.77950	06MBD/2023-24 DL 27.06.2023	26-03-2024			3370	25mm	5%	0	0	34.27317	
17	RM/DA/DA/R/23/0010	Darbhanga district Sadar block Anrigit Ramtola Mahadit from the main path to the path construction Guseget Basudevpur	31909202049	LA No. 1567 DL 30.03.2023	0.800	47.460	42.94306	8.02465	06MBD/2023-24 DL 27.06.2023	26-03-2024			2830	25mm	5%	0	0	42.51363	
18	RM/DA/DA/R/20/0012	Darbhanga parkhand ke M.H-57 beta se shankarpur(my	31909204114	LA No. 1016 DL 03.03.2020	2.700	89.344	32.90600	26.42100	81MBD/2020-21 DL 21-01-2021	28-09-2021			3119	25mm	5%	0	0	32.57694	

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Sl.No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Length (In Km)	Amount (In Lac)	Initial Rectification with Surface Renewal (In Lac)	5 years Routine Maintenance (In Lac)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IR (In mm/km)	Thickness of Bitumen Layer (In mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (In Lac)	up to date expenditure as per MIS (In Lac)	Requisition Against work done (In Lac)	Remarks
19	RM/DA/DA/R/23/001	Sadhopur - Bhangri	NEA230001595	L.A. No. 1447 Dt. 28.02.2023	4.650	294.050	202.53007	63.12685	21MBD/2023-24 Dt. 08.08.2023	07-05-2024		3347	25mm	5%	0	0	111.41904	
20	RM/DA/DA/R/23/001	L065-L058 TO BHITHI (VR65)	31909202113	L.A. No. 1941 Dt. 29.03.2023	1.910	158.250	102.44937	31.07155	15MBD/2023-24 Dt. 08-06-2023	07-05-2024		3289	25mm	5%	0	0	101.42488	
21	RM/DA/DA/R/23/0013	L062-T06, SH, DUNDUMA TO BELHI NORTH TOLA (VR62)	31909202108	L.A. No. 1971 Dt. 31.03.2023	2.230	138.580	111.46663	31.50565	13MBD/2023-24 Dt. 08-08-2023	07-05-2024		3332	25mm	5%	33.73556	33.73556	77.63107	

04/01/24
 Executive Engineer
 RWD Works Division
 Darbhanga-1
 04/01/24

04/01/24
 D.O
 RWD Works Division
 Darbhanga-1

Name of Customer : Shreya Techno Developers Pvt
 Name of Work/Road : L065-L058 TO BHITHI (VR65)
 Lab Job number :
 Date : 27-12-2023
 Section No. : 155

Test Date : 27-12-2023
 Machine No : 364
 Start S No :
 Start E No :
 Weather :
 Start Location : L065-L058
 End Location : BHITHI
 Road Name : L065-L058 TO BHITHI (VR65)
 Road Type : (R) RURAL ROAD
 Side :
 UV Range : 2086 To 5000 mm/km
 Dist Range : 0 To 2
 Interval : 1000
 Equation : $Y = 0 * X^2 + 1.136 * X + 132.5$

Print

Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\del\Downloads\bUMP\1058 TO BHITHI\10062022.xls, Section No. : 155, Eqn : $Y = 0 * X^2 + 1.136 * X$

Name of Customer : Shreya Techno Developers Private Limited, Name of Work/Road : L065-L058 TO BHITHI

4086

UV
mm/
km

3086

2086

0 0.1 0.2 0.3 0.4 0.5 0.6 0.7 0.8 0.9 1 1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8 1.9
 Distance * 1000 m

04/01/24

Name of Road:-L065-L058 TO BHITHI (VR65)

Agency:-Shreya Techno Developers Private Limited

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	CATEGORY	IRI	Latitude	Longitude	Event
27/12/23	11:53:41	155	0.1	310	0	3100	3654	G	4.8	26.15259	86.01475	Normal
27/12/23	11:54:0	155	0.1	320	10.1	3200	3767	G	4.93	26.15298	86.01441	Curve
27/12/23	11:54:16	155	0.1	300	30.3	3000	3540	G	4.66	26.15374	86.01332	Normal
27/12/23	11:54:27	155	0.1	310	40.4	3100	3654	G	4.8	26.15381	86.01216	Normal
27/12/23	11:54:31	155	0.1	290	30.3	2900	3426	G	4.53	26.15487	86.01185	Normal
27/12/23	11:54:52	155	0.1	300	30.3	3000	3540	G	4.66	26.15473	86.0123	Normal
27/12/23	11:55:0	155	0.1	290	30.3	2900	3426	G	5.06	26.15593	86.01316	Curve
27/12/23	11:55:11	155	0.1	280	20.2	2800	3313	G	5.06	26.15604	86.01304	Normal
27/12/23	11:55:27	155	0.1	300	30.3	3000	3540	G	4.66	26.15741	86.01418	Normal
27/12/23	11:55:38	155	0.1	310	30.3	3100	3654	G	4.8	26.15911	86.01401	Normal
27/12/23	11:55:47	155	0.1	270	20.2	2700	3199	G	4.26	26.15989	86.01395	Normal
27/12/23	11:56:2	155	0.1	260	20.2	2600	3086	G	4.13	26.16142	86.01462	Normal
27/12/23	11:56:11	155	0.1	280	20.2	2800	3313	G	4.4	26.16155	86.01463	Normal
27/12/23	11:56:27	155	0.1	300	30.3	3000	3540	G	4.66	26.16244	86.01605	Normal
27/12/23	11:56:38	155	0.1	310	30.3	3100	3654	G	4.8	26.16309	86.01669	Normal
27/12/23	11:56:47	155	0.1	300	40.4	3000	3540	G	4.66	26.16282	86.01701	Normal
27/12/23	11:57:0	155	0.1	280	20.2	2800	3313	G	5.19	26.16330	86.01844	Normal
27/12/23	11:57:11	155	0.1	270	20.2	2700	3199	G	4.93	26.16333	86.01934	Normal
27/12/23	11:58:23	155	0.1	280	20.2	2800	3313	G	4.93	26.16301	86.02047	Normal
Average IRI										3289		

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 3200$$

$$Y = 3767$$

(R) RURAL ROAD

Good <4000
Average 4001-5000
Poor >5001

04/01/24