

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

पत्रांक :- 2570 /  
प्रेषक,

लहेरियासराय दिनांक 05/11/24

ई0 कुमार चन्द्रज  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, दरभंगा-1

सेवा में,

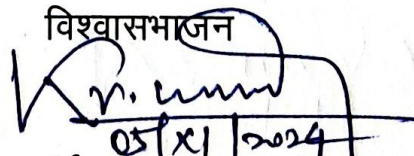
अपर-मुख्य-कार्यपालक-पदाधिकारी,  
ग्रामीण कार्य विभाग,  
ब्राडा, पटना।

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 अधियाचना 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  
  
05/11/24  
(ई0 कुमार चन्द्रज)  
कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1  
05/11/24



**FORM GFR 19-A**

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

Form of Utilization Certificate up to the 05-11-2024

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	BRRDA, Patna. Lt No-108 dt.-21.10.2024	8427.23612	Certified that out of <b>Rs. 8427.23612 Lakh (CFMS)</b> received 21.10.2024 In favour of Executive Engineer, RWD work division Darbhanga-1. A sum of <b>Rs 8,041.61331 Lakh (CFMS)</b> has been utilized for the purpose of <b>MR 3054 New maintenance Policy 2018</b> as given in the margin for which it was sanctioned and that the balance of <b>Rs 385.62281 Lakh (CFMS)</b> remaining unutilized at the end of the period under.
	Total		8427.23612	


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.

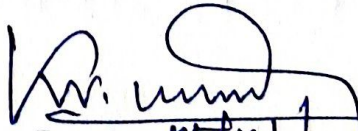
**Kind of Checks exercised :-**

- 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. 5/11/24  
R.W.D. Works Division  
Darbhanga-1

  
Executive Engineer  
R.W.D. Works Division  
Darbhanga-1  
5/11/24



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

**Nov-24**

**Name of Division : Darbhanga-1**

Sl.No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of BDI (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
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/DA/DAR/24/0003	LO39-T03 TO AXBARPUR (VR39)	31909202089	Lt No.6120 Dt.04.12.2023	1.425	93.250	65.18466	13.75035	02MBD/2024-25 Dt.14.03.2024	13-12-2024		3280	0	0%	0	0.00000	64.85674	PCC Surface
2	RM/DA/DAR/24/0003	Asbok Paper Mill Madhya Sadak to Piprahiya Dasthi Pokhar Tola.	31909212053	Lt No.6120 Dt.04.12.2023	0.900	61.001	47.82471	4.19190	02MBD/2024-25 Dt.14.03.2024	13-12-2024		3116	0	0%	0	0.00000	47.58559	PCC Surface
3	RM/DA/DAR/24/0003	Srirampur to Dauri Dait Basti.	31909213031	Lt No.6120 Dt.04.12.2023	1.190	74.160	52.01161	10.79265	02MBD/2024-25 Dt.14.03.2024	13-12-2024		3080	0	0%	0	0.00000	51.75155	PCC Surface
4	RM/DA/DAR/24/0002	Ukhara Noyam PMGSY to Biharijpur Mahadevi Tola	31909213051	Lt No.6120 Dt.04.12.2023	0.910	65.058	43.85750	3.70675	02MBD/2024-25 Dt.16.04.2024	15-01-2025	22-10-2024	3406	0	0%	0	0.00000	43.82661	PCC Surface

*[Handwritten Signature]*  
05/11/2024

SLNo	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		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 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)										
5	RM/DA/DAR/24/0002	Shri Mandir Se Laguna Pabbar Pachiyari Tola	31909212008	Lt No.6120 Dt.04.12.2023	1.400	88.540	60.89405	5.48475	02MBD/2024-25 Dt.16.04.2024	15-01-2025		3305	0	0%	0	0.00000	60.85705	PCC Surface

*Leaf*  
D.A.O 5.11.24  
RWD Works Division  
Darbhang-1

*Dr. umm*  
Executive Engineer  
RWD Works Division  
Darbhang-1  
05/11/24  
5/11/24



Name of Customer :	Rajesh Kumar Mandal
Name of Work/ Road :	o Piprauliya Datahi Pokhar Tola
Lab Job number :	
Date :	30-10-2024
Section No. :	215

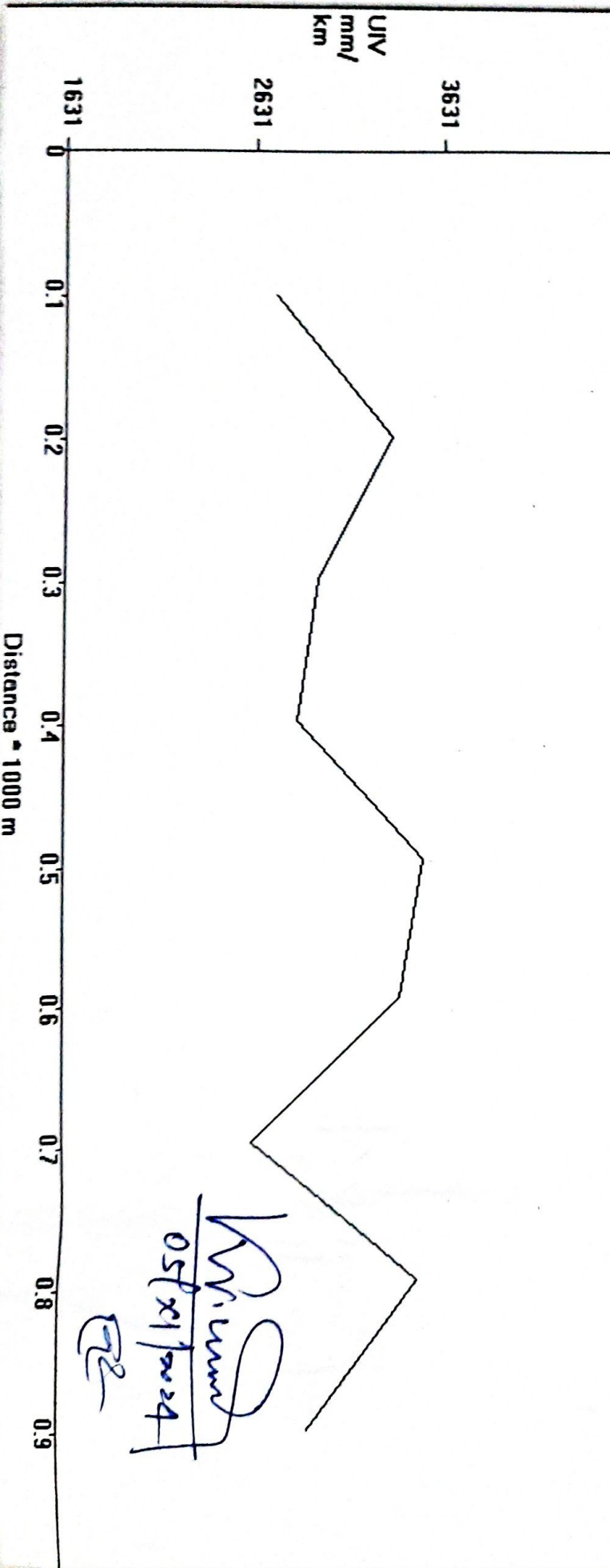
Test Date :	30-10-2024	Road Name :	Ashok Paper Mill Mukhya Sadak
Machine No :	364	Road Type :	(A) ASPHALTIC
Start S No :		Side :	
Start E No :		Interval	
Weather :		U/V Range :	1631 To 5000 1000 mm/km
Start Location :	Ashok Paper Mill	Dist Range :	0 To 1 0.1 * 1000 m
End Location :	ii Pokhar Tola	Equation :	test

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\deli\Downloads\Demand MR\02.11.2024\Ashok Paper Mill Mukhya Sadak to Piprauliya Datahi Pokhar  
 Name of Customer : Rajesh Kumar Mandal, Name of Work/ Road : Ashok Paper Mill Mukhya Sadak to Piprauliya



Name of Road:-Ashok Paper Mill Mukhya Sadak to Piprauliya Datahi Pokhar Tola.

Agency:-Rajesh kumar Mandal

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
30/10/24	15:3:0	215	0.1	230		2300	2745	G	26.06741	85.90681	Normal
30/10/24	15:3:11	215	0.1	290	10.1	2900	3360	G	26.06831	85.90722	Normal
30/10/24	15:3:28	215	0.1	250	10.1	2500	2972	G	26.07001	85.90792	Normal
30/10/24	15:3:37	215	0.1	240	20.2	2400	2858	G	26.07044	85.90831	Normal
30/10/24	15:4:4	215	0.1	300	10.1	3000	3540	G	26.05670	85.90910	Normal
30/10/24	15:4:18	215	0.1	290	20.2	2900	3426	G	26.07097	85.91005	Normal
30/10/24	15:4:39	215	0.1	220	20.2	2200	2631	G	26.07148	85.91085	Normal
30/10/24	15:5:0	215	0.1	300	10.1	3000	3540	G	26.07211	85.91151	Normal
30/10/24	15:5:14	215	0.1	250	10.1	2500	2972	G	26.07248	85.91218	Normal

Average IRI 3116


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

$$X = 3000$$

$$Y = 3540$$

(R) RURAL ROAD

Good Average Poor  
<4000 4001-5000 >5001

  
05/11/2024  
FIR