

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

पत्रांक :- 22763/3
प्रेषक,

लहेरियासराय दिनांक 30/09/24

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

(ई0 कुमार चन्द्रज)

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

Cek
30.9.24

30/09/24

FORM GFR 19-A

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

Form of Utilization Certificate up to the 31-08-2024

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-69 dt.-06.05.2024	6222.83071	Certified that out of Rs. 6222.83071 Lakh (CFMS) received 06.05.2024 In favour of Executive Engineer, RWD work division Darbhanga-1. A sum of Rs 6222.83071 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 0.000 Lakh (CFMS) remaining unutilized at the end of the period under.
	Total		6222.83071	

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. 30.9.24
R.W.D. Works Division
Darbhanga-1


Executive engineer,
R.W.D. Works Division
Darbhanga-1
30/09/2024

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)
Name of Division : Darbhanga-1

Sl.No	Package no.	Name of Road	Project ID as per MRS	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 B.I (in million)	Thickness of Bitumen Layer (in mm)	Volume of Bitumen Content in percentage	Previous Total Allocated Amount (in Lac)	up to date expenditure as per MRS (in Lac)	Expenditure Against work done (in Lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in Lac)	5 years Roader Maintenance (in Lac)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		BHAGWATIPU R TO KHARARI(L05 O)(BR/10/03 CPWD-NEA)	10105595	Lt No. 5154 Dt.25.09.2019	2.000	62.186	39,91300	16,08540	MBD/2020-21 26.02.2021	25-11-2021		3290	25mm	5%	0	0	39,51387	
2		L060-T02, NH TO BHAGWANPU R (VRGO)	31909202106	Lt No. 1971 Dt.331.03.2023	4.800	309,600	253,77472	67,05725	13MBD/2023-24 Dt.08.08.2023	07-05-2024	27-06-2024	3405	25mm	5%	144,25655	144,25655	104,64194	
3		Jivanpatti To Pansha (BR/10/02 CPWD-NEA)	10105380	Lt No. 2068 Dt 04.07.2019	1.166	51,772	32,26038	15,83467	98MBD/2020-21 Dt 28.01.2021	27-10-2021	22-03-2023	2732	25mm	5%	25,63221	25,63221	1,35118	GST Claim
4		REO ROAD TO UCHAILI(L03 CPWD-NEA)	10105724	Lt. 1867 Dt 24.06.2019	2.700	50,495	27,65612	14,15787	108MBD/2020-21 Dt. 26.02.2021	25-11-2021	23.03.2023	3290	25mm	5%	20,67486	20,67486	1,09211	GST Claim
5		KAMAR POKHAR - BASKATTI	NEA220001611	Lt. 1867 Dt 24.06.2019	1.850	105,750	63,67766	17,63895	108MBD/2020-21 Dt. 26.02.2021	25-11-2021	22.03.2023	3420	25mm	5%	58,26023	58,26023	3,06960	GST Claim

Sep-24

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 num/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Agreed Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Regulations 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)										
6	RM/DA/DAR/19/0001	Narbandh to Atahar	31909204027	Lt. 1867 Dt. 24.06.2019	3.620	171.950	66.11600	34.50789	108MBD/2020-21 Dt. 26.02.2021	25-11-2021	23.03.2023	3484	25mm	5%	66.11600	66.11600	3.68576	CST Claim
7	RM/DA/DAR/19/0004	NH(T02) TO RANNA(L035) (BR/10/03CP WD-NEA)	10105736	Lt. 2068 Dt. 04.07.2019	6.400	179.149	113.27800	52.90535	98MBD/2020-21 Dt. 28-01-2021	27-10-2021	10.04.2023	3542	25mm	5%	88.8478	88.8478	4.65286	CST Claim
8	RM/DA/DAR/19/0001	Kadipulla More To Pukhrakhopat H To Premjiwar Yadav Chowk To Harapatti Teen Kona Chowk (BR/10/06 CPWD-NEA)	10105376	Lt. No. 1867 Dt. 24.06.2019	2.700	114.290	42.00504	9.22230	108MBD/2020-21 Dt. 26.02.2021	25-11-2021	24.07.2023	3287	25mm	5%	41.53077	41.53077	2.18881	CST Claim


 D.A.O. 309.44
 RWD Works Division
 Darbhanga-1


 Executive Engineer
 RWD Works Division
 Darbhanga-1
 30/09/24

Name of Customer : Construction Company Pvt Ltd
Name of Work/ Road : BHAGWATIPUR TO KHARARI
Lab Job number :
Date : 22-09-2024
Section No. : 195

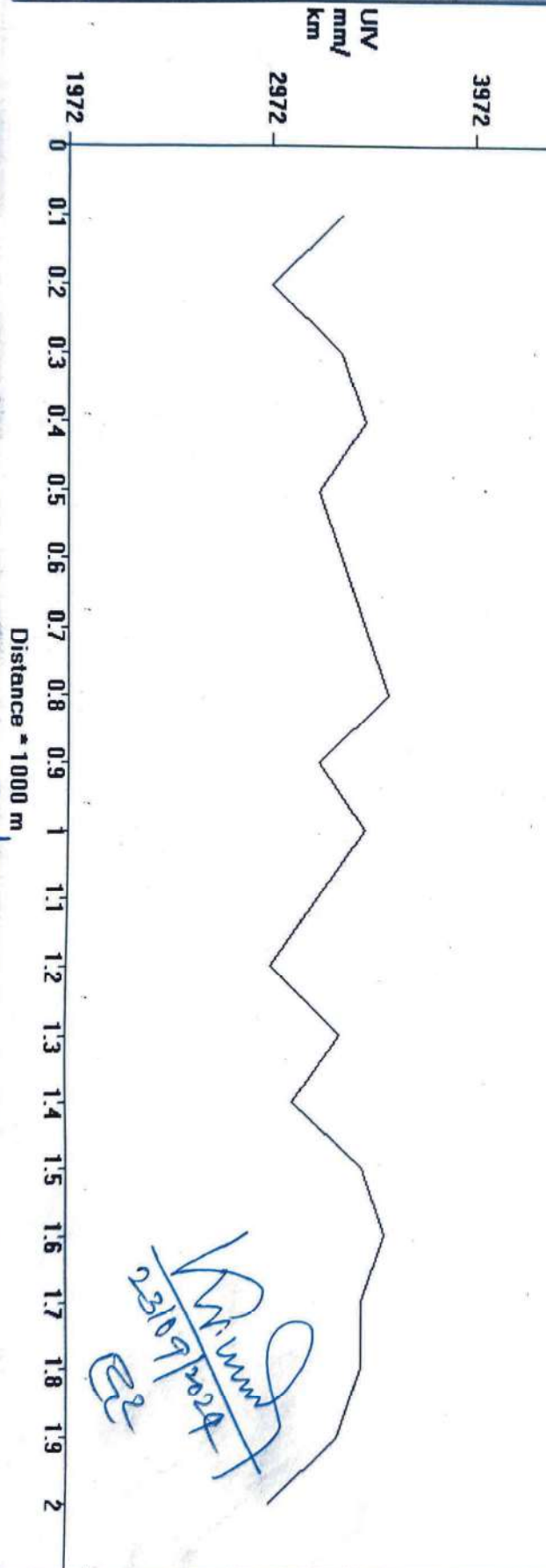
Test Date : 22-09-2024
Machine No. : 364
Start S No. :
Start E No. :
Weather :
Start Location : BHAGWATIPUR
End Location : KHARARI
Road Name : BHAGWATIPUR TO KHARARI
Road Type : (A) ASPHALTIC
Side :
UIV Range : 1972 To 5000
Dist Range : 0 To 2.1
Equation : best
Interval : 1000 mm/km
Equation : best

Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\del\Downloads\Demand MR\Bump\BHAGWATIPUR TO KHARARI\30031657.Xls, Section No. : 195,
 Name of Customer : Pawansut Hanuman Construction Company Pvt Ltd, Name of Work/ Road : BHAGWATIPUR TO



22/09/24
 96

Name of Work:-BHAGWATIPUR TO KHARARI
Agency:-Pawansut Hanuman Construction Company Pvt Ltd

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
22/9/24	16:43:36	195	0.1	280		2800	3313	G	25.95398	85.99073	Normal
22/9/24	16:44:13	195	0.1	250	10.1	2500	2972	G	25.95434	85.99113	Normal
22/9/24	16:44:45	195	0.1	280	10.1	2800	3313	G	25.95471	85.9917	Normal
22/9/24	16:45:0	195	0.1	290	10.1	2900	3426	G	25.95512	85.99232	Normal
22/9/24	16:45:24	195	0.1	270	20.2	2700	3199	G	25.95565	85.99304	Normal
22/9/24	16:45:43	195	0.1	280	10.1	2800	3313	G	25.95564	85.99344	Normal
22/9/24	16:46:0	195	0.1	290	10.1	2900	3426	G	25.95548	85.99378	Normal
22/9/24	16:46:34	195	0.1	300	10.1	3000	3540	G	25.95508	85.99521	Normal
22/9/24	16:47:9	195	0.1	270	20.2	2700	3199	G	25.95513	85.99554	Normal
22/9/24	16:47:24	195	0.1	290	10.1	2900	3426	G	25.95574	85.99571	Normal
22/9/24	16:47:44	195	0.1	270	20.2	2700	3199	G	25.95624	85.99571	Normal
22/9/24	16:48:0	195	0.1	250	30.3	2500	2972	G	25.95686	85.99584	Normal
22/9/24	16:48:12	195	0.1	280	40.4	2800	3313	G	25.9572	85.99601	Normal
22/9/24	16:48:29	195	0.1	260	30.3	2600	3086	G	25.95701	85.99574	Normal
22/9/24	16:48:36	195	0.1	290	20.2	2900	3426	G	25.95681	85.99726	Normal
22/9/24	16:48:47	195	0.1	300	10.1	3000	3540	G	25.95679	85.9979	Normal
22/9/24	16:48:53	195	0.1	290	10.1	2900	3426	G	25.95703	85.99884	Normal
22/9/24	16:48:59	195	0.1	290	20.2	2900	3426	G	25.95704	85.99944	Normal
22/9/24	16:49:0	195	0.1	280	10.1	2800	3313	G	25.95707	86.00006	Normal
22/9/24	16:49:14	195	0.1	250	10.1	2500	2972	G	25.95712	86.00062	Normal
Average IRI							3290				

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

$$X = 3000$$

$$Y = 3540$$

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

[Signature]
 22/9/24
 AC

[Signature]
 23/10/24
 AC