

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1
email-cerwddarbhanga1@gmail.com

पत्रांक 22/7 अरु/
प्रेषक,

लहेरियासराय दिनांक 21/09/2024

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 विषयक 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

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21.9.24

21/09/24

21.9.2024

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.

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D. A. O. 21.9.24
R.W.D. Works Division
Darbhanga-1

[Signature]
21/09/2024
Executive engineer,
R.W.D. Works Division
Darbhanga-1
21/09/24

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 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 FRI (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		NH 57 to Ramchauri Khajuri.	31909213019	Lt No.-1969 Dt. 31.03.2023	1.350	98.560	68.44249	11.10835	15MBD/2023-24 Dt 08-08-2023	07-05-2024	15-02-2024	3323	25mm	5%	66.57001	66.57001	1.40385	
2		L067-T02, NH TO DIH BERAJ (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	15-02-2024	3275	25mm	5%	47.06764	47.06764	2.22893	
3		R.E.O. Road to Gausdih	31909201018	Lt No.-1942 Dt. 29.03.2023	0.810	62.251	41.91016	9.15850	15MBD/2023-24 Dt 08-08-2023	07-05-2024	20-03-2024	2604	25mm	5%	27.21380	27.21380	3.35958	
4		Nawtoili To Mushhari.	31909212030	Lt No.1959 Dt.31.03.2023	0.700	50.107	34.18216	7.04615	15MBD/2023-24 Dt 08-08-2023	07-05-2024	20-03-2024	3167	25mm	5%	32.36037	32.36037	0.88547	

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Sl.No	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 BBI (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 Reseal (in lac)	5 years Routine Maintenance (in lac)										
5	RM/DA/DAR/23/0012	Gorsitha More to Saidpur Dontoali.	31909213022	Lt No.-1942 Dt.-29-03-2023	0.310	24.515	17.40559	2.36100	14MBD/2023-24 Dt.08-08-2023	07-05-2024	20-03-2024	2737	0	0%	0	0	17.34882	PCC Surface
6	RM/DA/DAR/23/0012	Dagroul to Dagroul Yadav Toal.	31909212037	Lt No.-1942 Dt.-29-03-2023	0.460	26.864	23.31311	3.09040	14MBD/2023-24 Dt.08-08-2023	07-05-2024	10-01-2024	2995	0	0%	0	0	23.05455	PCC Surface
7	RM/DA/DAR/24/0002	LO23 to Badhai Toia Dhirampur	31909213044	Lt No. 6120 Dt.04.12.2023	0.400	27.910	18.88379	1.53715	45MBD/2023-24 Dt. 16.04.2024	15-01-2025	30-07-2024	3370	0	0%	0	0	18.85248	PCC Surface
8	RM/DA/DAR/24/0002	LO22 - T03 HARICHANDA TO SANAYASI TOL (VR22)	31909202058	Lt No. 6120 Dt.04.12.2023	1.625	100.750	57.35548	14.12070	45MBD/2023-24 Dt. 16.04.2024	15-01-2025	03-08-2024	3419	25mm	5%	0	0	54.74213	
8	RM/DA/DAR/20/0005	PGHARI TO DHANAUJI(L 049)(BR/10/03CPWD-NEA)	10105597	Lt No. 5981 Dt.30.10.2019	1.850	58.600	42.33300	5.67550	78MBD/2020-21 Dt.29.12.2020	28.09.2021	31-12-1908	3420	25mm	5%	25.47456	25.47456	1.10129	

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Sl.No	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 BRL (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 year Routine Maintenance (in lac)										
9		Dardnanga district Darbhanga Sadar block Anrigit Rantola Mahadit from the main path to the path	31909205109	Lt No.1567 Dt.30.03.2023	0.800	47.460	42.94306	8.02465	06MBD/2023-24 Dt.27.06.2023	26-03-2024	05-01-2024	2830	0	0%	42.34949	42.34949	0.08137	
10		L054-L023 TO FAKIRANA (VR54)	31909202103	Lt No.1567 Dt.30.03.2023	1.020	45.670	34.61936	12.77950	06MBD/2023-24 Dt.27.06.2023	26-03-2024	05-01-2024	3370	25mm	5%	34.27317	34.27317	0.04207	
11		Sonhan to Madhav Mandir Tola Maheshipatti.	31909212029	Lt No. 1567 Dt.30.03.2022	0.650	27.533	20.10641	5.46100	06MBD/2023-24 Dt.27.06.2023	26-03-2024	15-01-2024	3298	25mm	5%	15.93334	15.93334	1.19837	
12		T02 To Sahni Tola Khaparpura	31909212011	Lt No. 6120 Dt.04.12.2023	0.770	51.922	34.91647	2.95905	45MBD/2023-24 Dt. 16.04.2024	15-01-2025	25-07-2024	3115	25mm	5%	0	0	34.83507	PCC Surface
13		L065-L058 TO BHITHI (VR65)	31909202113	Lt.No. 1941 Dt. 29.03.2023	1.910	158.250	102.44937	31.07155	15MBD/2023-24 Dt 08-08-2023	07-05-2024	15-01-2024	3289	25mm	5%	101.42488	101.42488	0.88117	

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Sl.No	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 TRI (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)										
14	RM/DA/DAR/23/0010	NH-57 Maula Ganj to Chajamal Khatwe Tola	31909213020	Lt No.1598 Dt.31.03.2023	1.560	74.720	66.48232	14.03085	06MBD/2023-24 Dt.27.06.2023	26-03-2024	26-03-2024	3411	25mm	5%	0	0	66.14991	
15	RM/DA/DAR/23/0010	L046 - T04, NH, RANIPUR TO BUCHAMAN (VR46)	31909202049	Lt No.1598 Dt.31.03.2023	1.690	125.780	111.12366	19.21260	06MBD/2023-24 Dt.27.06.2023	26-03-2024		3099	25mm	5%	55.56183	55.56183	55.06183	
16	RM/DA/DAR/23/0007	Taralahi Chowk T01 se Baghla Mushhari Tol.	31909213028	Lt.No. 2796 Dt. 12.12.2022	1.500	130.030	94.27449	14.62335	03MBD/2023-24 Dt. 13.06.2023	12-03-2024		3374	25mm	5%	0	0	93.33175	
17	RM/DA/DAR/24/0004	Sonki PWD Road To Chhaki Dhoi Tola.	31909212034	Lt No. 6120 Dt.04.12.2023	1.600	99.880	67.63667	6.35875	03MBD/2024-25 Dt. 14.03.2024	13-12-2024		3096	0	0%	0	0	66.36030	PCC Surface

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D.A.O
RWD Works Division
Darbhanga-I

Executive Engineer
RWD Works Division
Darbhanga-I
20/9/24

Staco Analyzer

Name of Customer : Shreya Techno Developers Pvt.
 Name of Work/ Road : 02. NH TO DIH BERA (VR57)
 Lab Job number :
 Date : 29-12-2023
 Section No. : 160

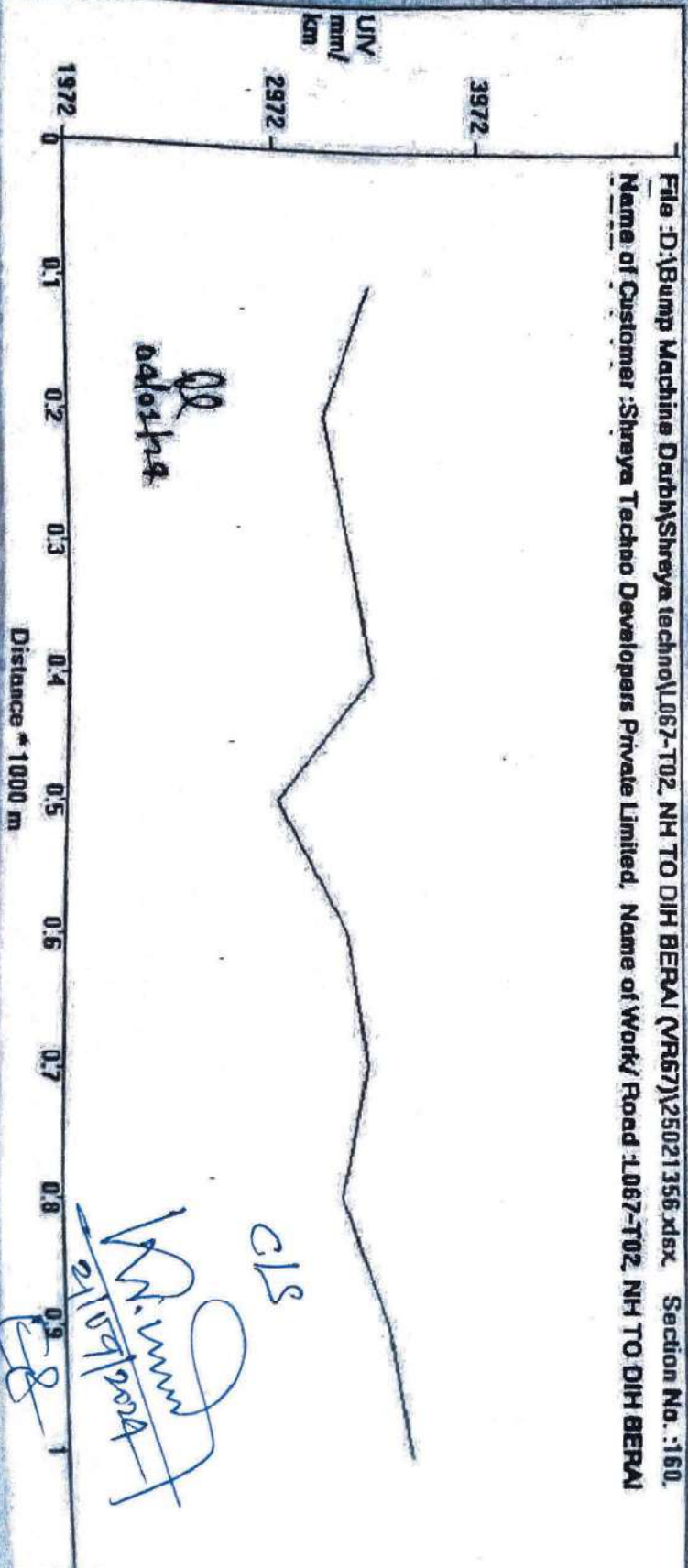
Test Date : 29-12-2023
 Machine No : 364
 Start S No :
 Start E No :
 Weather :
 Start Location : 067-T02, NH
 End Location : DIH BERA
 Road Name : 067-T02, NH TO DIH BERA
 Road Type : (A) ASPHALTIC
 Side :
 UIV Range : 1972 To 5000
 Dist Range : 0 To 1.1
 Equation : test

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\Bump Machine Darbh\Shreya techno\067-T02, NH TO DIH BERA (VR57)\25021356.xlsx Section No. : 160.
 Name of Customer : Shreya Techno Developers Private Limited, Name of Work/ Road : 067-T02, NH TO DIH BERA



Name of Road:-L067-T02, NH TO DIH BERAJ (VR67)

Agency:-Shreya Techno Developers Private Limited

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
29/12/23	13:17:1	160	0.1	290	10.1	2900	3426	G	26.16787	85.98384	Normal
29/12/23	13:17:1	160	0.1	270	20.2	2700	3199	G	26.16871	85.98411	Normal
29/12/23	13:17:37	160	0.1	280	10.1	2800	3313	G	26.16901	85.98463	Normal
29/12/23	13:18:0	160	0.1	290	10.1	2900	3426	G	26.16981	85.98444	Normal
29/12/23	13:18:12	160	0.1	250	10.1	2500	2972	G	26.17093	85.98334	Normal
29/12/23	13:18:37	160	0.1	280	10.1	2800	3313	G	26.17104	85.98331	Normal
29/12/23	13:18:47	160	0.1	290	30.3	2900	3426	G	26.17107	85.98329	Normal
29/12/23	13:18:54	160	0.1	280	20.2	2800	3313	G	26.17112	85.98321	Normal
29/12/23	13:19:8	160	0.1	300	30.3	3000	3540	G	26.17121	85.98316	Normal
29/12/23	13:19:17	160	0.1	310	30.3	3100	3654	G	26.17135	85.98302	Normal

Average IRI

3275

$$Y = 0 \cdot X + 2 + 1.136 \cdot X + 132.5$$

$$X = 2900$$

$$Y = 3426$$

(R) RURAL ROAD

Good

Average Poor

<4000

4001-5000 >5001

09/01/24

c/s

21/01/2024