

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1
email-eerwddarbhanga1@gmail.com

पत्रांक :- 769 (अनु०)/
प्रेषक,

लहेरियासराय दिनांक 09.4.25

ई० कुमार चन्द्रज
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दरभंगा-1

सेवा में,

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

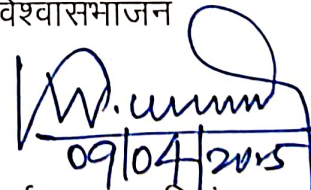
विषय:- **MR New maintenance Policy 2018** योजना से संबंधित कार्यों के भुगतान हेतु
आवंटन उपलब्ध कराने के संबंध में।

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।

अनु०:- यथोक्त विहित प्रपत्र में।

विश्वासभाजन


09/04/2025

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1


9/4/25

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

Name of Division : Darbhanga-1

Apr-25

Name of Division : Daronganga-1																		
Sl.No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval Letter no. and 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 Allotted 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/24/0004	PURANA NH 57 KHUTWARA CHOWK KAKARGHATTI RAILWAY LINE	N319092024015	Letter no.- 6120 Dt.- 04.12.2023	1.27	92.22	63.63928	4.96265	03MBD/2024-25 Dt.- 14.03.24	13-12-2024	-	3329	-	-	36.53572	36.53572	26.68975	pc road complete
2	RM/DA/DAR/24/0004	Sonki PWD Road to Kuti Tola	31909212063	Letter no.- 6120 Dt.- 04.12.2023	0.525	38.709	24.28304	3.57415	03MBD/2024-25 Dt.- 14/03/2024	13/12/2024	10/12/2024	3240	25	4.97%	13.33068	13.33068	9.7382	
3	RM/DA/DAR/24/0004	LO24 - AMDIHA TO RAMPUR (VR24)	31909202044	Letter no.- 6120 Dt.- 04.12.2023	2.1	133.71	78.73951	16.45640	03MBD/2024-25 Dt.- 14/03/2024	13/12/2024		2842	25	5%	43.22569	43.22569	31.57684	
4	RM/DA/DAR/24/0004	KHUTWARA SE KHUTWARA PURWARI TOL	N319092013036	Letter no.- 6120 Dt.- 04.12.2023	2.68	179.73	113.99757	17.39195	03MBD/2024-25 Dt.- 14/03/2024	13/12/2024	11/12/2024	2896	25	5%	62.58134	62.58134	45.71635	
5	RM/DA/DAR/24/0004	Dhol ghat se mishrauliya gaon tak	N319092024052	Letter no.- 6120 Dt.- 04.12.2023	1	75.54	50.52562	4.9851	03MBD/2024-25 Dt.- 14/03/2024	13/12/2024	11/12/2024	3161	25	4.98%	27.73708	27.73708	20.26225	

Mr. [Signature]
09/04/2025
E-2

SL No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval Letter no. and 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 allotted 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)										
6	RM/DA/DAR/24/0011	Baghail Chowk to Gaival chowk	619921916853	Lt No. 1086 Dt. 01.03.24	0.545	40.47030	32.98221	3.62590	26MBD/2024-25 Dt. 25.09.24	24-06-2025	-	3119	25	4.98%	19.0319	19.0319	12.62986	Surface Complete

Signature
D.A.O
RWD Works Division
Darbhangha-1

Signature
Executive Engineer
RWD Works Division
Darbhangha-1
09/04/2025

FORM GFR 19-A

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

Form of Utilization Certificate up to the 08.04.2025

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-29 dt.- 30.03.2025	10384.59142	Certified that out of Rs. 10384.59142 Lakh (CFMS) received 30.03.25 In favour of Executive Engineer, RWD work division Darbhanga-1. A sum of Rs 10138.27254 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 246.31888 Lakh (CFMS) remaining unutilized at the end of the period under.
	Total		10384.59142	

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.

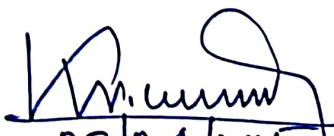
Kind of Checks exercised :-

- 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. 9.4.25
R.W.D. Works Division
Darbhanga-1


09/04/2025
Executive engineer,
R.W.D. Works Division
Darbhanga-1

9/4/25

Name of Customer :
 Name of Work/ Road :
 Lab Job number :
 Date :
 Section No. :

Test Date :
 Machine No :
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name :
 Road Type :
 Side :
 UIV Range : To
 Dist Range : To
 Equation :

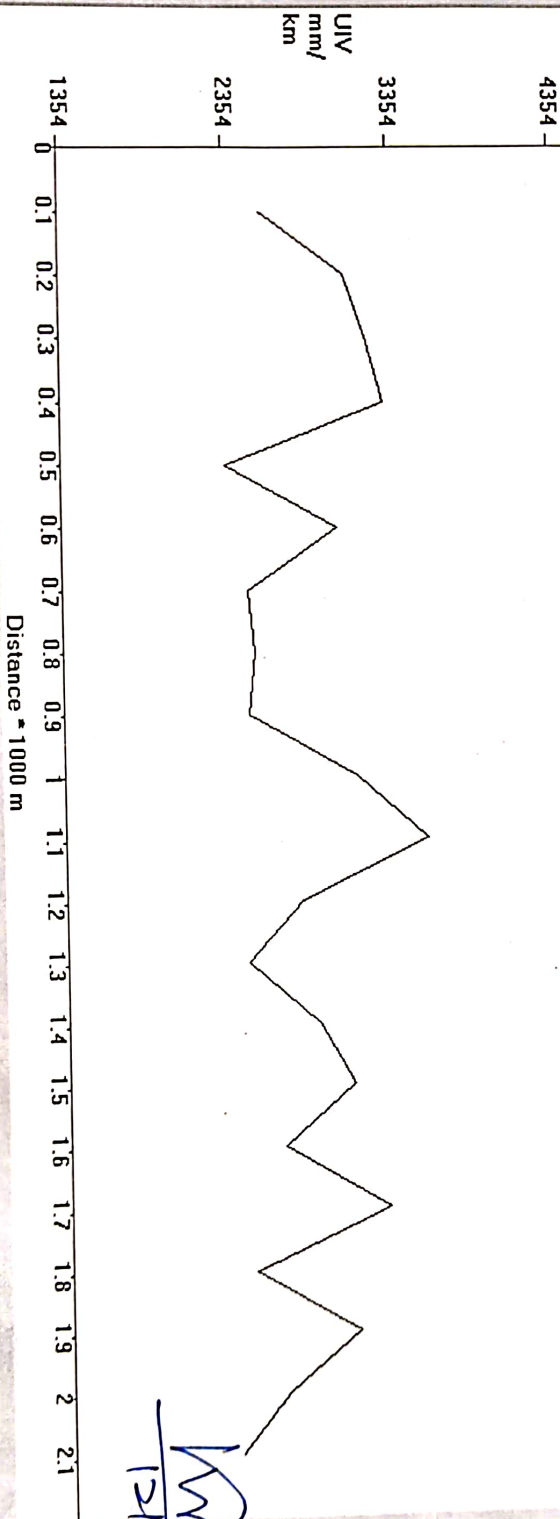
Print

Generate Report and Graph

Redraw Graph

Map View

File : D:\Bump Machine Darbh\2025\Randhir kumar\12.03.25\amdiiha\270216.Xls. Section No.: 295, Egn : test
 Name of Customer : Randhir kumar, Name of Work/ Road : L024 - AMDIIHA TO RAMPUR (VR24), Lab Job number :



Handwritten signature
 12/03/2025

Active Windows
 Go to Settings to activate

Handwritten notes:
 12/03/15
 12m

Handwritten notes:
 12-03-25
 T.C.

Name of Road:- 1024 - AMDIHA TO RAMPUR (VR24)

Agency Name- Randhir Kumar

Agency Name- Randhir Kumar											
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
12/3/25	10:31:7	295	0.1	230	15.1	2300	2571	G	26.22250	85.97166	Normal
12/3/25	10:31:24	295	0.1	260	19.4	2600	3086	G	26.22250	85.97166	Curve
12/3/25	10:31:53	295	0.1	290	20.2	2900	3216	G	26.22250	85.97166	Normal
12/3/25	10:32:11	295	0.1	310	30.3	3100	3321	G	26.22283	85.97195	Normal
12/3/25	10:32:27	295	0.1	200	20.2	2000	2354	G	26.22283	85.97195	Normal
12/3/25	10:32:58	295	0.1	250	10.1	2500	3025	G	26.22283	85.97195	Normal
12/3/25	10:33:20	295	0.1	200	10.1	2000	2482	G	26.22283	85.97195	Normal
12/3/25	10:33:52	295	0.1	210	10.1	2100	2518	G	26.22283	85.97223	Normal
12/3/25	10:34:7	295	0.1	200	20.2	2000	2482	G	26.22361	85.97223	Normal
12/3/25	10:34:25	295	0.1	270	20.2	2700	3141	G	26.22361	85.97223	Normal
12/3/25	10:34:56	295	0.1	320	20.2	3200	3581	G	26.22361	85.97223	Normal
12/3/25	10:35:14	295	0.1	310	20.2	3100	2788	G	26.22361	85.97223	Normal
12/3/25	10:35:33	295	0.1	210	20.2	2100	2455	G	26.22361	85.97223	Normal
12/3/25	10:35:59	295	0.1	260	20.2	2600	2894	G	26.22361	85.97223	Normal
12/3/25	10:36:21	295	0.1	270	20.2	2700	3111	G	26.22237	85.97212	Normal
12/3/25	10:36:52	295	0.1	230	20.2	2300	2679	G	26.22237	85.97212	Normal
12/3/25	10:37:9	295	0.1	290	20.2	2900	3321	G	26.22237	85.97212	Normal
12/3/25	10:37:26	295	0.1	250	20.2	2500	2488	G	26.22409	85.97246	Normal
12/3/25	10:37:53	295	0.1	280	20.2	2800	3127	G	26.22409	85.97246	Normal
12/3/25	10:38:18	295	0.1	230	20.2	2300	2683	G	26.22409	85.97246	Normal
12/3/25	10:38:46	295	0.1	200	20.2	2000	2374	G	26.22237	85.97212	Normal
Average IRI							2842				

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

$$X = 2374$$

$$Y = 3581$$

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

12/3/25
12/3/25
5-6

12/03/2015

12/03/2015