

**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।

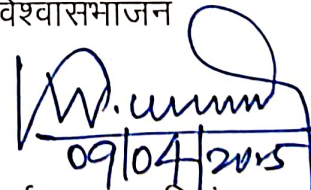
विषय:- **MR New maintenance Policy 2018** योजना से संबंधित कार्यों के भुगतान हेतु  
आवंटन उपलब्ध कराने के संबंध में।

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 KAKARGHATI 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 | Baghaur 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.<br>Lt No-29<br>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.

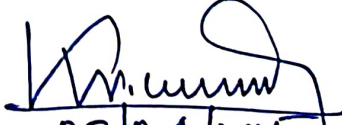
**Kind of Checks exercised :-**

- 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 :  | Randhir kumar                   |
| Name of Work/Road : | Dhoighat se mishrauliya gaon te |
| Lab Job number :    |                                 |
| Date :              | 12-03-2025                      |
| Section No. :       | 293                             |

|                  |                  |              |                                 |
|------------------|------------------|--------------|---------------------------------|
| Test Date :      | 12-03-2025       | Road Name :  | Dhoighat se mishrauliya gaon te |
| Machine No. :    | 364              | Road Type :  | (A) ASPHALTIC                   |
| Start S No. :    |                  | Side :       |                                 |
| Start E No. :    |                  | Interval :   |                                 |
| Weather :        |                  | UIV Range :  | 1474 To 5000 mm/km              |
| Start Location : | Dhoighat         | Dist Range : | 0 To 1.1 0.1 ~ 1000 m           |
| End Location :   | mishrauliya gaon | Equation :   | test                            |

Print

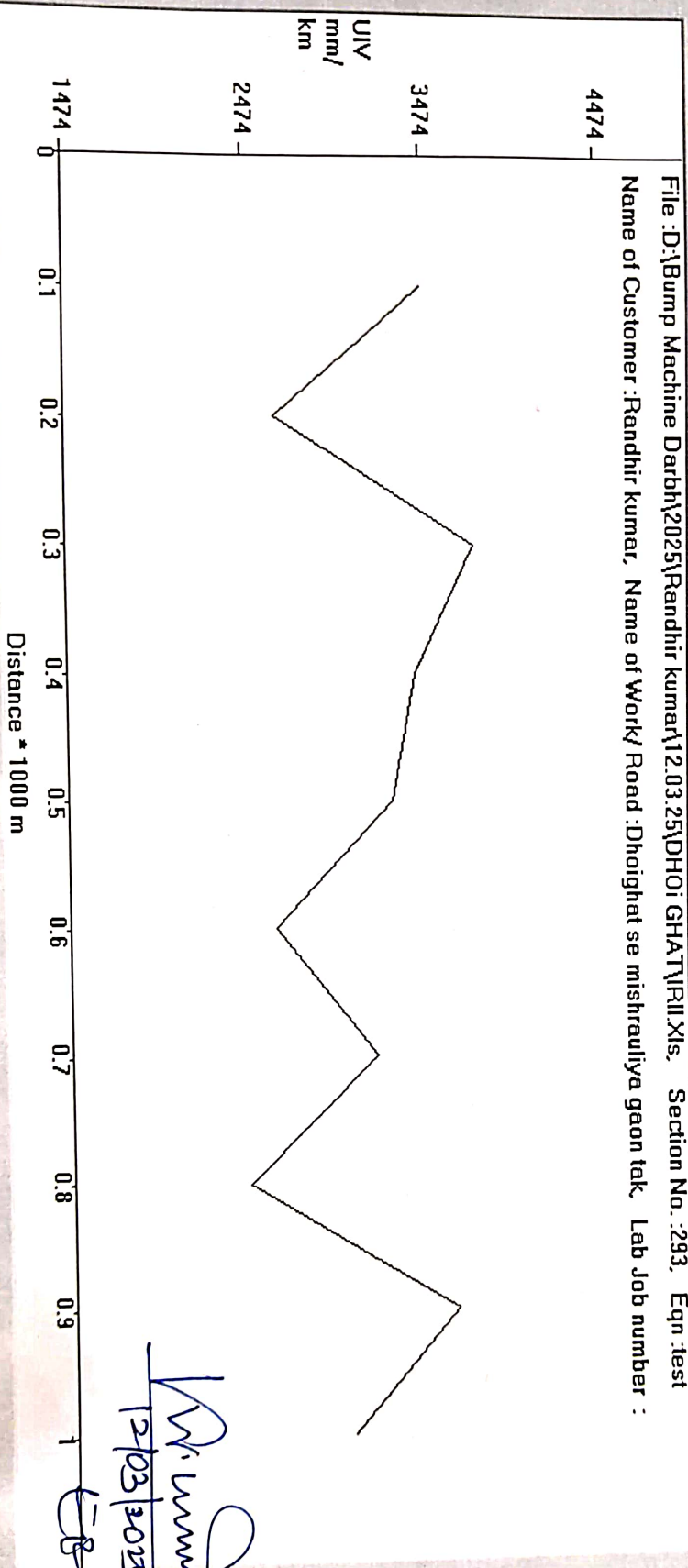
Generate Report and Graph

Redraw Graph

Map View

File : D:\Bump Machine Darbh\2025\Randhir kumar\12.03.25\DHoi GHAT\PRIL.xls, Section No. : 293, Eqn : test

Name of Customer : Randhir kumar, Name of Work/Road : Dhoighat se mishrauliya gaon tak, Lab Job number :



Name of Road - dhoighat se mishrauliya gaon tak

Agency name- Randhir kumar

| Date    | Time    | Section No. | Length in km | Bumps in mm | Speed Rate   | OR mm/km | IRI mm/km | CATEGORY ROAD | Latitude | Longitude | Event  |
|---------|---------|-------------|--------------|-------------|--------------|----------|-----------|---------------|----------|-----------|--------|
| 12/3/25 | 8:59:0  | 293         | 0.1          | 290         | 30.2         | 2900     | 3478      | G             | 26.14937 | 85.95161  | Normal |
| 12/3/25 | 8:59:22 | 293         | 0.1          | 240         | 30.3         | 2400     | 2649      | G             | 26.14858 | 85.95203  | Normal |
| 12/3/25 | 8:59:49 | 293         | 0.1          | 320         | 30.3         | 3200     | 3767      | G             | 26.14803 | 85.95224  | Normal |
| 12/3/25 | 9:1:14  | 293         | 0.1          | 290         | 30.3         | 2900     | 3426      | G             | 26.14803 | 85.95224  | Normal |
| 12/3/25 | 9:1:36  | 293         | 0.1          | 280         | 20.2         | 2800     | 3294      | G             | 26.14803 | 85.95224  | Normal |
| 12/3/25 | 9:1:57  | 293         | 0.1          | 220         | 10.1         | 2200     | 2631      | G             | 26.14803 | 85.95224  | Normal |
| 12/3/25 | 9:2:20  | 293         | 0.1          | 270         | 20.2         | 2700     | 3199      | G             | 26.14483 | 85.95327  | Normal |
| 12/3/25 | 9:2:53  | 293         | 0.1          | 210         | 30.3         | 2100     | 2474      | G             | 26.14464 | 85.95325  | Normal |
| 12/3/25 | 9:3:8   | 293         | 0.1          | 310         | 30.3         | 3100     | 3654      | G             | 26.14345 | 85.95385  | Normal |
| 12/3/25 | 9:3:26  | 293         | 0.1          | 270         | 30.3         | 2700     | 3047      | G             | 26.14306 | 85.95085  | Normal |
|         |         |             |              |             | Average IRI- |          | 3161      |               |          |           |        |

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

$$X = 3200$$

$$Y = 3767$$

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

12/03/25  
A.T.M

12.03.25  
5-C

12/03/2025  
E.T