

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

पत्रांक :- 1102.../2015/
प्रेषक,

लहेरियासराय दिनांक 30/05/2015

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 अध्याचना 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।

C. R.
30/5/15

विश्वासभाजन
[Signature]
30/05/2015

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

[Signature]
30/5/15

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

Name of Division : Darbhanga-1

May-25

SLN	Package no.	Name of Road	Project ID as per MIS	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 on 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/22/001	Jele Kona to Kharajpur waterways	31909201042	Letter no.- 1598, Dt.- 31.03.2022	1.5	101.27	83.90029	10.92345	29MBD/2022-23 Dt.- 22.11.2022	08-09-2023	01/03/2024	3374	25 mm	5.01	69.70192	69.70192	3.8698	
2	RM/DA/DAR/22/0001	LO51 - Maknahl to Dhoib Tola (VR51)	31909202053	Letter no.- 1567 Dt.- 12.12.2022	0.825	49.589	42.81025	4.5599	29MBD/2022-23 Dt.- 22.11.2022	08-09-2023	08/01/2024	3324	25 mm	5.00	39.58743	39.58743	1.8204	
3	RM/DA/DAR/22/0001	LO52- CHINTMANPUR TO KAUIH (VR52)	31909202100	Letter no.- 1598 Dt.- 31.03.2022	1.22	61.769	54.11665	12.6353	29MBD/2022-23 Dt.- 22.11.2022	08-09-2023	02/06/2023	2888	25 mm	5.00	39.79005	39.79005	2.20531	
4	RM/DA/DAR/22/0001	PWD Sadak Ojhau Brahman Tola.	31909212016	Letter no.- 1598 Dt.- 31.03.2022	1	55.211	46.87335	7.91515	29MBD/2022-23 Dt.- 22.11.2022	08-09-2023	08/01/2024	2967	25 mm	5.01	35.49093	35.49093	1.97003	
5	RM/DA/DAR/22/0001	LO50-MADHUBAN TO RAMBHADRAPUR (VR50)	31909202098	Letter no.- 1598 Dt.- 31.03.2022	1.25	67.109	47.14908	12.6036	29MBD/2022-23 Dt.- 22.11.2022	08-09-2023	15/05/2023	3390	25 mm	5.00	44.2689	44.2689	2.45774	
6	RM/DA/DAR/22/0001	Sonki to Gopipati	31992 1896247	Letter no.- 1598 Dt.- 31.03.2022	3.25	158.51	116.55547	32.6729	29MBD/2022-23 Dt.- 22.11.2022	08-09-2023	13/04/2023	3337	25 mm	5.01	99.27061	99.27061	5.52016	

lud
D.A.O 30.5.25
RWVD Works Division
Darbhanga-1

Mr. Ummu
30.5.2025
Executive Engineer
RWVD Works Division
Darbhanga-1
29/5/25

FORM GFR 19-A

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

Form of Utilization Certificate up to the 13.05.2025

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-33 dt.- 10.05.2025	10714.88552	Certified that out of Rs. 10714.88552 Lakh (CFMS) received 10.05.2025 In favour of Executive Engineer, RWD work division Darbhanga-1. A sum of Rs 10573.62292 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 141.26260 Lakh (CFMS) remaining unutilized at the end of the period under.
	Total		10714.88552	

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.

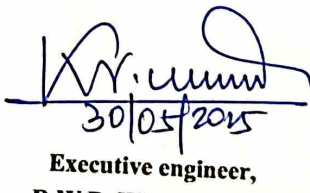
Kind of Checks exercised :-

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


30/05/2025
Executive engineer,
R.W.D. Works Division
Darbhanga-1

30/5/25

Name of Customer :	Jai Shankar Kumar
Name of Work/ Road :	PWD Sadak Ojhaul Brahman
Lab Job number :	
Date :	20-05-2025
Section No.	353

Test Date :	20-05-2025	Road Name :	PWD Sadak Ojhaul Brahman
Machine No :	364	Road Type :	(A) ASPHALTIC
Start S No :		Side :	
Start E No :		Interval	
Weather :		UV Range :	1514 To 5000 1000 mm/km
Start Location :	PWD Sadak	Dist Range :	0 To 1.1 0.1 * 1000 m
End Location :	Ojhaul Brahman	Equation :	test

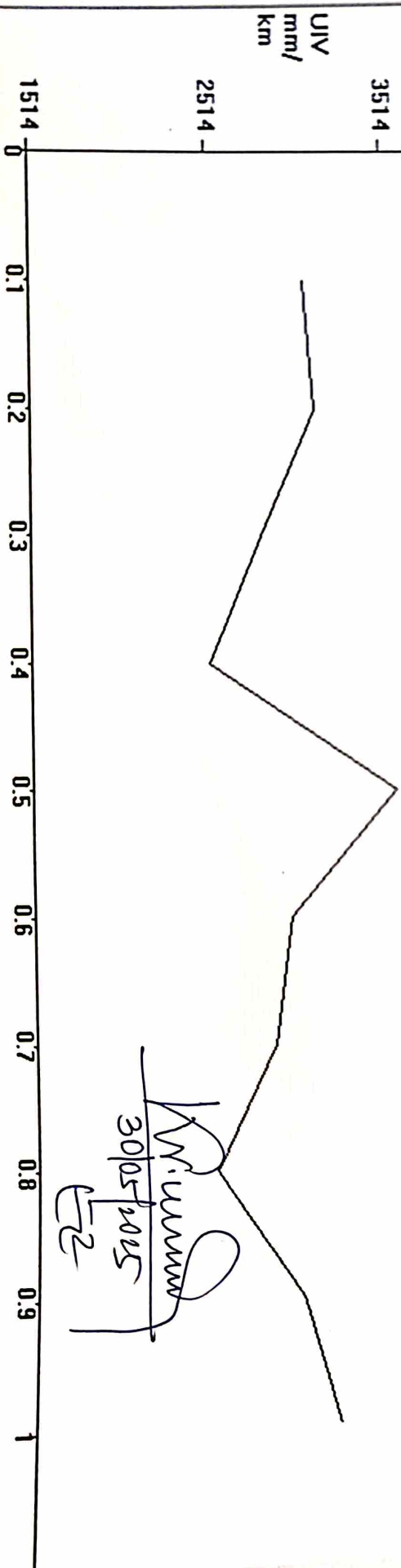
Print Generate Report and Graph

Redraw Graph

Map View

File : D:\Bump Machine Darbh\2025\Jai shankar g\PWD Sadak Ojhaul Brahman Tola\RI-1.xlsx Section No. : 353.

Name of Customer : Jai Shankar Kumar, Name of Work/ Road : PWD Sadak Ojhaul Brahman Tola, Lab Job number



Mr. Kumar
30/05/2025
E2

8/5/25
30/5/25
JE

30/5/25
RE

Name of Road:-PWD Sadak Ojhau Brahman Tola.

Agency:- Jai Shankar Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
20/5/25	12:30:12	353	0.1	280	16.5	280	3064	G	26.11214	85.87083	Normal
20/5/25	12:30:33	353	0.1	260	15.4	2600	3124	G	26.11225	85.87028	Normal
20/5/25	12:30:58	353	0.1	260	16.9	2600	2811	G	26.11095	85.87095	Normal
20/5/25	12:31:19	353	0.1	220	20.1	2200	2514	G	26.11075	85.87131	Normal
20/5/25	12:31:41	353	0.1	290	20.8	2900	3567	G	26.11064	85.87142	Normal
20/5/25	12:32:06	353	0.1	250	21.4	2500	2961	G	26.10985	85.87163	Normal
20/5/25	12:32:28	353	0.1	240	18.6	2400	2871	G	26.11021	85.87161	Normal
20/5/25	12:32:52	353	0.1	230	16.7	2300	2531	G	26.11055	85.87266	Normal
20/5/25	12:33:16	353	0.1	260	18.6	2600	3014	G	26.11021	85.87161	Normal
20/5/25	12:33:40	353	0.1	290	16.7	2900	3216	G	26.11055	85.87266	Normal
IRI average-							2967				

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

$$X = 2514$$

$$Y = 3567$$

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

20/5/25
30/5/25

20/5/25
30/5/25

30/5/2025
30/5/2025