

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

पत्रांक :-.....5153870 /  
प्रेषक,

लहेरियासराय दिनांक..18/03/25

ई0 कुमार चन्द्रज  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, दरभंगा-1

सेवा में,

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

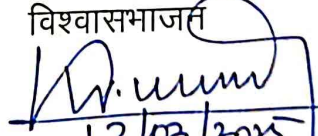
विषय:- **MR New maintenance Policy 2018** योजना से संबंधित कार्यों के भुगतान हेतु  
आवंटन उपलब्ध कराने के संबंध में।

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।

अनु0:- यथोक्त विहित प्रपत्र में।

विश्वासभाजत

  
12/03/2025

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

  
12.3.25

  
12/3/25

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

Name of Division : Darbhanga-1

Mar-25

| Sl.No | Package no. | Name of Road                             | Project ID as per MIS | Administrative Approva 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     | 4           | Sonki PWD Road to Kurfi 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%                                  | 0                                       | 0                                          | 23.06888                               |         |
| 2     |             | L024 - ANIDHIA 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%                                     | 0                                       | 0                                          | 74.80253                               |         |
| 3     |             | KHUTVARA SE. KHUTVARA PURVARI 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%                                     | 0                                       | 0                                          | 108.29769                              |         |
| 4     |             | Dholi 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%                                  | 0                                       | 0                                          | 47.99933                               |         |
| 5     |             | Haripatti - Bihni                        | NE/A22 0001295        | Letter no.- 5981 Dt.- 30.10.2019           | 2                            | 170.648         | 117.207                                             | 21.43385                             | 79MBD/2020-21 Dt. 06.01.21    | 05.10.2021                          | 14-12-2023                |                         | 25                                 | 5.00%                                  | 54.91551                                | 54.91551                                   | 3.55302                                |         |
| 6     |             | P.W.D. Baskatti to Amla Road             | 31909201046           | Letter no.- 6120 Dt.- 04.12.2023           | 2.4                          | 159.9           | 118.07402                                           | 20.5493                              | 18MBD/2024-25 Dt. 17.08.2024  | 16/05/2025                          |                           | 3301                    | 25                                 | 4.97%                                  | 0                                       | 0                                          | 116.95232                              |         |
| 7     |             | Pauram L034 To R240 Utiar Tol Pauram Tak | 31909212006           | Letter no.- 6120 Dt.- 04.12.2023           | 0.9                          | 64.025          | 50.84485                                            | 4.46                                 | 02MBD/2024-25                 | 13/12/2024                          |                           | 3540                    | 25                                 | 5%                                     | 0                                       | 0                                          | 50.36182                               |         |

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12/03/2025  
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| Sl.No | Package no.                    | Name of Road                                                 | Project ID as per MIS | Administrative Approva 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) |                              |                                     |                           |                         |                                    |                                        |                                         |                                            |                                        |         |
| 8     | RN/D<br>A/D/A<br>R/24/0<br>003 | Itayaghat Aspatari To Daiti Basti Purbhi Bilaspur            | 31909213002           | Letter no.- 6120 Dt.- 04.12.2023           | 0.65                         | 37.698          | 29.70375                                            | 2.9384                               | 02MBD/2024-25                | 13/12/2024                          | 11/12/2024                | 3637                    | 25                                 | 5%                                     | 0                                       | 0                                          | 29.42156                               |         |
| 9     | RN/D<br>A/D/A<br>R/24/0<br>006 | Village Sher Arvind House to Sher Yogendra Sahu ke Char Tak. | 31909212020           | Letter no.- 6120 Dt.- 04.12.2023           | 1.45                         | 90.4            | 73.53584                                            | 6.5484                               | 18MBD/2024-25 Dt. 17.08.2024 | 16/05/2025                          |                           | 3166                    | 25                                 | 4.98%                                  | 0                                       | 0                                          | 72.83725                               |         |
| 10    | RN/D<br>A/D/A<br>R/24/0<br>006 | LOGG-PWD TO CHANNIANA, BATER TOI. (VR66)                     | 31909202115           | Letter no.- 6120 Dt.- 04.12.2023           | 2.2                          | 126.49          | 84.36797                                            | 21.43355                             | 18MBD/2024-25 Dt. 17.08.2024 | 16/05/2025                          |                           | 2801                    | 25                                 | 5.00%                                  | 0                                       | 0                                          | 32.00000                               |         |
| 11    | RN/D<br>A/D/A<br>R/24/0<br>006 | LOGG-TOI TO SHOUNI, SAGUNIA (VR7)                            | 31909202111           | Letter no.- 6120 Dt.- 04.12.2023           | 1.328                        | 94.13           | 67.28245                                            | 11.6103                              | 18MBD/2024-25 Dt. 17.08.2024 | 16/05/2025                          |                           | 3295                    | 25                                 | 4.97%                                  | 0                                       | 0                                          | 66.64327                               |         |

D.A.O  
RWD Works Division  
Darbhanga-1

Executive Engineer  
RWD Works Division  
Darbhanga-1

12/13/25



**FORM GFR 19-A**

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

**Form of Utilization Certificate up to the 11.03.25****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-12<br>dt.- 07.02.25    | 9835.02525                    | Certified that out of Rs. 9835.02525 Lakh (CFMS) received 07.02.25 In favour of Executive Engineer, RWD work division Darbhanga-1. A sum of Rs 9,076.26298 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 758.76227 Lakh (CFMS) remaining unutilized at the end of the period under. |
|        | Total                               |                                               | 9835.02525                    |                                                                                                                                                                                                                                                                                                                                                                                                          |

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.

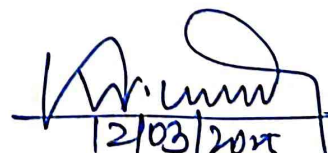
**Kind of Checks exercised :-**

- 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

  
12/03/2025  
Executive engineer,  
R.W.D. Works Division  
Darbhanga-1

  
12/3/25





o Analyzer

|                      |                                 |
|----------------------|---------------------------------|
| Name of Customer :   | M/S Jadbansh Kumar Singh        |
| Name of Work/ Road : | Village Sher Arvind House to St |
| Lab Job number       |                                 |
| Date :               | 12-03-2025                      |
| Section No.          | 305                             |

|                  |                |              |                                |
|------------------|----------------|--------------|--------------------------------|
| Test Date :      | 12-03-2025     | Road Name :  | Village Sher Arvind House to S |
| Machine No :     | 364            | Road Type :  | (A) ASPHALTIC                  |
| Start S No :     |                | Side :       |                                |
| Start E No :     |                | Interval     |                                |
| Weather :        |                | U/V Range :  | 1354 To 5000 mm/km             |
| Start Location : | Village Sher A | Dist Range : | 0 To 1.5 0.1 = 1000 m          |
| End Location :   | Sher Yogendr   | Equation :   | test                           |

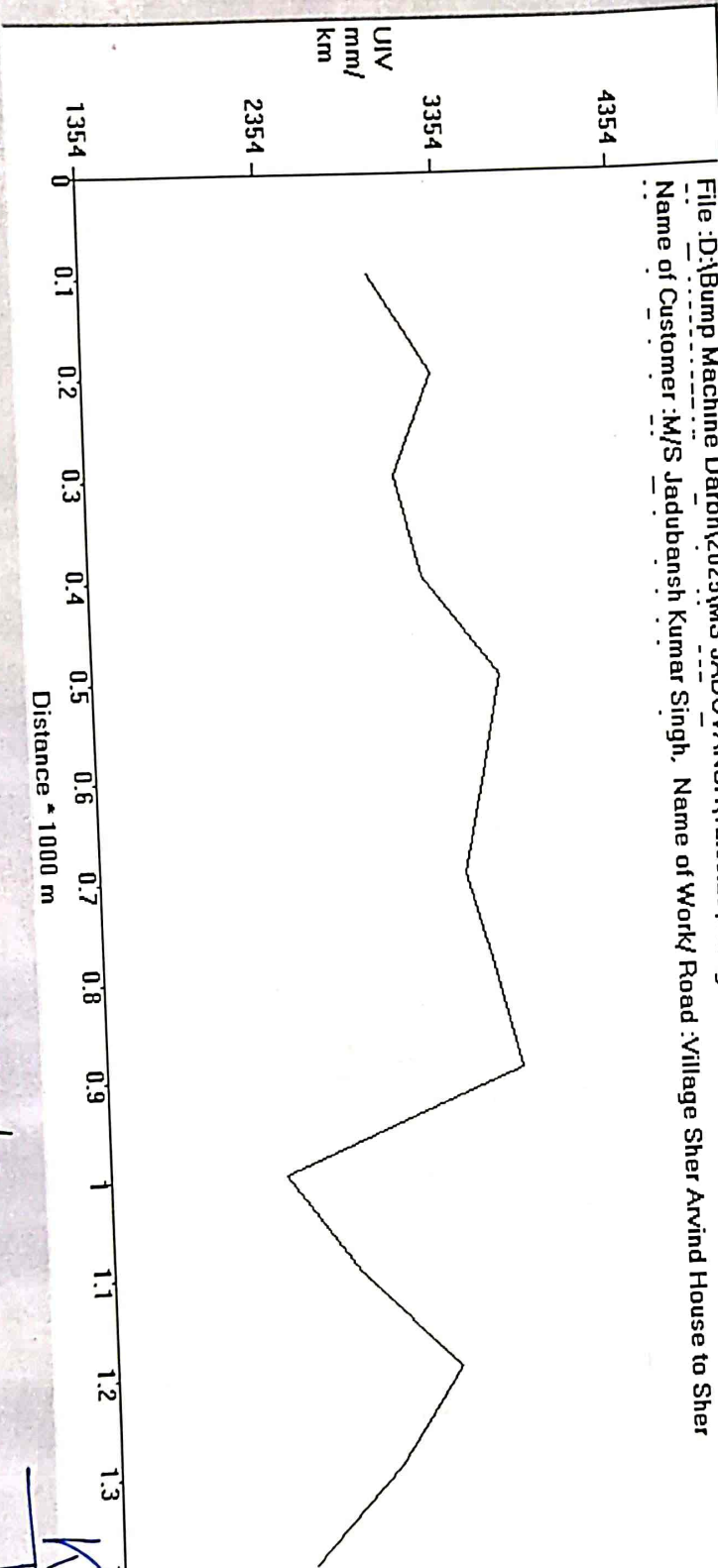
Print

Generate Report and Graph

Redraw Graph

Map View

File : D:\Bump Machine Darbh\2025\MS JADUVANSH\12.03.25\ Village Sher Arvind House to Sher Yogendra Sahu ke  
Name of Customer : M/S Jadbansh Kumar Singh, Name of Work/ Road : Village Sher Arvind House to Sher



Relief  
10/3/25

12.03.25  
S.C.

12/3/25  
ATC

12/03/2025  
K. C. Sahu

Activate WinC  
Go to Settings to