

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

पत्रांक :-.....5153880/1
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।

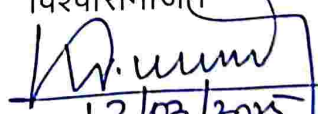
विषय:- **MR New maintenance Policy 2018** योजना से संबंधित कार्यों के भुगतान हेतु
आवंटन उपलब्ध कराने के संबंध में।

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 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।

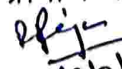
विश्वासभाजत


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 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	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		L.024 - 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 - Bhuni	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 Kurfi Tola Pauram Tak	31909212006	Letter no.- 6120 Dt.- 04.12.2023	0.9	64.025	50.84485	4.46	02MBD/2024-25 Dt.- 17.08.2024	13/12/2024		3540	25	5%	0	0	50.36182	

M. V. S.
12/03/2025
E2

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 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 Reveal (in lac)	5 years Routine Maintenance (in lac)										
8	RN/D A/D/A R/24/0 003	Hayanghat Aspatari To Dalib Basti Furbti Bilaspur	31909213002	Letter no.- 6120 Dt.- 04.12.2023	0.65	37,698	29,70375	2,9384	02MDD/2024-25	13/12/2024	11/12/2024	3637	25	5%	0	0	29,42156	
9	RN/D A/D/A R/24/0 006	Village Sher Arvind House to Sher Yagendra Salu ke Ghar Tah.	31909212020	Letter no.- 6120 Dt.- 04.12.2023	1.45	90.4	73,53584	6,5484	18MDD/2024-25 Dt. 17.08.2024	16/08/2025		3166	25	4.98%	0	0	72,83725	
10	RN/D A/D/A R/24/0 006	L066-PWD TO TO CIANNMANA, BATERI TO. (VR66)	31909202115	Letter no.- 6120 Dt.- 04.12.2023	2.2	126.49	84,36797	21,43355	18MDD/2024-25 Dt. 17.08.2024	16/08/2025		2801	25	5.03%	0	0	32,00000	
11	RN/D A/D/A R/24/0 006	L064-T01 TO SHOUNI, SAGUNIA (VR7)	31909202111	Letter no.- 6120 Dt.- 04.12.2023	1.328	94.13	67,28245	11,6103	18MDD/2024-25 Dt. 17.08.2024	16/08/2025		3295	25	4.97%	0	0	66,64327	

D.A.O
RWD Works Division
Darrhanga-1

Executive Engineer
RWD Works Division
Darrhanga-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. Lt No-12 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.

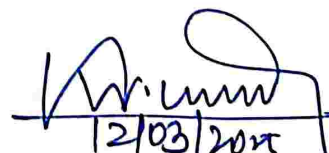
Kind of Checks exercised :-

- 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

Name of Road - L064-T01 TO SHOUN, SAGUNIA (VR7)
 Agency Name - M/S Jadubansh Kumar Singh

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	17:43:36	303	0.1	320	16.3	2700	3199	G	26.00491	86.07081	Normal
12/3/25	17:44:13	303	0.1	280	15.1	2800	3313	G	26.00541	86.06983	Normal
12/3/25	17:44:13	303	0.1	320	18.6	3000	3540	G	25.98135	86.05808	Normal
12/3/25	17:45:0	303	0.1	290	10.1	2900	3426	G	25.9799	86.05714	Normal
12/3/25	17:45:24	303	0.1	270	20.2	2700	3199	G	25.98023	86.05785	Normal
12/3/25	17:45:36	303	0.1	280	10.1	2800	3313	G	25.97963	86.05639	Normal
12/3/25	17:46:41	303	0.1	290	10.9	2900	3426	G	25.97961	86.05581	Normal
12/3/25	17:46:49	303	0.1	300	16.8	3000	3540	G	25.97971	86.05611	Normal
12/3/25	17:47:9	303	0.1	320	10.1	2500	2972	G	25.97961	86.05519	Normal
12/3/25	17:47:17	303	0.1	290	19.8	2900	3426	G	25.97081	86.05448	Normal
12/3/25	17:47:44	303	0.1	270	20.2	2700	3199	G	25.98018	86.05429	Normal
12/3/25	17:48:0	303	0.1	250	20.2	2500	2972	G	25.98077	86.05451	Normal
12/3/25	17:48:11	303	0.1	280	20.2	2800	3313	G	25.98093	86.05456	Normal
					Average IRI		3295				

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

$$X = 3100$$

$$Y = 3654$$

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

12/3/25

12-03-25

12/3/25

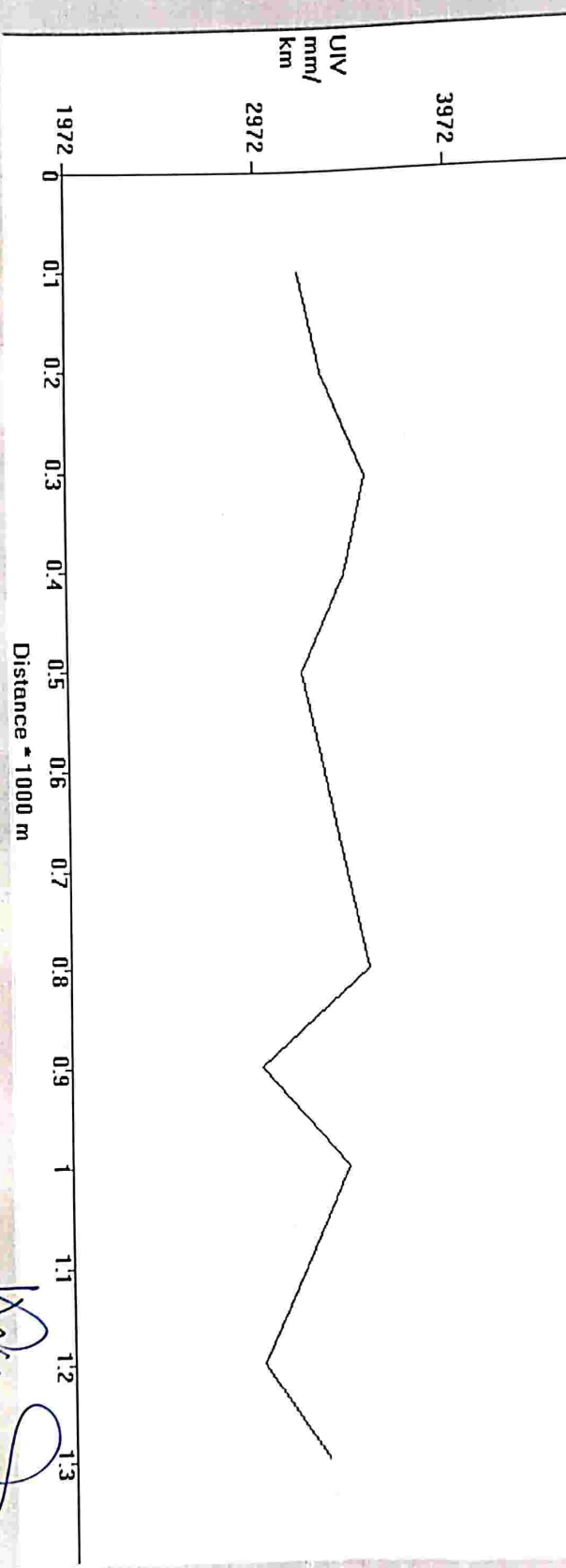
12/03/2025

Name of Customer : M/S Jaddabansh Kumar Singh
 Name of Work/ Road : L064-T01 TO SHOUM, SAGUN
 Lab Job number :
 Date : 12-03-2025
 Section No. : 303

Test Date : 12-03-2025
 Machine No : 364
 Start S No :
 Start E No :
 Weather :
 Start Location : L064-T01
 End Location : SHOUM, SAG
 Road Name : L064-T01 TO SHOUM, SAGUN
 Road Type : (A) ASPHALTIC
 Side :
 UIV Range : 1972 To 5000 mm/km
 Dist Range : 0 To 1.4 0.1 * 1000 m
 Equation : test

Print Generate Report and Graph Redraw Graph Map View

File : D:\Bump Machine Darbh\2025\MS JADUVANSH\12.03.25\L064-T01 TO SHOUM, SAGUNIA (VR7)\30031658.Xls.
 Name of Customer : M/S Jaddabansh Kumar Singh. Name of Work/ Road : L064-T01 TO SHOUM, SAGUNIA (VR7).



12/3/25
 12.03.25
 12/3/25
 12/3/25