

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।

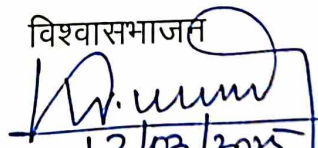
विषय:- **MR New maintenance Policy 2018** योजना से संबंधित कार्यों के भुगतान हेतु
आवंटन उपलब्ध कराने के संबंध में।

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।

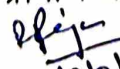
विश्वासभाजत


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 - 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 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	

M. Um
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 TRJ (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 A/D/A R/24/0 003	Ilayaghat Aspatari To Daiti Basti Furbil 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 A/D/A R/24/0 006	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	16/05/2025		3166	25	4.98%	0	0	72.83725	
10	RN/D A/D/A R/24/0 006	LOGG-PWD TO CHANNIANA, BATER TOL. (VR66)	31909202115	Letter no.- 6120 Dt.- 04.12.2023	2.2	126.49	84.36797	21.43355	18MBD/2024-25	16/05/2025		2801	25	5.00%	0	0	32.00000	
11	RN/D A/D/A R/24/0 006	LOGG-TOL TO SHOUNI, SAGUNIA (VR7)	31909202111	Letter no.- 6120 Dt.- 04.12.2023	1.328	94.13	67.28245	11.6103	18MBD/2024-25	16/05/2025		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.

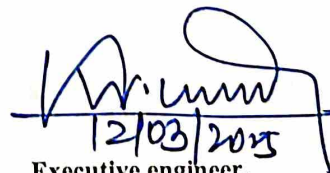
Kind of Checks exercised :-

- 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 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 :

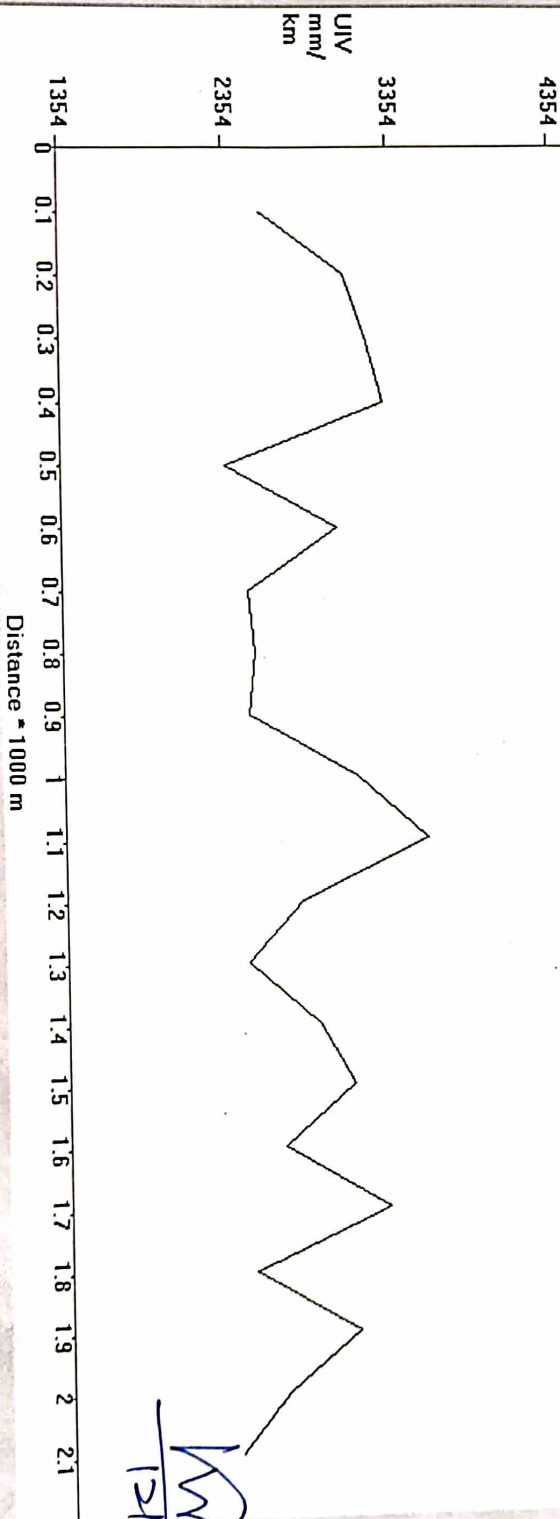
Print

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, Eqn : 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:
 12/03/25
 12m

Handwritten notes:
 12.03.25
 T.C.

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

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	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	26.22361	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	26.22237	85.97212	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	26.22409	85.97246	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	26.22237	85.97212	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