

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

पत्रांक:- 578/अनु०

दिनांक:- 03.04.2025

प्रेषक,

ई० ब्रजेश कुमार,
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

नोडल पदाधिकारी,
एम०आर० 3054
अनुरक्षण एवं मरम्मत कोषांग,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 के तहत स्वीकृत कार्यों के आवंटन की मांग हेतु अध्याचना के संबंध में।

प्रसंग:- भवदीय पत्रांक 113 अनु० पटना दिनांक 10.01.2020

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 से संबंधित पथ में आवंटन की मांग की गयी है। वांछित विवरणी विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः श्रीमान् से अनुरोध है कि उक्त पथ में आवंटन उपलब्ध कराने की कृपा की जाय ताकि स-समय भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन

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(ई० ब्रजेश कुमार)
कार्यपालक अभियंता

ग्रा०का०वि०, कार्य प्रमंडल, मधुबनी।

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31/4/25

New Maintenance Policy-2018
FROM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 30.3.2025

SL NO	Name of Scheme	Sanction No & date with Amount (in lacs)	Amount Received (in Lacs)	Particulars
1.	Construction of Rural roads under New Maintenance Policy-2018	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2024-25		Certified that out of Rs6773.8153 lacs. of grants-in-aid sanctioned upto the year 2024-25 in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs. 6738.75747 lacs. has been utilized for the purpose of New Maintenance Policy-2018 schemes Fund and Rs. 35.05783 lacs. remaining unutilized at the end of the period under report.
		Total:-	<u>6773.8153</u> 6773.8153	
		Expenditure upto the F/Y -2024-25	6738.75747	
		Balance-	35.05783	

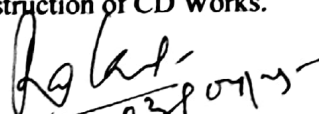
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised: -

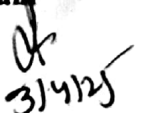
- (i) Works have been supervised by Executive Engineer /Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBS and Test check conducted by the Assistant Engineer/ Executive Engineer
- (v) All other caudal formalities have been observed.

3. **Physical Progress achieved:-**

- (vi) Construction of Road Works.
- (vii) Construction of CD Works.


(Ravi Kant)
Sr. Divisional Accounts Officer
R.W.D, Works Division, Madhubani


(Er. Brajesh Kumar)
Executive Engineer
R.W.D, Works Division, Madhubani


31/4/25

RWD, Works Division, Madhubani

Requisition Form for Scheme Head- MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Sl No	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Length (in Km)	Amount (in Lakh)	Initial Rectification With Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of RI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/MA/MAD/24/0004	T01 House Of Kanhiya Prasad To Chaurai Tol	31909613007	6120 & 04-12-2023	0.73	25.10000	18.2734	1.7791	14 MBD/2024-25DATE-14.8.24	13/05/2025	-	3048	25MM	5.02	0.00000	0.00000	18.27000	
2		LO40-T 03 to Rambag (VR40)	31909602128	6120 & 04-12-2023	4.98	282.30000	183.52241	35.7721	14 MBD/2024-25DATE-14.8.24	13/05/2025		3105	25MM	5.05	0.00000	0.00000	183.40000	
3	RM/MA/MAD/24/0005	LO37-T 03 to Bagban Gurumha (VR37)	31909602121	6120 & 04-12-2023	2.165	122.28000	76.26794	18.44855	14 MBD/2024-25DATE-14.8.24	13/05/2025	-	2805	25MM	5.03	0.00000	0.00000	76.20000	
4	RM/MA/MAD/24/0005	Pich Road At Batihiya To Dhangehrai Kanhiya Tol	31909613005	6120 & 04-12-2023	2.6	124.20000	78.82317	18.3455	13 MBD/2024-25DATE-27/07/2024	26/04/2025	-	3020	25MM	5.04	0.00000	0.00000	78.70000	
4	RM/MA/MAD/24/0004	L100-LO30 ANDAH to SANKARPUR (VR100)	31909602181	6120 & 04-12-2023	1.28	79.90000	51.50458	10.692	13 MBD/2024-25DATE-27/07/2024	26/04/2025	-	2989	25MM	5.06	0.00000	0.00000	51.40000	
5	RM/MA/MAD/24/0004	PMGSY Road Ruchaul Kachhian to Chani Tol	31909612024	6120 & 04-12-2023	2.33	133.57000	88.73187	17.0047	13 MBD/2024-25DATE-27/07/2024	26/04/2025	-	2834	25MM	5.03	0.00000	0.00000	88.60000	
7	RM/MA/MAD/24/0004	Road Const. work from Eshahpur to Rampur	31909601030	6120 & 04-12-2023	1.17	64.84000	40.01465	10.6801	14 MBD/2024-25DATE-14.8.24	13/05/2025	-	2903	25MM	5.04	0.00000	0.00000	40.00000	

नोट:-

विभागीय पत्रांक-3930(II) 2024-4-04/2020 एवं 4 5047 दिनांक 23.12.2021 के आशेष में प्रमाणित किया जाता है कि:-

1. प्रस्ताव पूर्ण एवं निश्चित के अंतर्गत कार्य कराने के लिए MIB में दर्ज किया गया है।
2. संबंधित कार्य कराने अनिवार्य द्वारा कराया गया (100% जमा गया) राशियां अनिवार्य द्वारा 60% तथा कार्यवाहक अनिवार्य द्वारा 10% जमा तथा तथा MIS पर Upload किया गया।

आदेशावली अनिवार्य
गणित करीब और प्रस्ताव अनुसार।

08/04/2025

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L037 T03 TO BAGWAN GURMAHA												
Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
1/4/25	17:41:30	75	0.1	690	10.1	3100	2950	G	26.2592	86.12715	Normal	
1/4/25	17:42:06	75	0.1	670	10.1	3200	3050	G	26.25886	86.12813	Normal	
1/4/25	17:42:41	75	0.1	590	10.1	3300	3250	G	26.25838	86.12875	Normal	
1/4/25	17:43:0	75	0.1	310	20.2	3100	2900	G	26.25752	86.12923	Normal	
1/4/25	17:43:16	75	0.1	340	30.3	3400	3163	G	26.2569	86.12988	Normal	
1/4/25	17:43:19	75	0.1	290	30.3	2900	2724	G	26.25619	86.13052	Normal	
1/4/25	17:43:63	75	0.1	280	30.3	2800	2636	G	26.25573	86.13141	Normal	
1/4/25	17:44:0	75	0.1	580	10.1	3400	3350	G	26.25533	86.13237	Normal	
1/4/25	17:45:2	75	0.1	600	10.1	3100	3050	G	26.25486	86.13311	Normal	
1/4/25	17:45:32	75	0.1	270	20.2	2700	2549	G	26.25423	86.13387	Normal	
1/4/25	17:45:37	75	0.1	250	30.3	2500	2373	G	26.25361	86.13453	Normal	
1/4/25	17:45:41	75	0.1	260	30.3	2600	2461	G	26.25282	86.13522	Normal	
1/4/25	17:46:0	75	0.1	400	20.2	3400	3350	G	26.2531	86.13594	Normal	
1/4/25	17:46:12	75	0.1	370	30.3	3700	3426	G	26.25318	86.13685	Normal	
1/4/25	17:46:21	75	0.1	340	40.4	3400	3163	G	26.25382	86.13751	Normal	
1/4/25	17:46:34	75	0.1	210	40.4	2100	2023	G	26.25459	86.13801	Normal	
1/4/25	17:46:48	75	0.1	210	30.3	2100	2023	G	26.25549	86.13848	Normal	
1/4/25	17:47:0	75	0.1	250	30.3	2500	2373	G	26.25546	86.13941	Normal	
1/4/25	17:47:10	75	0.1	230	30.3	2300	2198	G	26.25541	86.1404	Normal	
1/4/25	17:47:16	75	0.1	310	30.3	3100	2900	G	26.25535	86.14146	Normal	
1/4/25	17:47:23	75	0.025	80	40.4	3200	2987	G	26.25539	86.14175	Normal	
TOTAL			2.025				2805					

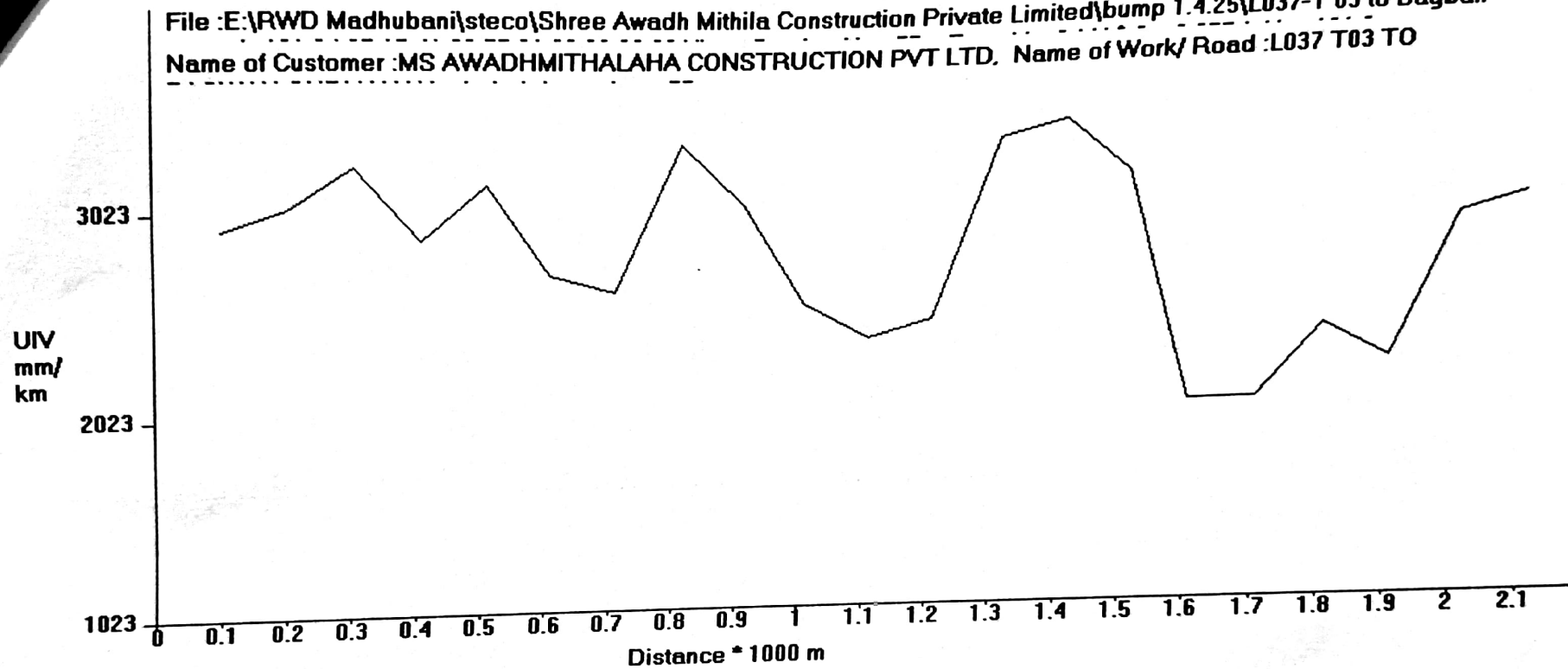
$Y = 0 \cdot X^2 + 0.877 \cdot X + 181.3$
 $X = 3200$
 $Y = 2987$
 (R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

3/4/25

08/04/25
 08/04/25

08/04/25

File :E:\RWD Madhubani\steco\Shree Awadh Mithila Construction Private Limited\bump 1.4.25\L037-T 03 to Bagban
Name of Customer :MS AWADHMITHALAH CONSTRUCTION PVT LTD, Name of Work/ Road :L037 T03 TO



31/4/25

05/10/25
AB

BA
27/11/25

