

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 form 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	

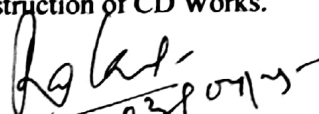
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised: -

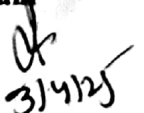
- (i) Works have been supervised by Executive Engineer /Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBS and Test check conducted by 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 Kanhiwar 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 Ruchhai/Kabristan to Chaurai 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 अनुसार कार्य कराते के लिए MIB में दर्ज किया गया है।
2. संबंधित कार्य करीब अधिकांश होकर करारा गया (100% जमा गया) शेष कार्य अधिकांश होकर 60% जमा कार्यवाही अधिकांश होकर 10% जमा तथा तथा MIS पर Upload किया गया।

अधिकृत अधिकारी
एग्जिक्यूटिव और प्रमुख अधिकारी

08/04/2025

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Pitch Road At Batohiya To Dhangarol Kamlawari Tol												
Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event	
1/4/25	16:9:17	69	0.1	420	0	3200	3160	G	26.29741	86.12625	Normal	
1/4/25	16:9:53	69	0.1	510	20.2	3100	3050	G	26.29741	86.12724	Normal	
1/4/25	16:10:0	69	0.1	640	10.1	3300	3250	G	26.29729	86.12825	Normal	
1/4/25	16:10:28	69	0.1	490	20.2	3400	3350	G	26.29653	86.12806	Normal	
1/4/25	16:10:38	69	0.1	240	30.3	2400	2286	G	26.2957	86.12761	Normal	
1/4/25	16:10:42	69	0.1	290	40.4	2900	2724	G	26.29496	86.12724	Normal	
1/4/25	16:11:3	69	0.1	320	40.4	3200	2987	G	26.29409	86.12678	Normal	
1/4/25	16:11:10	69	0.1	300	30.3	3000	2812	G	26.2932	86.12626	Normal	
1/4/25	16:11:21	69	0.1	440	20.2	3400	3350	G	26.29233	86.12584	Normal	
1/4/25	16:11:32	69	0.1	550	20.2	3300	3250	G	26.29225	86.12675	Normal	
1/4/25	16:11:34	69	0.1	450	20.2	3100	3050	G	26.29244	86.12773	Normal	
1/4/25	16:11:40	69	0.1	320	30.3	3200	2987	G	26.29278	86.12865	Normal	
1/4/25	16:11:41	69	0.1	300	40.4	3000	2812	G	26.29289	86.12968	Normal	
1/4/25	16:11:42	69	0.1	290	30.3	2900	2724	G	26.29304	86.13074	Normal	
1/4/25	16:11:43	69	0.1	320	10.1	3200	2987	G	26.29306	86.13168	Normal	
1/4/25	16:11:44	69	0.1	330	30.3	3300	3075	G	26.293	86.13271	Normal	
1/4/25	16:11:45	69	0.1	350	0	3500	3250	G	26.29348	86.1333	Normal	
1/4/25	16:11:46	69	0.1	310	30.3	3100	2900	G	26.29436	86.13347	Normal	
1/4/25	16:11:47	69	0.1	490	20.2	3200	3150	G	26.29528	86.13365	Normal	
1/4/25	16:11:48	69	0.1	680	0	3200	3100	G	26.29561	86.13278	Normal	
1/4/25	16:11:49	69	0.019	140	40.4	3300	3252	G	26.29574	86.13256	Normal	
1/4/25	16:23:18	70	0.1	310	0	3100	2900	G	26.29212	86.13308	Normal	
1/4/25	16:23:53	70	0.1	310	30.3	3100	2900	G	26.29126	86.13323	Normal	
1/4/25	16:24:0	70	0.078	380	20.2	3200	3152	G	26.29045	86.13325	Normal	
			2.297	3020								

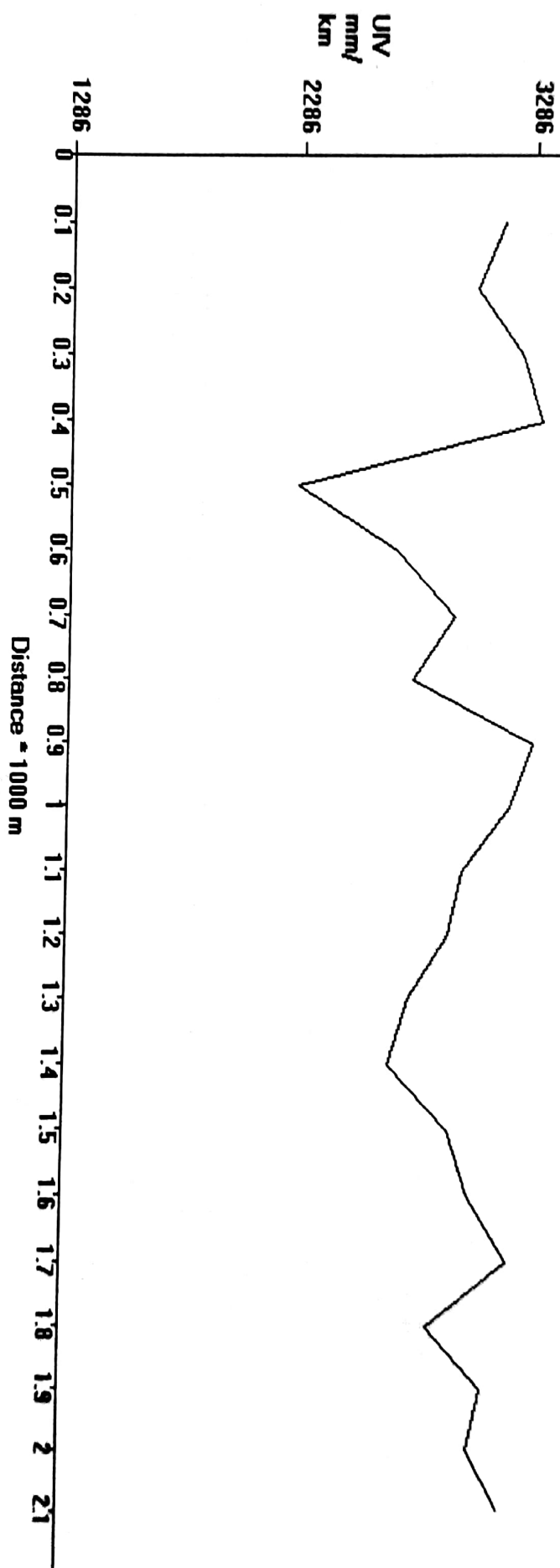
Y = 0 * X ^ 2 + 0.877 * X + 181.3
X = 7368
Y = 6643
(R) RURAL ROAD
Good Average Poor
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 Name of Customer : MS AWADH MITHALAHA CONSTRUCTION, Name of Work/ Road : Pitch Road At Baitohiya To



Handwritten signature and date: 31/11/18

Handwritten signature and date: 08/04/20

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Name of Customer :MS AWADHMITHALAH CONSTRUCTION PVT LTD, Name of Work/ Road :Pitch Road At

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