

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

पत्रांक:- 638 '31'

दिनांक:- 11.04.2025

प्रेषक,

ई0 ब्रजेश कुमार,
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

नोडल पदाधिकारी,
एम0आर0 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 अधियाचना के संबंध में।

प्रसंग:- भवदीय पत्रांक 113 अनु0 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।

अनु0- यथोक्त।

विश्वासभाजन

(Signature)
08/04/2025

(ई0 ब्रजेश कुमार)
कार्यपालक अभियंता

ग्रा0का0वि0, कार्य प्रमंडल, मधुबनी।

(Signature)
8/04/25

New Maintenance Policy-2018
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 7.4.2025

Name of Scheme	Sanction No & date with Amount (In laes)	Amount Received (In Laes)	Particulars
Construction of Rural roads under New Maintenance Policy-2018	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto 1/Y -2024-25		Certified that out of Rs.7797.8153 laes. 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. 7113.01291 laes. has been utilized for the purpose of New Maintenance Policy-2018 schemes Fund and Rs. 864.80239 laes. remaining unutilized at the end of the period under report.
	Total:-	7797.8153	
	Expenditure upto the F/Y -2024-25	7797.8153	
	Balance-	7113.01291 864.80239	

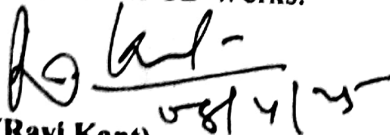
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

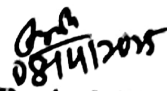
Kind of Checks exercised: -

- (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


08/04/25

RWD, Works Division, Madhubani

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

Name of Works Division-RWD, (W) Division, Madhubani

Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of RI (in mm/ft)	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
				Length (in km)	amount (in Lakh)	Initial Rectification With Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
2																	
1	RM/NA/MAD/24/0007	EXAMMA - PATWARA	31909602021	6120 & 04-12-2023	3.76	206.40000	126.807	22.54932 & 27/07/2024	22 MBD/2024-26/04/2025	-	3270	25MM	5.04	73.15758	73.15758	53.44242	
2	RM/NA/MAD/24/0007	PWD - CHICHRI BUZURG	31909602044	6120 & 04-12-2023	0.85	43.49400	24.5844	7.15924 & 27/07/2024	22 MBD/2024-26/04/2025	-	3364	25MM	5.05	14.09988	14.09988	10.48012	
3	RM/NA/MAD/24/0003	UD54-T02 to DUSHADH TOLA (VR54)	31909602160	6120 & 04-12-2023	0.98	67.763	41.04714	6.955 & 27/07/2024	22 MBD/2024-26/04/2025	-	3314	25MM	5.02	23.70398	23.70398	17.31602	
4	RM/NA/MAD/24/0007	RAGHOPUR - BALAT	31909602050	6120 & 04-12-2023	1.25	72.63000	43.04282	10.68292 & 27/07/2024	22 MBD/2024-26/04/2025	-	3293	25MM	5.03	24.73258	24.73258	18.05742	
5	RM/NA/MAD/24/0007	PIPRALUA - PILKAWAR	31909602042	6120 & 04-12-2023	4.41	228.74	145.17077	27.3642 & 27/07/2024	22 MBD/2024-26/04/2025	-	3035	25MM	5.03	0.00000	0.00000	146.10000	0.15004 Length completed by other scheme
6	RM/NA/MAD/24/0003	UD47-T02 to GALWA (VR47)	31909602147	6120 & 04-12-2023	1.97	96.75	55.69806	15.28005 & 27/07/2024	22 MBD/2024-26/04/2025	-	3107	25MM	5.02	0.00000	0.00000	55.00000	80m length shorted as per road
7	RM/NA/MAD/24/0003	Majipur To Majipur (Part)	31909612006	6120 & 04-12-2023	1.325	75	45.0587	10.3362 & 27/07/2024	22 MBD/2024-26/04/2025	-	3040	25MM	5.04	0.00000	0.00000	45.00000	
8	RM/NA/MAD/24/0003	Riverpur to Riverpur And	31909613027	6120 & 04-12-2023	0.35	17.46	8.75187	2.25695 & 27/07/2024	22 MBD/2024-26/04/2025	-	3003	25MM	5.06	0.00000	0.00000	8.70000	
9	RM/NA/MAD/24/0003	12m to 14m Toi	31909612054	6120 & 04-12-2023	1	50.81	29.71264	7.2657 & 27/07/2024	22 MBD/2024-26/04/2025	-	3046	25MM	5.06	0.00000	0.00000	29.70000	40m length shorted as per road
10	RM/NA/MAD/24/0003	Bhati to Samaul Patwan To	31909613045	6120 & 04-12-2023	2.1	134.69	89.29321	13.0461 & 27/07/2024	22 MBD/2024-26/04/2025	-	3081	25MM	5.02	0.00000	0.00000	83.20000	



Sl. No	Project ID as per MIS	Name of Road	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		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 Lakhs)	Up-to-date Expenditure as per MIS (In Lakh)	Requisition against work done (in Lakh)	Remarks
				Length (in KM)	amount (in Lakh)	Initial Rectification With Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
	31909612033	Ezra to Idgah Tola	6120 & 04-12-2023	1.171	65.528	39.8592	6.95565	21 MBD/2024-2	26/04/2025	-	3076	25MM	5.03	0.00000	0.00000	39.84	
12	31909604008	Const. of Road from Ranti Rajnagar MMGSY Road to Mirzapur Bhariya Bishanpur REO road.	1086/01-03-2024	2.1	134.45770	100.59836	11.58759	11 MBD /2024-25 & 27-07-2024	26/04/2025	-	3371	25 MM	5.02	58.1216	58.1216	42.4584	6.1Km Length completed by other scheme
13	31909612041	Mandal Tol REO Road Pipal Tree to Godiyari Swasth Upkendra	1086/01-03-2024	2.350	128.26230	86.05201	16.60669	11 MBD /2024-25 & 27-07-2024	26/04/2025	-	3429	25 MM	5.03	49.70786	49.70786	36.31214	0.12304 LENGTH COMPLETED BY OTHER SCHEME
14	31909612047	Laheriya Ganj to Pilkhwar	6120 & 04-12-2023	3.700	238.74000	154.19917	21.78074	11 MBD /2024-25 & 27-07-2024	26/04/2025	-	3508	25 MM	5.02	88.87548	88.87548	64.92452	0.3551km length completed by other scheme

नोट-

विभागीय पत्रांक-मु0अ0(मु) 3054-4-04/2020 पार्ट 4 5047 दिनांक 23.12.2021 के आलोक में प्रमाणित किया जाता है कि-

- गुणवत्ता पूर्ण एवं विशिष्टियों के अनुरूप कार्य कराने के बाद MB में दर्ज किया गया है।
- सम्बंधित कार्य कनीय अभियंता द्वारा कराया गया (100% जांचा गया) सहायक अभियंता द्वारा 50% तथा कार्यपालक अभियंता द्वारा 10% जांचा गया तथा MIS पर Upload किया गया।

8/8/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

8/4/25



L054-T04 TO DUSHAD TOLA

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
6/3/25	16:6:0	48	0.1	750	0	3500	3480	G	26.40218	86.0286	Normal
6/3/25	16:6:29	48	0.1	760	20.2	3400	3350	G	26.40256	86.02767	Normal
6/3/25	16:7:0	48	0.1	880	10.1	3500	3450	G	26.40294	86.02682	Normal
6/3/25	16:7:3	48	0.1	780	20.2	3300	3250	G	26.40329	86.0261	Normal
6/3/25	16:7:42	48	0.1	560	20.2	3100	3050	G	26.40385	86.02538	Normal
6/3/25	16:7:59	48	0.1	770	20.2	3500	3450	G	26.40413	86.02438	Normal
6/3/25	16:8:10	48	0.1	720	20.2	3400	3350	G	26.40432	86.02346	Normal
6/3/25	16:8:24	48	0.1	610	20.2	3600	3560	G	26.40434	86.02253	Normal
6/3/25	16:8:36	48	0.1	560	10.1	3200	3150	G	26.40468	86.02158	Normal
6/3/25	16:9:0	48	0.092	490	10.1	3100	3050	G	26.40498	86.0209	Normal
TOTAL			0.992				3314				

$$Y = 0 \cdot X^2 + 0.877 \cdot X + 181.3$$

$$X = 5326$$

$$Y = 4852$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

8/7/25

8/13/25

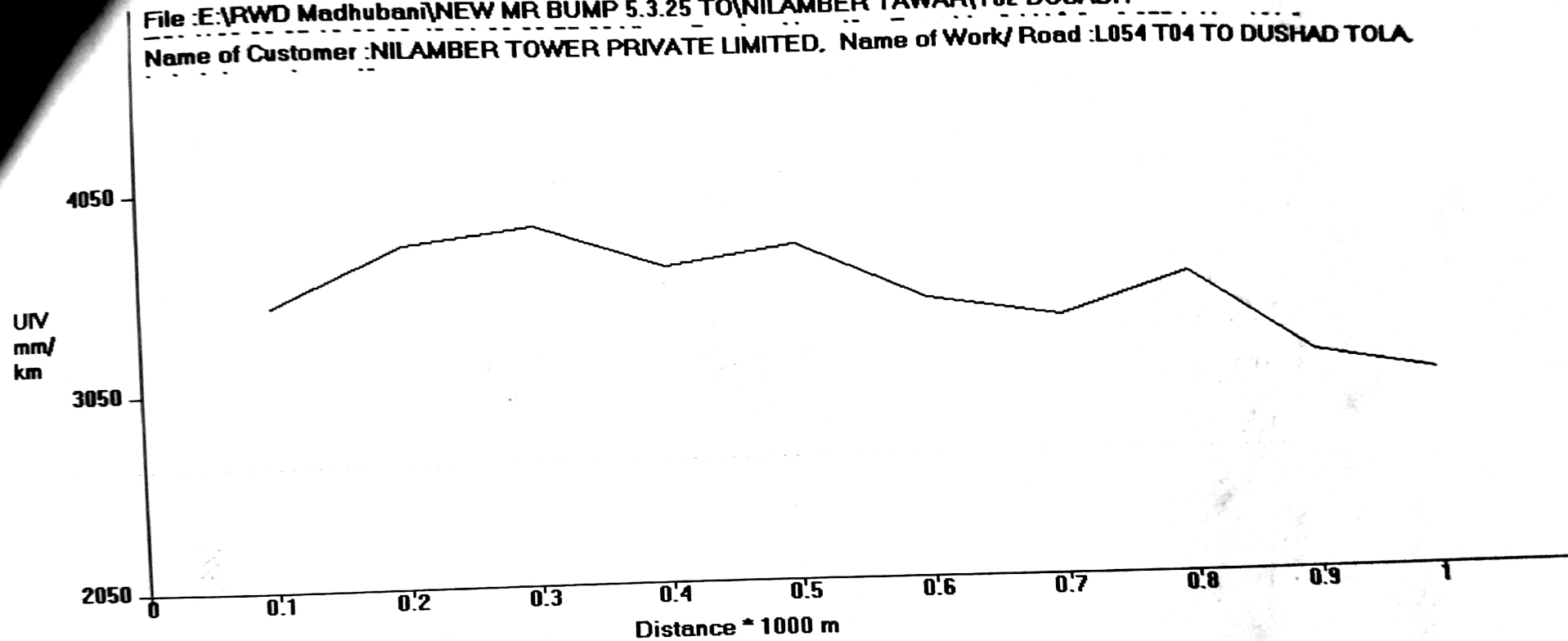
8/31/25

Executive Engineer
R.W.D. Works Division
Madhubani



File : E:\RWD Madhubani\NEW MR BUMP 5.3.25 TO NILAMBER TAWAR\T02 DUSADH

Name of Customer : NILAMBER TOWER PRIVATE LIMITED, Name of Work/ Road : L054 T04 TO DUSHAD TOLA



8/3/25

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Engr
8/3/25
AT

am
8/3/25

Executive Engineer
R.W.D. Works Division
Madhubani

