

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 अध्याचना 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)
08/04/25

(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 F/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	

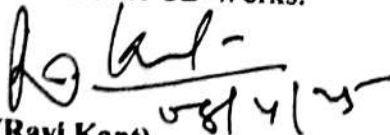
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised: -

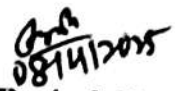
- Works have been supervised by Executive Engineer /Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MBS and Test check conducted by the Assistant Engineer/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

3. **Physical Progress achieved:-**

- Construction of Road Works.
- 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/m)	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				6	7	8	9	10	11	12	13	14	15	16	17	18	19
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 - CHICHI BUZURG	31909602044	6120 & 04-12-2023	0.85	43.49400	24.5844	7.19924 & 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	UD4-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	23.70598	23.70598	17.31602	
4	RM/NA/MAD/24/0007	RACHOPUR - 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	146.30000	0.15000 Length completed by other scheme
6	RM/NA/MAD/24/0003	UD4-T02 to GAWIA (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	Mejipur To Mejipur (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 Tol	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 Saran Patwar Tol	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	83.30000	

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 Idgh 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 Mirjapur 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	0.11Km 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	0.1230Km 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	0.355Km length completed by other scheme

नोट-

विभागीय पत्रांक-मु0380(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।

8/4/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी

8/4/25



Bhiti to Samaul Paswan Tol												
Date	Time	Section	No.	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event
7/4/25	14:45:22	80	0.1	790	0	3200	3150 G	26.29065	86.06195	Normal		
7/4/25	14:45:22	80	0.1	660	20.2	3000	2950 G	26.29016	86.06113	Normal		
7/4/25	14:46:0	80	0.1	700	10.1	3100	3000 G	26.28967	86.06024	Normal		
7/4/25	14:46:10	80	0.1	1020	10.1	3200	3060 G	26.28974	86.05928	Normal		
7/4/25	14:46:33	80	0.1	1040	20.2	3200	3120 G	26.28979	86.0583	Normal		
7/4/25	14:46:48	80	0.1	1050	20.2	3300	3250 G	26.28985	86.05727	Normal		
7/4/25	14:47:7	80	0.1	1130	20.2	3100	3050 G	26.28992	86.0563	Normal		
7/4/25	14:47:28	80	0.1	930	20.2	3000	2950 G	26.28992	86.05529	Normal		
7/4/25	14:47:42	80	0.1	1230	20.2	3100	3050 G	26.28973	86.05431	Normal		
7/4/25	14:48:0	80	0.1	990	20.2	3200	3150 G	26.28948	86.05333	Normal		
7/4/25	14:48:06	80	0.1	940	20.2	2900	2850 G	26.28935	86.05236	Normal		
7/4/25	14:48:18	80	0.1	850	10.1	3100	3050 G	26.28935	86.0515	Normal		
7/4/25	14:48:53	80	0.1	720	20.2	3000	2960 G	26.28855	86.05103	Normal		
7/4/25	14:49:0	80	0.1	630	20.2	3100	2900 G	26.28787	86.05042	Normal		
7/4/25	14:49:28	80	0.1	560	10.1	3400	3350 G	26.28701	86.0503	Normal		
7/4/25	14:50:04	80	0.1	630	10.1	3200	3100 G	26.28626	86.05013	Normal		
7/4/25	14:50:25	80	0.1	620	20.2	3300	3250 G	26.28539	86.04997	Normal		
7/4/25	14:50:39	80	0.1	630	10.1	3200	3150 G	26.28453	86.04956	Normal		
7/4/25	14:52:0	80	0.1	610	10.1	3300	3250 G	26.28422	86.05044	Normal		
7/4/25	14:52:25	80	0.1	590	10.1	3100	3050 G	26.28346	86.05088	Normal		
7/4/25	14:52:35	80	0.014	90	10.1	3000	2980 G	26.28337	86.05099	Normal		
7/4/25	14:59:3	81	0.086	640	10.1	3200	3160 G	26.28665	86.04938	Normal		
TOTAL				2.1			3081					

$$Y = 0 \cdot X^2 + 0.87 \cdot X + 181.3$$

$$X = 9000$$

$$Y = 8074$$

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

Hand

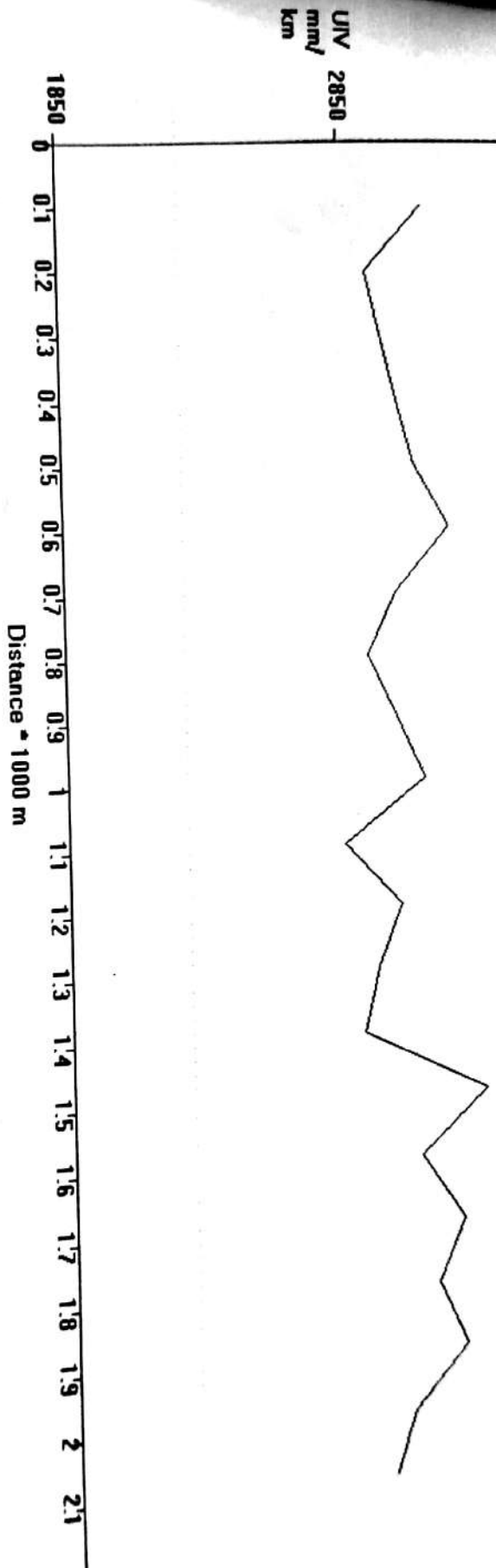
Hand

Hand

Hand



File : E:\RWD Madhubani\steco\Nilamber Tower Private Limited\bump 7.4.25\Bhiti to Samaul Paswan Tol\0704.xls,
 Name of Customer : Nilambar tower pvt ltd, Name of Work/ Road : Bhiti to Samaul paswan tola, Lab Job number : 80



Dr. J. K. Singh

Dr. J. K. Singh
28/4/15

Dr. J. K. Singh
28/4/15

Dr. J. K. Singh
28/4/15

File : E:\RWD Madhubani\steco\Nilamber Tower Private Limited\bump 7.4.25\Bhiti to Samaul Paswan
Name of Customer : Nilamber Tower pvt ltd. Name of Work/ Road : Bhiti to samaul paswan tola. Lab Job number

UV
mm/
km

3160

2160

Drinking

for
drinking

Sample
for drinking

Distance * 1000 m

0.086

for
drinking

