

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बाढ़

पत्रांक 650 2700 / बाढ़ / दिनांक 21.04.2025
प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बाढ़।

सेवा मे,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :- नई अनुरक्षण नीति-2018 योजना अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है, कि नई अनुरक्षण नीति-2018 योजना अन्तर्गत आवंटन उपलब्ध कराने हेतु विहित प्रपत्र में माँग पत्र तैयार कर आवश्यक कार्रवाई हेतु संलग्न कर समर्पित की जा रही हैं।

अनु०-यथोक्त।

विश्वासभाजन


21/4/25
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बाढ़।
21/4/25

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

Name of Division : Barh

Sl. No	Batch no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & 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 Allocated Amount (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 on with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)										
1	RM/PA/BAR/24/0007	NH31 to Danishmanchak	10100308061	-	1.48	71.384	67.13812	10.60061	02/MBD/2024-25 & 09.09.2024	08.06.2025		2546.66	25	5	38.17373	38.17373	27.88633	Ongoing
1	RM/PA/BAR/24/0007	NH30A Tamauliya Pul to Korail PMGSY Road to Bhojpur	10100313018	-	1.6	77.341	60.83124	12.65973	02/MBD/2024-25 and 09.09.2024	08.06.2025	30.01.2025	2497.562	25	5	34.73776	34.73776	25.37632	Complete

Divisional Account Officer
RWD Works Division, Barh

[Signature]
21/11/25

Executive Engineer
RWD Works Division, Barh
[Signature]
21/11/25

New Maintenance Policy 2018

State – Bihar

PIU – E.E., R.W.D., Works Div, Barh

Sl. No.	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Lt. No. 05 Dt. 12.01.2021 Lt. No. 20 Dt. 19.03.2021 Lt. No. 23 Dt. 26.03.2021 Lt. No. 27 Dt. 04.05.2021 Lt. No. 30 Dt. 21.05.2021 Lt. No. 64 Dt. 06.12.2021 Lt. No.02 Dt. 03.01.2022 Lt. No.05 Dt. 25.01.2022 Lt. No.10 Dt. 21.02.2022 Lt. No.13 Dt. 28.02.2022 Lt. No.20 Dt. 14.03.2022 Lt. No. 22 Dt. 16.03.2022 Lt. No. 25 Dt. 17.03.2022 Lt. No. 35 Dt. 25.03.2022 Lt. No. 43 Dt. 08.04.2022 Lt. No. 46 Dt. 13.04.2022 Lt. No. 01 Dt. 25.05.2022 Lt. No. 03 Dt. 08.06.2022 Lt. No. 22 Dt. 08.08.2022 Lt. No. 35 Dt. 13.10.2022 Lt. No. 41 Dt. 26.10.2022 Lt. No. 48 Dt. 30.11.2022 Lt. No.04 Dt. 10.01.2023 Lt. No. 09 Dt. 23.01.2023 Lt. No. 19 Dt. 14.02.2023 Lt. No. 24 Dt. 23.02.2023 Lt. No. 35 Dt. 14.03.2023 Lt. No. 53 Dt. 25.03.2023 Lt. No. 63 Dt. 13.04.2023 Lt. No. 74 Dt. 16.05.2023 Lt. No. 78 Dt. 24.05.2023 Lt. No. 84 Dt. 08.06.2023 Lt. No. 85 Dt. 14.06.2023 Lt. No. 106 Dt. 02.08.2023 Lt. No. 113 Dt. 14.08.2023 Lt. No. 126 Dt. 18.09.2023 Lt. No. 129 Dt. 27.09.2023 Lt. No. 136 Dt. 10.10.2023 Lt. No. 151 Dt. 10.11.2023 Lt. No. 159 Dt. 29.11.2023 Lt. No. 164 Dt. 06.12.2023 Lt. No. 167 Dt. 16.12.2023 Lt. No. 14 Dt. 06.02.2024 Lt. No. 31 Dt. 09.03.2024 Lt. No. 47 Dt. 25.03.2024 Lt. No.51 Dt. 29.03.2024	30.25000 26.56520 39.06801 6.92496 189.09607 117.75118 44.17253 135.69835 330.22577 241.97793 9.07299 24.62778 44.73140 (3.86560) (0.40166) 1.29888 290.86867 68.36720 239.12065 332.66614 35.01849 16.27032 128.14300 32.04782 181.83614 31.54905 63.37665 50.72602 86.51176 0.32294 32.77197 16.70379 194.67715 125.24040 21.74968 31.64743 85.56633 308.83680 11.19599 60.87543 89.95494 (-13.36368) 75.72073 69.48189 284.44694 3.35302	Certified that out of Rs. 5140.90213 lacs received during the year 2020-21 to 2024-25 in favour of E-in-C, RWD, Bihar Patna a sum of 5123.41061 lacs has been utilized for the purpose of New Maintenance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs 17.49152 Lacs remaining unutilized at the end of the period under.

m.

Lt. No. 61 Dt. 08.04.2024	17.53391	
Lt. No. 74 Dt. 03.06.2024	43.22340	
Lt. No. 79 Dt. 19.06.2024	14.33076	
Lt. No. 86 Dt. 24.07.2024	83.89648	
Lt. No. 94 Dt. 29.08.2024	26.04934	
Lt. No. 97 Dt. 05.09.2024	92.34111	
Lt. No. 103 Dt. 01.10.2024	25.43689	
Lt. No. 125 Dt. 29.11.2024	257.09688	
Lt. No. 133 Dt. 17.12.2024	74.67484	
Lt. No. 140 Dt. 27.12.2024	25.12500	
Lt. No. 12 Dt. 07.02.2025	46.42437	
Lt No. 29 Dt. 30.03.2025	424.18317	
Total	5140.90213	

2. 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.


 21/4/25
 Executive Engineer
 Rural Works Department
 Works Division, Barh
 21/4/25