

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

पत्रांक 1439 370 मधुबनी / दिनांक 20/8/25

प्रेषक,

(ई० मनीष कुमार)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी

सेवा में,

नोडल पदाधिकारी (MR 3054)
अनुरक्षण एवं मरम्मत कोषांग,
ग्रामीण कार्य विभाग
पटना, बिहार

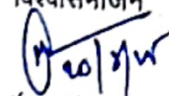
विषय :- नई अनुरक्षण नीति-2018 MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR (3054)
योजना के अंतर्गत पथ में कराये गये कार्य के लिए संवेदक को भुगतान करने हेतु अधियाचना विहित प्रपत्र
में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु :- यथोक्त।

विश्वासभाजन



(ई० मनीष कुमार)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी

20/8/25

New Maintenance Policy-2018
FORM GFR 19-A
 (See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 20.8.2025

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 Rs-9960.85390 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. 9729.33175 lacs. has been utilized for the purpose of New Maintenance Policy-2018 schemes Fund and Rs. 201.52215 lacs. remaining unutilized at the end of the period under report.
		Total:-	9960.85390	
		Expenditure upto the F/Y -2025-26	9729.33175	
		Balance-	201.52215	

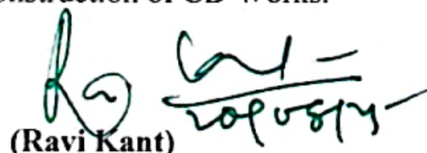
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised: -

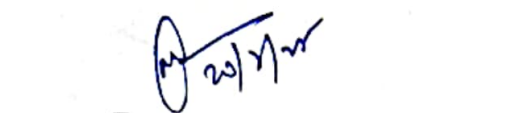
- (i) Works have been supervised by Executive Engineer /Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBS and Test check conducted by 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. Manish kumar)
 Executive Engineer
 R.W.D, Works Division, Madhubani


 20/8/24

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि - NEW MR योजनान्तर्गत :-

1. पथ / पुल Rajnagar Petrol Pump to Narayanpatti (VR51). में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक / विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुरस्तिका में दर्ज है जिसका स्तथापन कर लिया गया है।


20/08/25

कनीय अभियंता

ग्रामीण कार्य विभाग

कार्य प्रशाखा-01


20/08/25

सहायक अभियंता

ग्रामीण कार्य विभाग

कार्य अवर प्रमंडल


20/08/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल मधुबनी


20/08/25

Rainwater Petrol Pump to Narayana

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	GCOR	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.877 * X + 181.3
20/8/25	13:41:0	29	0.1	1040	0	3100	3050	ROAD	26.413	86.201	Normal	X = 14143
20/8/25	13:41:21	29	0.1	1030	10.1	3000	2950	G	26.413	86.2	Normal	Y = 12584
20/8/25	13:41:57	29	0.1	930	20.2	3100	2850	G	26.414	86.2	Normal	
20/8/25	13:42:0	29	0.1	860	20.2	2900	2750	G	26.415	86.2	Normal	
20/8/25	13:42:10	29	0.1	1360	20.2	2900	2840	G	26.416	86.199	Normal	(R) RURAL ROAD
20/8/25	13:42:32	29	0.1	800	20.2	3100	2950	G	26.416	86.199	Normal	Good
20/8/25	13:42:42	29	0.1	490	20.2	3200	3140	G	26.417	86.198	Normal	Average
20/8/25	13:43:7	29	0.1	890	20.2	2900	2850	G	26.417	86.197	Normal	Poor
20/8/25	13:44:18	29	0.1	1060	0	3100	2940	G	26.418	86.196	Normal	
20/8/25	13:44:53	29	0.1	1680	10.1	2900	2850	G	26.418	86.195	Normal	
20/8/25	13:45:0	29	0.1	1590	10.1	2700	2650	G	26.418	86.194	Normal	
20/8/25	13:45:28	29	0.1	1740	20.2	3100	2980	G	26.419	86.193	Normal	
20/8/25	13:45:41	29	0.1	1850	20.2	3100	3050	G	26.419	86.193	Normal	
20/8/25	13:47:14	29	0.1	1720	0	3000	2950	G	26.42	86.192	Normal	
20/8/25	13:49:35	29	0.1	2340	0	3100	3040	G	26.42	86.191	Normal	
20/8/25	13:50:11	29	0.1	1240	0	2900	2850	G	26.42	86.19	Normal	
20/8/25	13:50:46	29	0.1	670	10.1	3100	3000	G	26.421	86.189	Normal	
20/8/25	13:51:0	29	0.1	620	20.2	2900	2850	G	26.421	86.189	Normal	
20/8/25	13:51:21	29	0.1	650	20.2	3100	3020	G	26.42	86.188	Normal	
20/8/25	13:51:31	29	0.1	530	20.2	3200	3140	G	26.419	86.188	Normal	
20/8/25	13:51:49	29	0.1	770	20.2	3200	3150	G	26.419	86.187	Normal	
20/8/25	13:52:0	29	0.1	770	20.2	2900	2840	G	26.418	86.187	Normal	
20/8/25	13:52:10	29	0.1	1600	10.1	3400	3240	G	26.417	86.186	Normal	
20/8/25	13:53:6	29	0.1	1230	0	3100	2850	G	26.417	86.185	Normal	
20/8/25	13:53:20	29	0.1	1320	20.2	2900	2850	G	26.417	86.184	Normal	
20/8/25	13:53:41	29	0.1	1360	20.2	2800	2750	G	26.416	86.184	Normal	
20/8/25	13:53:59	29	0.1	1390	20.2	3100	2980	G	26.415	86.183	Normal	
20/8/25	13:54:0	29	0.1	1340	20.2	3000	2850	G	26.415	86.182	Normal	
20/8/25	13:54:17	29	0.1	1360	20.2	3000	2940	G	26.414	86.182	Normal	
20/8/25	13:54:35	29	0.1	1260	10.1	3100	2920	G	26.413	86.181	Normal	
20/8/25	13:55:0	29	0.1	1430	20.2	3400	3240	G	26.412	86.181	Normal	
20/8/25	13:55:10	29	0.1	1250	20.2	3200	3140	G	26.412	86.18	Normal	
20/8/25	13:55:27	29	0.1	1370	20.2	3100	2980	G	26.412	86.179	Normal	
20/8/25	13:55:37	29	0.1	600	20.2	3000	2850	G	26.411	86.178	Normal	
20/8/25	13:56:2	29	0.1	710	20.2	3000	2850	G	26.411	86.177	Normal	
20/8/25	13:56:20	29	0.1	920	20.2	3100	2780	G	26.411	86.176	Normal	
20/8/25	13:56:38	29	0.1	1180	20.2	3200	3140	G	26.411	86.175	Normal	


 20/08/25
 20-08-25
 (Signature)

Name of Customer :Biny Prasad, Name of Work/ Road :Rajnagar Petrol Pump to Narayar,patti, Lab Job number



Human
20-08-21
(KE)

2/8/22

20/8/25	13:57:0	29	0.1	1180	10.1	3300	3250 G		26.411	86.174	Normal			
20/8/25	13:57:13	29	0.1	1100	10.1	3100	2850 G		26.41	86.174	Normal			
20/8/25	13:57:34	29	0.1	1140	20.2	3000	2950 G		26.409	86.174	Normal			
20/8/25	13:57:48	29	0.1	1180	20.2	3200	3140 G		26.409	86.175	Normal			
20/8/25	13:58:0	29	0.1	1490	20.2	3300	3120 G		26.408	86.175	Normal			
20/8/25	13:58:24	29	0.1	1380	20.2	2900	2850 G		26.407	86.176	Normal			
20/8/25	13:58:44	29	0.1	1600	20.2	3000	2940 G		26.406	86.176	Normal			
20/8/25	13:59:0	29	0.1	1540	20.2	3100	2950 G		26.405	86.176	Normal			
20/8/25	13:59:10	29	0.1	1390	20.2	3000	2980 G		26.404	86.176	Normal			
20/8/25	13:59:31	29	0.1	1440	20.2	3200	3140 G		26.403	86.176	Normal			
20/8/25	13:59:44	29	0.1	1170	20.2	3300	3240 G		26.403	86.176	Normal			
20/8/25	14:0:0	29	0.1	1400	20.2	3400	3240 G		26.402	86.176	Normal			
20/8/25	14:0:9	29	0.1	1200	20.2	3100	2980 G		26.401	86.175	Normal			
20/8/25	14:0:21	29	0.07	990	20.2	3200	3140 G		26.4	86.175	Normal			
			5.097				2978							

20/08/25

20-08-25
(KE)

20/08/25

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

RWD, Works Division, Madhubani

Works Division:-RWD, (W) Division, Madhubani

Roads 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 IRI (in m ² /km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Alloted 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)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/MA/MAD/19/0007	Rajnagar Petrol Pump to Narayanpatti	31909604013	1863 DATE-29/06/2019	5.2	142.8078	167.99389	46.07841	155580/2020-21 date-06/01/2021	22.02.2026	-	2978	25mm	5.02	0.00	0.00	81.40000	103 M Lakh Shown in P & per POC
2	RM/MA/MAD/19/0011	CHICHARI - THIKANA	31909602017	2133 DATE-04/07/2019	7.2	215.7236	252.45182	60.38471	154MBD/2020-21 date-06/01/2021	22.02.2026	-	2998	25mm	5.01	0.00000	0.00000	98.50000	113 M Lakh Shown in P & per POC

नोट:-

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

1. सुलभता पूर्ण एवं विशिष्टियों के अनुरूप कार्य कराने के बाद MIS में दर्ज किया गया है।

2. सम्बंधित कार्य कर्मीय अभियंता द्वारा कराया गया (100% जांचा गया) सहायक अभियंता द्वारा 50% तथा कार्यपालक अभियंता द्वारा 10% जांचा गया तथा MIS पर Upload किया गया।

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20/8/20

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कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी
[Handwritten signature]
20/8/20