

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

पत्रांक:- 54/31

दिनांक:- 27.03.2025

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

26/03/2025

(ई0 ब्रजेश कुमार)

कार्यपालक अभियंता

ग्रा0का0वि0, कार्य प्रमंडल, मधुबनी

26/03/25

New Maintenance Policy-2018
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 18.3.2025

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:-	6773.8153	
		Expenditure upto the F/Y -2024-25	6738.75747	
		Balance-	35.05783	

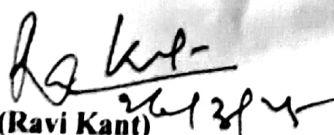
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

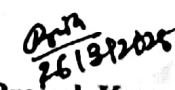
Kind of Checks exercised: -

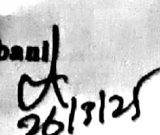
- (i) Works have been supervised by Executive Engineer /Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBS and Test check conducted by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


26/3/25

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

Sl. 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 mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated 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)	Rectification With Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	RM/MA/MAO/ TOLA	31909602075	6120 & 04-12-2023	1.224	65.32300	41.04088	9.4772	14 MBD/2024-25 DATE-14/08/2024	13/05/2025	-	2967	25MM	5.02	0.00000	0.00000	40.80000	
2	RM/MA/MAO/ Tola (VMS6)	31909602180	6120 & 04-12-2023	0.954	29.67800	16.30208	6.0819	13 MBD/2024-25 DATE-27/07/2024	26/04/2025	-	3127	25MM	5.03	0.00000	0.00000	16.02000	
3	RM/MA/MAO/ Tola (VMS6) To Sarnath Road Via Sarnath Road	31909612012	6120 & 04-12-2023	2.26	125.21600	78.91195	18.76415	13 MBD/2024-25 DATE-27/07/2024	26/04/2025	-	2837	25MM	5.04	0.00000	0.00000	78.80000	
4	RM/MA/MAO/ Tola - NAWTOLA	31909602077	6120 & 04-12-2023	4.23	247.99000	162.48674	29.52985	14 MBD/2024-25 DATE-14/08/2024	13/05/2025	-	3050	25MM	5.06	0.00000	0.00000	162.30000	
5	RM/MA/MAO/ Old NH to Pawan tal Sarnath	31909613021	6120 & 04-12-2023	1.066	66.70400	43.7068	7.7829	14 MBD/2024-25 DATE-14/08/2024	13/05/2025	-	2990	25MM	5.03	0.00000	0.00000	43.50000	
6	RM/MA/MAO/ Road Const. work from Sarnath (Dist) Tola to N.H. 57	31909601033	6120 & 04-12-2023	1.55	115.23000	80.91098	8.97265	14 MBD/2024-25 DATE-14/08/2024	13/05/2025	-	3058	25MM	5.04	0.00000	0.00000	80.50000	

नोट-

विभागीय प्रमाणित-2004-4-04/2020 चर्च 4 5047 दिनांक 23.12.2021 के आलेख में प्रमाणित किया जाता है कि-

1. गुणवत्ता पूर्व पर विनिर्दिष्ट के अनुसार कार्य करने के बाद MIB से दर्ज किया गया है।

2. संवर्धन कार्य करीब अंशिकता द्वारा कराया गया (100% जांचा गया) संवर्धन अंशिकता द्वारा 50% तथा कार्यवाहक अंशिकता द्वारा 10% जांचा गया तथा MIS पर Upload किया गया।

26/03/25
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26/03/25

कार्यवाहक अधिकारी,
शांतीपुर कार्य विभाग, कार्य प्रसन्न, प्रयुक्ती।

26/03/25

ROAD NAME-T03 (Pipal Tree) To Sarisab Navol Via Samudayak Bhawan											
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	ongitude	Event
20/3/25	15:58:17	55	0.1	730	0	3200	3150 G		26.23762	86.15493	Normal
20/3/25	15:59:0	55	0.1	750	20.2	3000	2950 G		26.2375	86.15591	Normal
20/3/25	15:59:10	55	0.1	480	30.3	3200	3150 G		26.23734	86.15699	Normal
20/3/25	15:59:21	55	0.1	400	40.4	3000	2960 G		26.23714	86.15788	Normal
20/3/25	15:59:28	55	0.1	380	30.3	3400	3360 G		26.23705	86.15899	Normal
20/3/25	15:59:34	55	0.1	480	40.4	3100	3050 G		26.23706	86.15995	Normal
20/3/25	15:59:41	55	0.1	250	50.5	2500	2373 G		26.23704	86.16089	Normal
20/3/25	15:59:48	55	0.1	330	40.4	3300	3075 G		26.23674	86.16119	Normal
20/3/25	16:0:3	55	0.1	210	30.3	2100	2023 G		26.23615	86.16375	Normal
20/3/25	16:0:36	55	0.1	310	40.4	3100	2900 G		26.23605	86.1648	Normal
20/3/25	16:0:42	55	0.1	500	30.3	3100	2960 G		26.2361	86.16584	Normal
20/3/25	16:0:52	55	0.1	710	30.3	3300	3250 G		26.23676	86.16574	Normal
20/3/25	16:1:13	55	0.1	690	0	3100	3050 G		26.23755	86.16532	Normal
20/3/25	16:1:49	55	0.1	580	20.2	3200	3120 G		26.23818	86.16455	Normal
20/3/25	16:2:0	55	0.1	340	30.3	3400	3163 G		26.2391	86.1647	Normal
20/3/25	16:2:10	55	0.1	250	30.3	2500	2373 G		26.23992	86.16493	Normal
20/3/25	16:2:24	55	0.1	310	30.3	3100	2900 G		26.24074	86.16473	Normal
20/3/25	16:2:34	55	0.1	270	30.3	2700	2549 G		26.2414	86.16397	Normal
20/3/25	16:2:42	55	0.1	240	40.4	2400	2286 G		26.24193	86.16327	Normal
20/3/25	16:2:49	55	0.1	300	40.4	3000	2812 G		26.24248	86.16242	Normal
20/3/25	16:3:0	55	0.1	250	40.4	2500	2373 G		26.24325	86.16195	Normal
20/3/25	16:3:10	55	0.1	270	30.3	2700	2549 G		26.24353	86.16168	Normal
20/3/25	16:3:22	55	0.026	80	30.3	3077	2879 G				
TOTAL			2.226				2837				

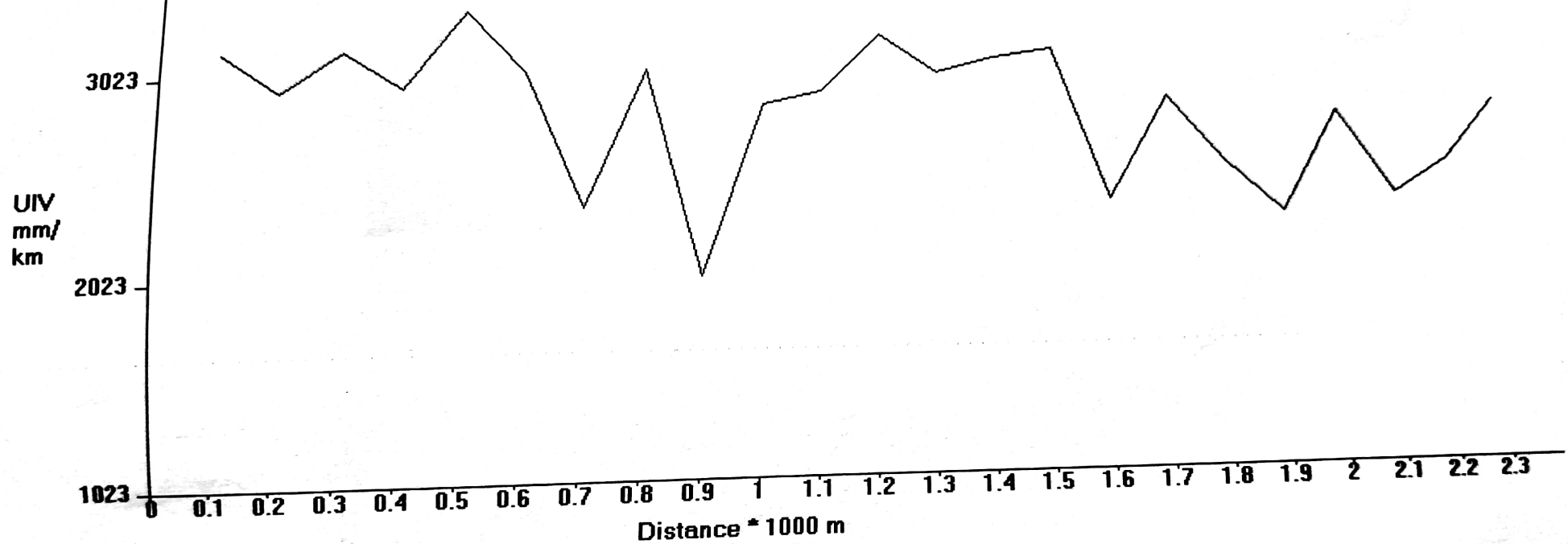
$Y = 0 \cdot X + 2 + 0.877 \cdot X + 181.3$
 $X = 3077$
 $Y = 2879$
 (R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

25/11/25

Ce. Kumar/hy
 26/10/3/25
 Ht

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 26/11/25

File :E:\RWD Madhubani\steco\Shree Awadh Mithila Construction Private Limited\BUMP 23.3.25\T03 (Pipal Tree) To
Name of Customer :MS AWADHMITHALA CONSTRUCTION PVT LTD, Name of Work/ Road :T03 (Pipal Tree) To



26/08/25

26/08/25
A.E

26/08/25

