

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

पत्रांक:- 846 330

दिनांक:- 15.05.2025

प्रेषक,

ई० मुभाष कुमार,
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

नोडल पदाधिकारी,
एम०आर० 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।

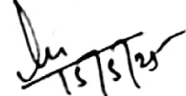
प्रसंग:- भवदीय पत्रांक 113 अनु० पटना दिनांक 10.01.2020

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।
अनु०- यथोक्त।

विश्वासभाजन



(ई० मुभाष कुमार)

कार्यपालक अभियंता

ग्रा०का०वि०, कार्य प्रमंडल, मधुबनी।

15/05/25

New Maintenance Policy-2018
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 7.5.2025

Sl NO	Name of Scheme	Sanction No & date with Amount (in laes)	Amount Received (in Laes)	Particulars
1.	Construction of Rural roads under New Maintenance Policy-2018	Fund Received from Secretary Cum Empowered officer HRRDA 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. 7780,50871 laes. has been utilized for the purpose of New Maintenance Policy-2018 schemes Fund and Rs. 17,30659 laes. remaining unutilized at the end of the period under report.
		Total:-	<u>7797,8153</u> 7797,8153	
		Expenditure upto the F/Y -2024-25	7780,50871	
		Balance-	17,30659	

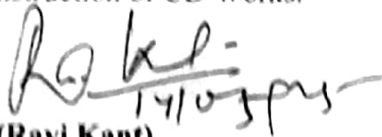
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised: -

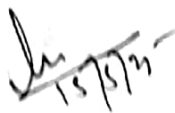
- (i) Works have been supervised by Executive Engineer /Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBS and Test check conducted by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

R.W.D, Works Division, Madhubani


17/05/25

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 IR (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)	Initial Rectification With Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										

नोट -

क्रियात्मक पत्रिका-गुडराड(गु) 3054-4-04/2020 पार्त 4 5047 दिनांक 23.12.2021 से आरंभ में प्रमाणित किया जाता है कि-

1. मुम्बई एवं विविधियों के अनुरूप कार्य करने के बाद MB से दर्ज किया गया है।

2. सम्बंधित कार्य कमीय अधिवार द्वारा कराया गया (100% जांचा गया) सहायक अधिवार द्वारा 80% तथा कार्यपालक अधिवार द्वारा 10% जांचा गया तथा MIS पर Upload किया गया।

R. K. K.
14/05/24

कार्यपालक अधिवार
ग्रामीण कार्य विभाग, कार्य प्रमोशन, मुम्बई

14/05/25

T01 Navahat At House Of Ganesh Yadav To Mandal Tol										
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY	Latitude	Longitude	Event
14/5/25	11:32:31	98	0.1	650	0	3200	3140 G	26.29884	86.12714	Normal
14/5/25	11:33:08	98	0.1	640	20.2	3100	2980 G	26.29882	86.1279	Normal
14/5/25	11:33:18	98	0.1	560	20.2	3300	2960 G	26.29759	86.12864	Normal
14/5/25	11:33:25	98	0.1	290	30.3	2900	2724 G	26.29746	86.1296	Normal
14/5/25	11:33:43	98	0.1	260	40.4	2600	2461 G	26.2973	86.13059	Normal
14/5/25	11:33:53	98	0.1	250	40.4	2500	2373 G	26.29697	86.13145	Normal
14/5/25	11:34:00	98	0.1	270	40.4	2700	2549 G	26.29695	86.13246	Normal
14/5/25	11:34:08	98	0.1	240	40.4	2400	2286 G	26.29722	86.13347	Normal
14/5/25	11:34:17	98	0.1	270	20.2	2700	2549 G	26.29786	86.13397	Normal
14/5/25	11:34:29	98	0.1	520	20.2	3100	2940 G	26.29878	86.13406	Normal
14/5/25	11:34:42	98	0.1	630	30.3	3200	3140 G	26.29957	86.13443	Normal
14/5/25	11:35:00	98	0.1	510	30.3	3000	2940 G	26.3004	86.1349	Normal
14/5/25	11:35:10	98	0.096	490	20.2	3100	3050 G	26.30126	86.13525	Normal
			1.296							
							2776			

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

$$X = 5104$$

$$Y = 4657$$

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

Handwritten signature

Handwritten signature

Handwritten signature
19/05/18
05

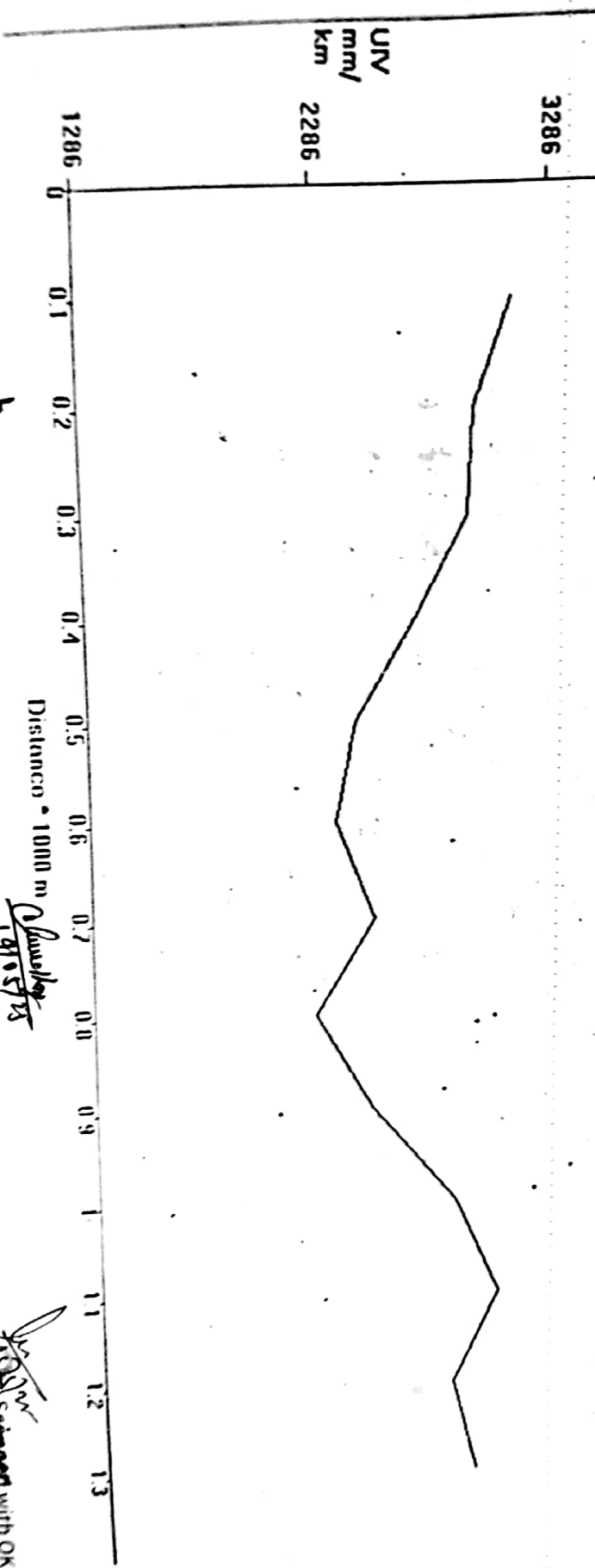
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Executive Engineer
R.W.D. Works Division
Madhubani

Name of Customer : AWADHITHA CON PVT LTD
Name of Work/ Road : path yadav ke ghar to mandal loi
Lab Job number : 98
Date : 14-05-2025
Section No. : 98

Test Date : 28-04-2010 **Road Name :** _____
Machine No. : _____ **Road Type :** (R) RURAL ROAD
Start S No. : _____ **Side :** _____ **Interval**
Start E No. : _____ **Weather :** _____
Start Location : _____ **U/V Range :** 1286 To 4000 1000 mm/km
End Location : _____ **Dist Range :** 0 To 1.4 0.1 = 1000 m
Equation : $Y = 0 \cdot X^2 + 0.877 \cdot X + 181.3$

Print

File : E:\PWD Madhubani\eteco\Shree Awadh Mithila Construction Private Limited\ump 14.5.25\01 nevhat ganesh
 Name of Customer : SHREE AWADHITHA CON PVT LTD, Name of Work/ Road : 01 nevhat ganesh yadav ke ghar



14/05/25

14/5/25

14/05/25

Executive Engineer with O&N Scanner
 R.W.D. Works Division
 Madhubani

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)		5 Year Route Maintenance (In Lakh)	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Bill (In mm/km)	Thickness of Bitumen Layer (In mm)	Value of Bitumen Content (In Percentage)	Previous Total 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)	Rectification with Surface Renewal (In Lakh)												
2				5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RAJ/MAA/MAAD/24/0003	LO44-TO4 TO BHERHAT TO4	31909602139	6120 & 04-12-2023	1.43	85.15	52.825455	7.65	22 MBD/2024-25 & 27/01/2024	26/04/2025	-	3046	25MM	5.04	0.00000	0.00000	51.80000	30m short as per road
2	RAJ/MAA/MAAD/24/0003	LO38-TO4 TO BHAGRUA (VMSB)	31909602124	6120 & 04-12-2023	1.2	84.797	54.03428	8.75	22 MBD/2024-25 & 27/01/2024	26/04/2025	-	3099	25MM	5.05	0.00000	0.00000	44.80000	
3	RAJ/MAA/MAAD/24/0003	Dhannadi to Netholi	NE319096008003	6120 & 04-12-2023	1.15	63.114	36.73845	9.73	21 MBD/24-25 & 27/01/2024	26-04-2025	-	2935	25MM	5.01	0.00000	0.00000	27.80000	81m length connected by patchwork scheme
4	RAJ/MAA/MAAD/24/0003	LO23-TO5 TO DUBRAH (VMS2)	31909602093	6120 & 04-12-2023	0.82	51.548	31.30398	5.78	22 MBD/2024-25 & 27/01/2024	26/04/2025	-	3063	25MM	5.02	0.00000	0.00000	29.80000	20m short as per road
5	RAJ/MAA/MAAD/24/0009	LO52-TO2 TO BHABHSAU (VMS2)	31909602156	6120 & 04-12-2023	0.782	77.59	49.9148	2.63	25 MBD/2024-25 & 27/01/2024	09-06-2025	-	3042	25MM	5.01	0.00000	0.00000	48.10000	
6	RAJ/MAA/MAAD/24/0010	Nawada Panchwati to Mangrains Budhi Mai Ashram Tol	31909612036	1866/01-01-2024	2.4	168.85140	115.43142	17.28066	11 MBD/2024-25 & 27-07-2024	26/04/2025	-	3269	25 MM	5.04	66.6971	66.6971	46.9529	06m short as per road
7	RAJ/MAA/MAAD/24/0010	Laheriya Gam to Pathwar	31909612047	6120 & 04-12-2023	3.700	238.74000	154.19917	21.78074	11 MBD/2024-25 & 27-07-2024	26/04/2025	-	3265	25 MM	5.02	88.87548	88.87548	48.90000	355m length connected by patchwork scheme
8	RAJ/MAA/MAAD/24/0005	TO1 Nawadar At House Of Ganesh Yadav To Mandol Tol	31909612011	6120 & 04-12-2023	1.335	79.224	53.0021	10.14	13 MBD/2024-25 & 27.7.2024	26/04/2025	-	2776	25 MM	5.02	0.00000	0.00000	21.90280	30m short as per road
9	RAJ/MAA/MAAD/24/0005	Const. of Road from Burod chowk SM 52 to Vandarpur RCD road via SC tol in Block Padal of Madhubani Dist.	31909604005	6120 & 04-12-2023	1.75	94.21	60.03191	12.38	13 MBD/2024-25 & 27.7.2024	26/04/2025	-	3016	25 MM	5.03	0.00000	0.00000	47.46499	140m length connected by patchwork scheme
10	RAJ/MAA/MAAD/24/0004	TO1 Nawadar Cesta More To Sadul	31909613008	6120 & 04-12-2023	1.58	83.99	53.11206	12.51	14 MBD/2024-25 & 27.08.2024	13/05/2025	-	2969	25 MM	5.04	0.00000	0.00000	45.66496	100m length connected by patchwork scheme
11	RAJ/MAA/MAAD/24/0004	PAKCO Road Burad Mangam Dahan to Mahuli Tol	31909613020	6120 & 04-12-2023	1.23	63.908	37.80719	12.13	14 MBD/2024-25 & 27.08.2024	13/05/2025	-	2983	25 MM	5.01	0.00000	0.00000	25.31702	221m length connected by patchwork scheme