

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।

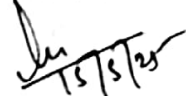
प्रसंग:- भवदीय पत्रांक 113 अनु० पटना दिनांक 10.01.2020

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 RRDA Patna upto F/Y -2024-25		Certified that out of Rs7797,8153 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	

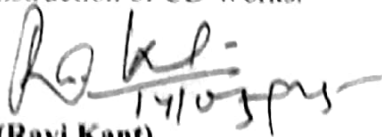
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

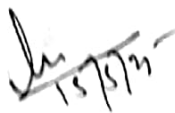
- (i) Works have been supervised by Executive Engineer /Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBS and Test check conducted by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

विशेषीय पत्रिका-गुड्डा(गु) 3054-4-04/2020 पार्त 4 5047 दिनांक 23.12.2021 से आलेख से प्रमाणित किया जाता है कि-

1 मुम्बई पूर्ण एवं विविधियों के अनुक्रम कार्य करने के बाद MB से दर्ज किया गया है।

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

R. K. K.
14/05/24

कार्यपालक अधिवला
ग्रामीण कार्य विभाग, कार्य प्रमोशन, मुम्बई

14/05/25

TOLA TOLA TO SHEKHAR TOLA											
Date	Time	Section	Length	Runups	Speed	OR	IR	TEGORY	Latitude	Longitude	Event
		No.	In Km	In 100m	Km/h			ROAD			
30/4/25	12:38:05	92	0.1	900	0	3500	3300	G	26.23737	86.05776	Normal
30/4/25	12:38:40	92	0.1	750	10.1	3100	3050	G	26.23772	86.0568	Normal
30/4/25	12:39:15	92	0.1	670	10.1	2900	2850	G	26.23783	86.05584	Normal
30/4/25	12:39:50	92	0.1	770	10.1	3100	3050	G	26.23705	86.05599	Normal
30/4/25	12:40:17	92	0.1	800	10.1	3200	3150	G	26.23624	86.05645	Normal
30/4/25	12:40:35	92	0.1	690	10.1	2900	2860	G	26.23609	86.05566	Normal
30/4/25	12:40:1	92	0.1	570	20.2	3000	2960	G	26.23627	86.05466	Normal
30/4/25	12:40:15	92	0.1	470	20.2	3100	3040	G	26.23628	86.05369	Normal
30/4/25	12:40:27	92	0.1	360	30.3	2900	2860	G	26.23639	86.05271	Normal
30/4/25	12:40:36	92	0.1	370	30.3	3100	3040	G	26.23655	86.05173	Normal
30/4/25	12:40:49	92	0.1	340	30.3	3200	3140	G	26.2367	86.05067	Normal
30/4/25	12:40:12	92	0.1	660	10.1	3300	3250	G	26.23691	86.04971	Normal
30/4/25	12:40:21	92	0.1	770	10.1	3100	3040	G	26.23672	86.04886	Normal
30/4/25	12:43:0	92	0.091	430	20.2	3100	3050	G	26.23691	86.04838	Normal
TOTAL			1.391				3046				

$$Y = 0 * X^2 + 0.877 * X + 181.1$$

$$X = 8431$$

$$Y = 7575$$

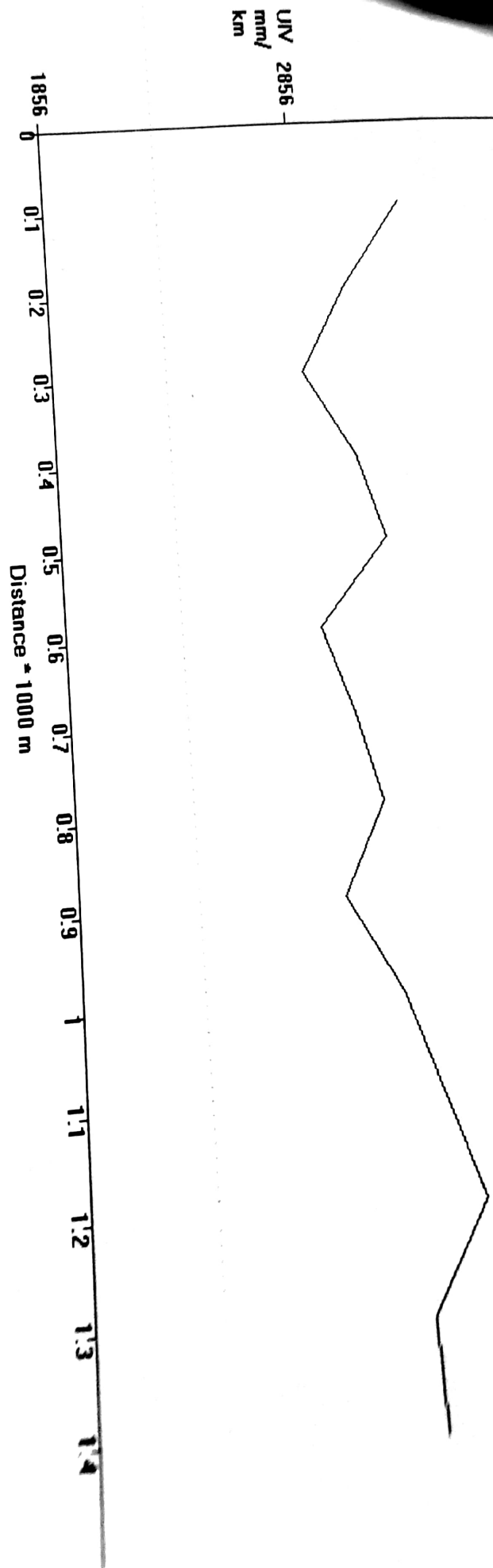
(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

12/11/25

30/11/25

Executive Engineer
 R.W.D. Works Division
 Madhubani

File E:\RWD Madhubani\steco\Nilambar Tower Private Limited\pump 7.4.25\5.25\1044 T04 TO BHERIHAR
 Name of Customer : Nilambar Tower pvt ltd. Name of Work Road : 1044 T04 TO BHERIHAR TOLA Lab Job number



11/05/21
 30/1/25

Executive Engineer
 RWD, 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)	Initial Rectification (In Lakh)											
2	1044-T04 TO BHERHUA TOL	31909602139	6120 & 04-12-2023	1.43	85.15	52.825455	7.65	22 MBD/2024-25 & 27/07/2024	26/04/2025	-	-	3046	25MM	5.04	0.00000	0.00000	51.80000	30m short as per road
	1038-T04 TO BHAGRUA (NMS)	31909602124	6120 & 04-12-2023	1.2	84.797	54.03428	8.75	22 MBD/2024-25 & 27/07/2024	26/04/2025	-	-	3099	25MM	5.05	0.00000	0.00000	44.80000	
	Road/MAD/24/0003																	
	Road/MAD/24/0003																	
	Road/MAD/24/0003																	
	Road/MAD/24/0003																	
	Road/MAD/24/0003																	
	Road/MAD/24/0003																	
4	1023-T05 TO DUBRAH (NMS)	31909602093	6120 & 04-12-2023	0.82	51.548	31.30398	5.78	22 MBD/2024-25 & 27/07/2024	26/04/2025	-	-	3063	25MM	5.02	0.00000	0.00000	29.80000	20m short as per road
5	1052-T02 TO BHABHSAU (NMS)	31909602156	6120 & 04-12-2023	0.782	77.59	49.9148	2.63	25 MBD/2024-25 & 27/07/2024	09-06-2025			3042	25MM	5.01	0.00000	0.00000	48.10000	
6	Neurali Panchwati to Mangrains Budy 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	Laheria Gani 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 panchwati scheme
8	T01 Nawahar At House Of Ganesh Yadav To Mandal 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	Cont. of Road from Burod chowk Spt 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 panchwati scheme
10	T01 Nawahar Gani More To Sadul	31909613008	6120 & 04-12-2023	1.58	83.99	53.11206	12.51	14 MBD/2024-25 & 14.08.2024	13/05/2025			2969	25 MM	5.04	0.00000	0.00000	45.66496	100m length connected by panchwati scheme
11	Panchwati Road from Mangrains Budy Mai Ashram Tol	31909613020	6120 & 04-12-2023	1.23	63.908	37.80719	12.13	14 MBD/2024-25 & 14.08.2024	13/05/2025			2983	25 MM	5.01	0.00000	0.00000	25.31702	225m length connected by panchwati scheme