

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।

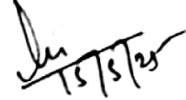
प्रसंग:- भवदीय पत्रांक 113 अनु० पटना दिनांक 10.01.2020

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 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	

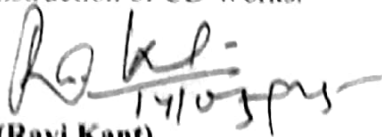
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

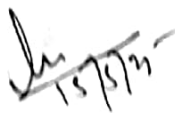
- (i) Works have been supervised by Executive Engineer /Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBS and Test check conducted by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

क्रियाशील बजट--गुडराड(गु) 3054-4-04/2020 पार्स 4 5047 दिनांक 23.12.2021 से आरंभ में प्रयोजित किया जाता है कि-

1 मुम्बई पूर्ण एवं विविधियों के अनुरूप कार्य कराने के बाद MB से दर्ज किया गया है।

2 सम्बंधित कार्य कमीश 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 प्रमोटर, मनुबनी

14/05/25

Nawtoli panchwati to Mangrauni budh Mai sthan

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
5/3/25	14:54:0	3	0.1	1600	0	3200	3150 G		26.35309	86.85453	Normal
5/3/25	14:55:6	3	0.1	1590	0	3500	3460 G		26.35388	86.85942	Normal
5/3/25	14:55:41	3	0.1	1360	10.1	3500	3450 G		26.35467	86.8643	Normal
5/3/25	14:56:16	3	0.1	980	10.1	33	3250 G		26.35525	86.86985	Normal
5/3/25	14:56:36	3	0.1	790	10.1	3500	3350 G		26.35507	86.87962	Normal
5/3/25	14:57:0	3	0.1	780	10.1	3600	3550 G		26.35492	86.88972	Normal
5/3/25	14:57:27	3	0.1	820	10.1	3500	3450 G		26.35484	86.89932	Normal
5/3/25	14:57:35	3	0.078	290	20.2	3500	3460 G		26.35468	86.9037	Normal
5/3/25	14:58:2	3	0	0	20.2	0	181 G		26.35468	86.9037	Normal
5/3/25	15:5:0	4	0.1	1640	0	3600	3550 G		26.35611	86.87037	Normal
5/3/25	15:5:27	4	0.1	1850	10.1	3600	3560 G		26.35695	86.87457	Normal
5/3/25	15:6:2	4	0.1	1690	10.1	3400	3350 G		26.35777	86.87862	Normal
5/3/25	15:6:38	4	0.1	990	10.1	3600	3550 G		26.35864	86.87995	Normal
5/3/25	15:7:12	4	0.1	1010	0	3600	3550 G		26.35954	86.88198	Normal
5/3/25	15:8:0	4	0.1	1030	0	3500	3450 G		26.36041	86.88248	Normal
5/3/25	15:8:22	4	0.1	870	0	3500	3450 G		26.36131	86.8835	Normal
5/3/25	15:8:33	4	0.1	1440	10.1	3600	3550 G		26.3622	86.8847	Normal
5/3/25	15:9:48	4	0.1	1780	0	3500	3620 G		26.36309	86.88703	Normal
5/3/25	15:10:04	4	0.1	1820	10.1	3400	3350 G		26.36399	86.88905	Normal
5/3/25	15:10:17	4	0.1	1690	10.1	3500	3450 G		26.36482	86.89242	Normal
5/3/25	15:10:29	4	0.1	1750	10.1	3300	3250 G		26.36572	86.89393	Normal
5/3/25	15:10:41	4	0.1	1840	10.1	3200	3150 G		26.36662	86.89427	Normal
5/3/25	15:10:59	4	0.1	1850	10.1	3200	3210 G		26.36753	86.89662	Normal
5/3/25	15:11:22	4	0.1	1890	10.1	3400	3350 G		26.3684	86.89915	Normal
5/3/25	15:11:40	4	0.1	1150	0	3200	3160 G		26.36926	86.9008	Normal
5/3/25	15:11:59	4	0.016	100	40.4	320	3150 G		26.36946	86.9013	Normal
			2.394	3269							

$$Y = 0.0 \cdot X^2 + 0.877 \cdot X + 181.3$$

$$X = 0$$

$$Y = 181$$

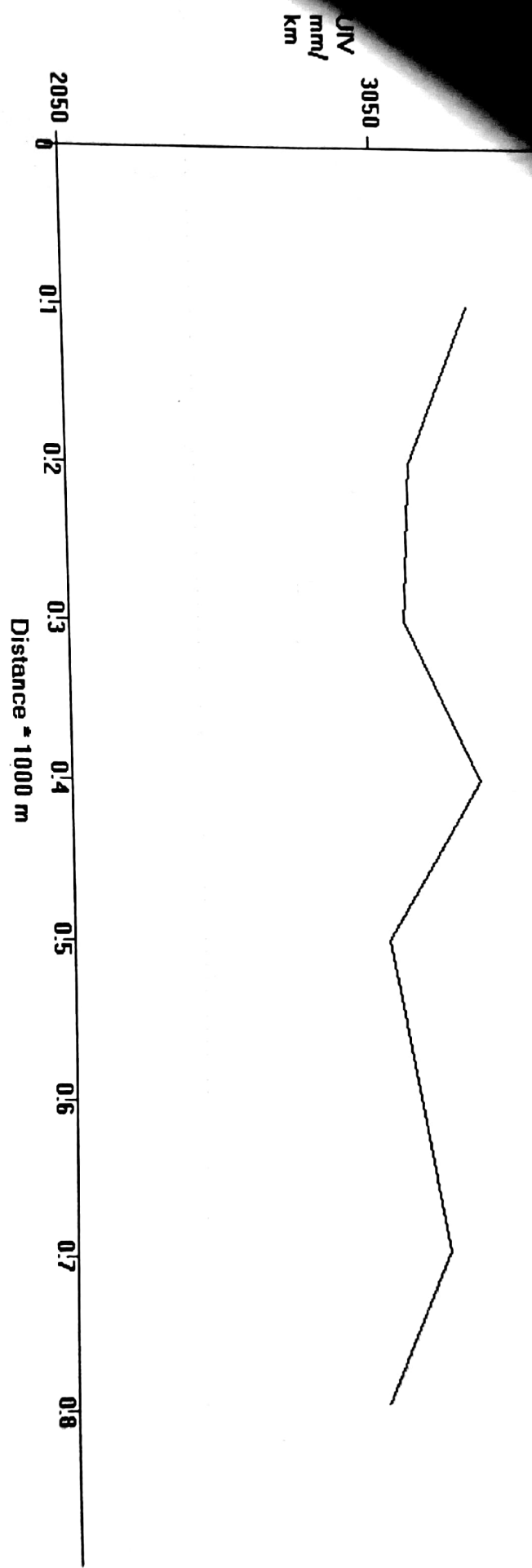
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

10/3/25
SE

10-02-25
R.W.D. Works Division
Madhubani

10/3/25
SE

R.P.W.D. Madhubani NEW MR BUMP 5.3.25 TO RAMESH KUMAR NAYTOI PANCHWATI BURI
 Name of Customer : RAMESH KUMAR Name of Work/ Road : NAYTOI PANCHWATI TO MANGRAUNI BUDH MAI



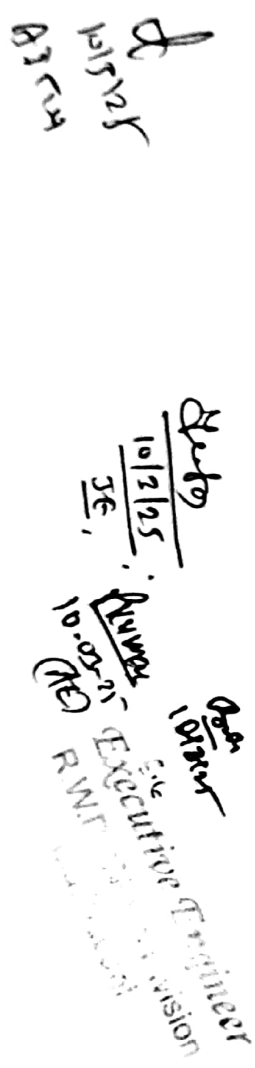
10/12/28
ASR

Debo
10/12/25

Pranav
10-03-25
AK

Debo
10/12/25
 Executive Engineer
 R.W.D. Works Division
 Madhubani

Name of Customer : Ramesh kumar, **Name of Work/ Road :** Nawtoli panchwadi to Mangrauni budh mai ashton, Lab



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)	5 Year Route Maintenance (In Lakh)											
2	1044-T04 TO BHERHAT 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	35m 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	
	1033-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
	Dhannadi to Maholi	NE19096008003	6120 & 04-12-2023	1.15	63.114	36.73845	9.73	21 MBD/24-25 & 27/07/2024	26-04-2025	-	-	2935	25MM	5.01	0.00000	0.00000	27.80000	81m length connected by patchwork scheme
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 BHAGRUA (NMS)	31909602156	6120 & 04-12-2023	0.782	77.59	49.9148	2.63	25 MBD/2024-25 & 27/07/2024	09-08-2025	-	-	3042	25MM	5.01	0.00000	0.00000	48.10000	
6	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	Laheriga 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	T01 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	35m short as per road
9	Const. 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 patchwork scheme
10	T01 Nawadar Cesta 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 patchwork scheme
11	PRAGATI Road from Mangam Dahan to Maholi 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	221m length connected by patchwork scheme