

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।

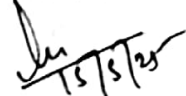
प्रसंग:- भवदीय पत्रांक 113 अनु० पटना दिनांक 10.01.2020

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	

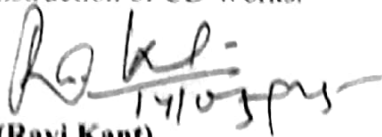
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

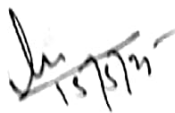
- (i) Works have been supervised by Executive Engineer /Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBS and Test check conducted by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

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 अनुक्रम 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 प्रमोटर, मद्रास

14/05/25

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)		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
3	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	
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	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	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 Nawada At House Of Ganesh Yadav To Mandel 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 Panchat of Mahabans 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 Nawada Catta More To Satali	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 Burad Mangam Dahan to Mahab 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

Lahariya ganj to Pilakwar

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
5/3/25	15:32:2	6	0.1	750	0	3400	3350 G		26.3713	86.7734	Normal
5/3/25	15:32:37	6	0.1	950	10.1	3500	3420 G		26.37087	86.78248	Normal
5/3/25	15:33:12	6	0.1	930	10.1	3300	3250 G		26.37058	86.78938	Normal
5/3/25	15:33:32	6	0.1	1070	10.1	3600	3650 G		26.37048	86.79932	Normal
5/3/25	15:34:0	6	0.1	1110	10.1	3500	3420 G		26.37039	86.80942	Normal
5/3/25	15:35:0	6	0.1	900	0	3400	3320 G		26.37037	86.81918	Normal
5/3/25	15:35:33	6	0.1	1420	10.1	3200	3160 G		26.37027	86.82928	Normal
5/3/25	15:36:9	6	0.1	940	10.1	3400	3260 G		26.37008	86.83872	Normal
5/3/25	15:36:44	6	0.1	1030	10.1	3500	3450 G		26.36983	86.84898	Normal
5/3/25	15:37:19	6	0.1	1100	10.1	3600	3450 G		26.36957	86.85858	Normal
5/3/25	15:37:29	6	0.1	990	10.1	3200	3120 G		26.36941	86.8672	Normal
5/3/25	15:38:0	6	0.1	920	10.1	3200	3150 G		26.37009	86.8734	Normal
5/3/25	15:38:30	6	0.1	880	10.1	3500	3420 G		26.37048	86.88198	Normal
5/3/25	15:39:40	6	0.1	800	0	3600	3450 G		26.37083	86.88988	Normal
5/3/25	15:40:16	6	0.1	880	0	3400	3450 G		26.37109	86.89612	Normal
5/3/25	15:41:0	6	0.1	740	10.1	3300	3250 G		26.37084	86.90638	Normal
5/3/25	15:41:26	6	0.1	920	0	3100	3050 G		26.37087	86.91532	Normal
5/3/25	15:42:2	6	0.1	770	0	3400	3350 G		26.37027	86.92188	Normal
5/3/25	15:42:37	6	0.1	640	10.1	3200	3120 G		26.3697	86.92895	Normal
5/3/25	15:43:12	6	0.1	910	10.1	3600	3550 G		26.3698	86.93838	Normal
5/3/25	15:43:22	6	0.1	770	10.1	3300	3200 G		26.36953	86.9483	Normal
5/3/25	15:44:0	6	0.1	900	20.2	3600	3450 G		26.36908	86.95723	Normal
5/3/25	15:44:12	6	0.1	1050	20.2	3500	3450 G		26.36876	86.96532	Normal
5/3/25	15:44:22	6	0.1	1060	20.2	3300	3210 G		26.36845	86.97473	Normal
5/3/25	15:44:32	6	0.1	680	20.2	3400	3320 G		26.36812	86.9847	Normal
5/3/25	15:45:0	6	0.1	640	20.2	3500	3450 G		26.36776	86.9941	Normal
5/3/25	15:45:10	6	0.1	700	20.2	3600	3520 G		26.36732	86.10027	Normal
5/3/25	15:45:32	6	0.1	870	10.1	3400	3350 G		26.36699	86.1013	Normal
5/3/25	15:46:7	6	0.1	860	10.1	3500	3450 G		26.36662	86.10217	Normal
5/3/25	15:46:43	6	0.1	1000	10.1	3600	3560 G		26.36622	86.10306	Normal
5/3/25	15:47:18	6	0.1	880	0	3500	3450 G		26.36571	86.10372	Normal
5/3/25	15:47:53	6	0.1	740	10.1	3400	3520 G		26.36545	86.10475	Normal
5/3/25	15:48:29	6	0.1	860	10.1	3600	3420 G		26.36528	86.10572	Normal
5/3/25	15:48:39	6	0.045	400	10.1	3400	3450 G		26.3651	86.10618	Normal
total			3.345				3365				

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

$$X = 8889$$

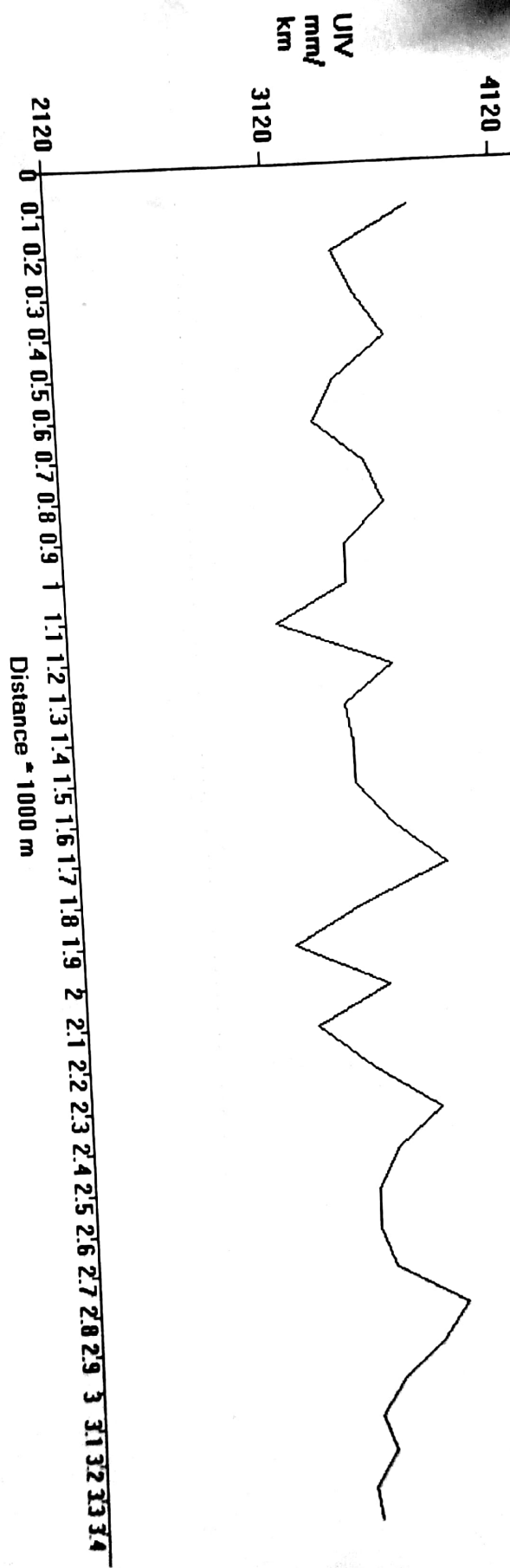
$$Y = 7976$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

10/15/25
 10/13/25
 56
 10-05-25
 10-05-25
 10-05-25
 Executive Engineer
 R.W.D. Works Division
 Madhubani

File :E:\RWD Madhubani\NEW MR BUMP 5.3.25 TO\RAMESH KUMAR\LAHARIYA GANJ TO
 Name of Customer :Ramesh kumar, Name of Work/ Road :Lahariya ganj to Pilakwar, Lab Job number :6



Ref
10/12/25
SE

10-83-25
RWD

Executive Engineer
R.W.D. Viro Division
Madhubani