

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सिवान-1

पत्रांक....

635 (अ/उ)

सिवान-1, दिनांक

15/4/25

प्रेषक :-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, सिवान-1

सेवा में,

नोडल पदाधिकारी (3054)
ग्रामीण कार्य विभाग
बिहार पटना।

विषय :-

योजना शीर्ष नई अनुरक्षण नीति 2018 एम0आर0/3054 मद में राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक योजना शीर्ष नई अनुरक्षण नीति 2018 एम0आर0/3054 मद में राशि की अधियाचना विहित प्रपत्र में भर कर अग्रतर कारवाई हेतु समर्पित किया जा रहा

अनुरोध है कि अधियाचित राशि उपलब्ध कराने की कृपा की जाय।

अनु0- 1.विहित प्रपत्र में मॉग विवरणी।

2.Bump Integrator Equipment Report की प्रति।

3.एकरारनामा की छाया प्रति।

विश्वासभाजन

(Signature)
15/4/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, सिवान-1

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, Siwan-1

Sl No	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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Alloted Amount (in Lakhs)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition againgst work done (in Lakh)	Remarks
					Length (In KM)	amount (In Lakh)	Initial Rectification With Surface Renewal (In Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/SI/SIW/24/0025	L029-Rafipur To sahuli (TRACK10)	31406602190	Lt-6153,Dt-05/12/2023	1.50	77	53.95176	13.35615	MBD-13/2024-25 17.09.2024	16.09.2025	-	2494	25MM	5.00	49.95645	49.95645	3.89523	Surface Complete
2	RM/SI/SIW/24/0025	L043-Basant Nagar To Ghrihnagar (TRACK13)	31406602185	Lt-6153,Dt-05/12/2023	1.20	66.0	48.19021	15.44629	MBD-13/2024-25 17.09.2024	16.09.2025	-	2805	25MM	5.00	42.91562	42.91562	5.16753	Surface Complete
3	RM/SI/SIW/24/0025	Arjal - Laheji	31406602044	Lt-6153,Dt-05/12/2023	2.60	171.65	132.42304	33.5572	MBD-13/2024-25 17.09.2024	16.09.2025	-	3127	25MM	5.00	74.51916	74.51916	57.61042	Surface Complete
4	RM/SI/SIW/24/0025	L070-Telkhatu Ahir Tola To Puraina (TRACK26)	31406602134	Lt-6153,Dt-05/12/2023	2.50	135.84	98.37426	21.3599	MBD-13/2024-25 17.09.2024	16.09.2025	-	3220	25MM	5.00	54.06631	54.06631	44.17937	Surface Complete
5	RM/SI/SIW/24/0025	Karmasi Bazar To Chamar Toli	31406613007	Lt-6153,Dt-05/12/2023	1.10	75.8	63.35835	6.05205	MBD-13/2024-25 17.09.2024	16.09.2025	-	3432	25MM	5.00	60.45325	60.45325	2.70514	Surface Complete
6	RM/SI/SIW/24/0006	Mahesh Bhagat Ke Ghar Se to Lal Ji Bhagat Ke Ghar Tak	31406601829	04/12/2023	0.640	42.001	40.93994	3.7829	MBD-20/2024-25 08.10.2024	07.10.2025	-	2765	25MM	5.00	23.65115	23.65115	17.27743	Surface Complete
Total															305.56194	305.56194	130.83512	

1.Signed Hard Copy and Soft copy in excel of recorded IRI is enclose
2.Up to data Physical Progress has been uploaded in MIS

[Signature]
0.45
Rural Works Department
Works Division Siwan-1

[Signature]
15/11/25
Executive Engineer
Rural Works Department
Works Division Siwan-1

ii. Construction of CD Works.

FORM GFR 19-A(See Government of India's Decision (I) below Rule-150
Form of Utilisation Certificate upto the month of April-2025**NEW MAINTAINANCE POLICY 2018 (MR3054) MAINTAINANCE****PIU- RWD Works Division Siwan-1**

R.W.D. Works Division Siwan-1					MAINTAINANCE POLICY 2018 (MR3054)
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lakh Rs.)	Amount Received (in Lakh Rs.)	Particulars	
1	Construction of Rural Roads under New Maintainance Policy (MR-3054) Maintenance	Previous Allotment	8838.83750	Certified that out of Rs.12163.19142 Lac received during the year 2024-25 in favour of Executive Engineer , R.W.D Bihar Siwan-1 a sum of Rs. 12063.60400 lac. has been utilized for the purpose of New Maintainance Policy (MR-3054) Maintenance Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 99.58984 lac. remaining unutilized at the end of the period under report.	
		(Decrease) Lt-68,Dt-06.05.2024	172.59377		
		Lt-69,Dt-06.05.2024	134.13820		
		Lt-72,Dt-29.05.2024	102.6982		
		Lt-94,Dt-29.08.2024	78.90276		
		Lt-103,Dt-01.10.2024	96.48372		
		Lt-105,Dt-01.10.2024	48.75642		
		Lt-108,Dt-21.10.2024	88.49979		
		Lt-115,Dt-29.10.2024	48.85623		
		Lt-118,Dt-06.11.2024	115.90983		
		Lt-122,Dt-20.11.2024	60.53642		
		Lt-129,Dt-29.11.2024	1319.2083		
		Lt-130,Dt-17.12.2024	120.28812		
		Lt-140,Dt-27.12.2024	286.70404		
		Lt-02,Dt-14.01.2025	320.56173		
Total :		11487.78749			

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that 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 :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

Physical Progress Achieved:-

- Construction of Road Works.
- Construction of CD Works.


D.A.O
RWD Works Division, Siwan-1


Executive Engineer
RWD Works Division, Siwan-1

Name of Road - Karmasi Bazir To Chamar Toll

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
11/11/24	13:15:0	85	0.1	320	10.1	3200	3164	G	26.082325	84.387578	Normal
11/11/24	13:15:31	85	0.1	340	10.1	3400	3378	G	26.082203	84.38744	Normal
11/11/24	13:16:6	85	0.1	310	10.1	3100	3067	G	26.08195	84.38713	Normal
11/11/24	13:16:6	85	0.1	390	10.1	3900	3949	G	26.081141	84.387239	Normal
11/11/24	13:17:0	85	0.1	300	10.1	3000	3037	G	26.081231	84.386973	Normal
11/11/24	13:17:17	85	0.1	330	10.1	3300	3259	G	26.081291	84.386831	Normal
11/11/24	13:18:0	85	0.1	360	10.1	3600	3648	G	26.082762	84.385449	Normal
11/11/24	13:18:27	85	0.1	360	10.1	3600	3608	G	26.083004	84.384766	Normal
11/11/24	13:19:0	85	0.1	330	10.1	3300	3306	G	26.083273	84.384481	Normal
11/11/24	13:19:2	85	0.1	370	10.1	3700	3735	G	26.0832455	84.382222	Normal
11/11/24	13:19:38	85	0.1	360	10.1	3600	3600	G	26.083593	84.383649	Normal

Value of IRI - 3432

$$Y = 0 + X + 2 + 0.926 * X + 90.84$$

$$X = 2333$$

$$Y = 2251$$

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

~~Signature~~
01/11/24

~~Signature~~
4/11/24
A.B

~~Signature~~
4/11/24
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
SWAN-1

Name of Customer: Belint ra Chaudhary
 Name of Work: Karnasi Bazar To Chama Toll
 Date: 01/11/2024
 Lab Job number: 85
 Section No. 85

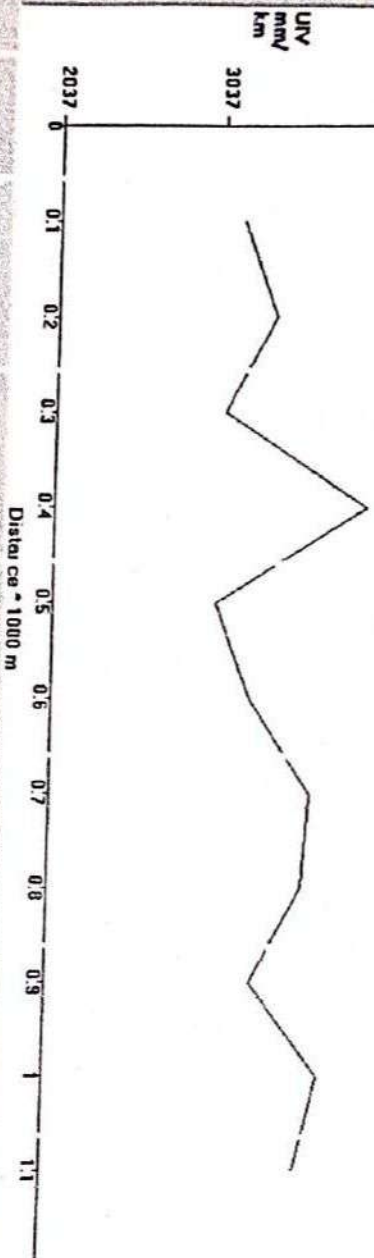
Test Date: 01/11/2024
 Machine No: 390
 Start S No: 1
 Start E No: 1
 Weather: 09 RURAL ROAD
 Start Location: 0
 End Location: 1
 Road Name: Karnasi Bazar To Chama Toll
 Road Type: 09 RURAL ROAD
 Sid: 1
 UIV Range: 2037 5000 1000 mm/Km
 Dist Range: 0 1 2 01 1000 m
 Equation: $Y = 0 \cdot X^2 + 0.873 \cdot X + 410.1$

Print Generate Report and Graph

Redraw Graph

Map View

File C:\Users\BPRDA\70\Desktop\Bump\1001101.Xls. Section No: 85. Eqn: $Y = 0 \cdot X^2 + 0.873 \cdot X + 410.1$
 Name of Customer: Belint ra Chaudhary, Name of Work/Road: Karnasi Bazar To Chama Toll, Lab Job number:



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 4/11/24
 P.B.

[Handwritten signature]
 4/11/24
 R.W.D. WORKS DIVISION
 SHAWAN-I