

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 Ghrishnagar (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 - L043-Basant Nagar To Chrishnagar (TRACK13)

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
12/12/24	13:57:0	110	0.1	290	0	2900	2941	G	26.094649	84.336582	Normal
12/12/24	13:57:0	110	0.1	260	10.1	2600	2679	G	26.095489	84.336925	Normal
12/12/24	13:57:30	110	0.1	250	10.1	2500	2592	G	26.096722	84.336745	Normal
12/12/24	13:57:30	110	0.1	170	20.2	1700	1894	G	26.098105	84.3372	Normal
12/12/24	13:57:30	110	0.1	180	20.2	1800	1981	G	26.098671	84.337302	Normal
12/12/24	13:58:6	110	0.1	150	20.2	1500	1719	G	26.100248	84.337548	Normal
12/12/24	13:58:6	110	0.1	270	20.2	2700	2767	G	26.101503	84.337265	Normal
12/12/24	13:58:6	110	0.1	300	20.2	3000	3029	G	26.101979	84.337181	Normal
12/12/24	13:58:41	110	0.1	310	20.2	3100	3164	G	26.102087	84.336759	Normal
12/12/24	13:58:41	110	0.1	390	20.2	3900	3902	G	26.10221	84.336294	Normal
12/12/24	13:59:0	110	0.1	340	10.1	3400	3438	G	26.101688	84.335039	Normal
12/12/24	13:59:32	110	0.1	360	10.1	3600	3552	G	26.102326	84.334743	Normal

Value of IRI - 2805

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

$$X = 2333$$

$$Y = 2251$$

(R) RURAL ROAD

Good Average Poor

4001-5000 >5001

12/12/24
JPC

EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
SIWAN-1

12/12/24

Name of Customer:

Name of Work/Road:

Lab Job number:

Date:

Section No.:

Test Date:

Machine No.:

Start S No.:

Start E No.:

Weather:

Start Location:

End Location:

Road Name:

Road Type:

Side:

Interval:

UVI Range: To

Dist Range: To

Equation:

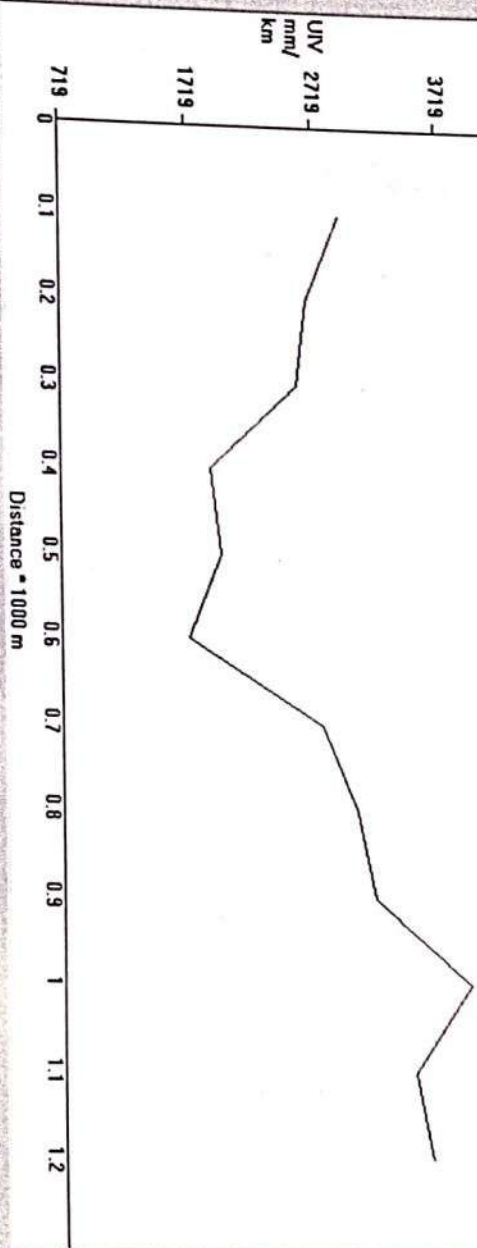
Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRRDA70\OneDrive\Desktop\Bump\24011544XIs. Section No.: 110. Egn: $Y = 0 * X^2 + 0.873 * X$

Name of Customer: Balindra Chaudhary, Name of Work/Road: L043-Basant Nagar To Ghishnagar (TRACK13).



Handwritten signature and date: 12/12/24

Handwritten signature and date: 12/12/24

EXECUTIVE ENGR. I.EER
R.W.D. WORKS DIVISION
SRMAN-1