

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, नवादा।

पत्रांक :- 387/2025

/नवादा, दिनांक :- 22-02-2025

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, नवादा।

सेवा में,

नोडल पदाधिकारी (MR-3054),  
ग्रामीण कार्य विभाग,  
बिहार पटना।


विषय:

**New Maintenance Policy-2018 योजना अंतर्गत आवंटन उपलब्ध कराने के संबंध में।**

महाशय,

उपर्युक्त विषय से संबंधित विहित प्रपत्र में वांछित सूचना उपलब्ध कराते हुए अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।  
अनु०- यथोक्त।

विश्वासभाजन

  
22/02/2025

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, नवादा।  
22/02/25

**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, Nawada

Sl.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA)	Agreement Amount		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)	Bitumen Content with Waste Plastic (in Percentage)	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks		
					Length (in Km)	Amount of (in Lakh)											Initial Rectification with Surface Renewal (in Lakh)	5 Years 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/NAN AW/24/00 05	Akauna Ursa Road To Oraina	N105026024010	6120/ 04.12.2023	1.300	64.983	52.507	5.52355	05-MR-3054/MBD/2024-25 26.09.2024	25.06.2025	-	2206	25	5.01	14.40849	14.40849	38.09851	Completed
2	RM/NAN AW/24/00 05	L048- GOTRAIN TO BUCHI (TRACK28)	10502602352	6120/ 04.12.2023	1.850	73.247	49.787	17.4819	05-MR-3054/MBD/2024-25 26.09.2024	25.06.2025	-	2399	25	5.01	47.53583	47.53583	2.25117	Completed
3	RM/NAN AW/24/00 05	L089- SIKANDRA MORE TO SAKULACHA K (TRACK53)	10502604006	1086/ 01.03.2024	0.550	21.151	14.3464	5.16367	05-MR-3054/MBD/2024-25 29.06.2024	25/06/2025	-	2306.5	25	5.01	4.98750	4.98750	9.35890	Completed
4	RM/NAN AW/24/00 05	PMGSY Road of village Kujha to Sirpatiya village via Kashibigha Road	10502601028	6120/ 04.12.2023	1.600	61.329	40.997	15.5503	05-MR-3054/MBD/2024-25 26.09.2024	25.06.2025	-	2387.813	25	5.01	39.92192	39.92192	1.07508	Completed

Sl	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA)	Administrative Approval (AA)		Agreement Amount		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)	Bitumen Content with Waste Plastic (in Percentage)	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
5	RM/NA/N AW/24/00 05	Const. Of Nawada- Warisaligang State Highway Near Kadinganj Durga Mandir to Dak Sthan PWD Rd.	10502602165	1086/ 01.03.2024	3.9	176.008	130.867	28.3783	05-MR-3054/MBD/2024-25 29.06.2024	25/06/2025	-	2424.077	25	5.01	45.69250	45.69250	85.17450	Completed
Total															0.00000	0.00000	135.95816	

- Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS

RWD (W) Division  
Nawada

  
DAO

  
Executive Engineer  
RWD (W) Division  
Nawada



**FORM GFR -19A**

(See Government of India's Decision (I) below Rule-150)

Name of PIU: Rural Works Department, Works Division, Nawada

Head: New Maintenance

Policy-2018 (MR-3054)

Form of Utilization Certificate for the month of Feb 2025

SL. No.	Name of Scheme	Sanctioned No. & Date	Amount (Rs.)	Particulars
1	Construction of Rural Roads under New Maintenance Policy-2018 (MR-3054)	12 WE 07.02.2025	Rs. 97,69,11,211/--	Certified that out of <u>Rs .97,69,11,211/--</u> : Of grants upto the year <b>2024-25</b> in favour of RWD (W) Division, Nawada (bihar) a sum of <b>Rs. 96,82,52,887/--</b> has been utilized for the purpose Schemes as given in margin for which it was given in which it was sanctioned and that the balance <u>Rs 8658324/-</u> remaining unutilized at the end of the period under report.

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 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 materials have been tested
- (iv) Measurements have been recorded in MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- (v) All other codal formalities have been observed

**Physical Progress achieved**

- (i) Construction of Road works
- (ii) Construction of CD works

  
 DAO

RWD(W) Division, Nawada

  
 Executive Engineer  
 RWD(W) Division, Nawada

