

कार्यपालक अभियंता, का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामढ़ी

पत्रांक.....300312/ दिनांक.....12/03/25

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

विषय:- शीर्ष बिहार नई अनुरक्षण नीति 2018 (MR 3054) में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे नई अनुरक्षण नीति 2018 (MR 3054) में स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन

*Aw*  
11/03/25


कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी।

# Requisition Format for Scheme Head-MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division RWD, Works Division-Sitamari

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Length (in KM)	Administrative Approval (AA) Amount (in Lakh)	5 Years Routine Maintenance (in Lakh)	Initial Rectification With Surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)	Agreement No. Date	Date of Completion as per Agreement	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in Lakh)	Up-to Date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/23-24/Sitamari/19	HAIDAR TOLA - SAMADHI TOLA	31607902072	Lt. No.- 1086 Dt.- 31.03.23	0.972	34.07700	7.92500	35.86741	8.62540	MBD/17 of 24-25	11.06.2025	3543	25mm	5.00%	0.00000	0.00000	33.00000	
2	MR-N/23-24/Sitamari/19	LOT3 Andarwa Nareyan Mahito ke House to Uttar Tola Karpuri Nagar (VR91)	31607902293	Lt. No.- 1086 Dt.- 31.03.23	0.800	39.01500	6.27200	39.62172	6.31173	MBD/17 of 24-25	11.06.2025	3637	25mm	5.00%	0.00000	0.00000	37.00000	
					1.772	73.09200	14.19700	75.48913	14.93713						0.00000	0.00000	70.00000	

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

  
 11/03/25  
 Executive Engineer  
 RWD (N) Division  
 Sitamari  
 11/03/25

## FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certification up to the month of March 2025

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Rs.)	Particulars
1	Construction of Rural Road New Maintenance Policy 2018	Up to Date Received Allotment	Rs. 1939327827.00	Certified that out of Rs 1939327827.00 received during upto date in favor of Executive Engineer Sitamarhi. Bihar a sum of Rs. 1919511474.00 has been utilized for the purpose of New Maintenance Policy 2018 Scheme as given in the margin for which it was sanctioned and that the balance of Rs 19816353.00 remaining unutilized at the end of the period under report
Total:				

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 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
- 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

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works

*Ami*  
11/03/25  
Executive Engineer,  
R.W.D. Works,  
Division, Sitamarhi

Office of The Executive Engineer,  
Rural Works Department, Works Division, Sitamarhi

Name of Road:-HAIDAR TOLA - SAMADHI TOLA

Name of Scheme:- MR ( NEW MAINT POLICY)

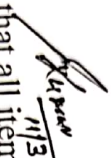
Name of Contractor:-Praveen Kumar

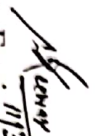
Length of Road:- 0.972 KM

Project ID:- 31607902072

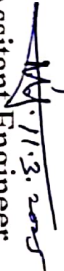
Package No.- MR-N/23-24 Sitamarhi/19

Name of Block:-Riga


  
11/3/25  
Certified that all item wise  
100% measurement has been  
taken by me

  
11/3/25  
Junior Engineer,  
Rural Works Department,  
Works Section, Riga  
Works Division, Sitamarhi

Certified that all item wise 50%  
measurement has been checked  
by me

  
11.3.2025  
Assitant Engineer,  
Rural Works Department,  
Works Sub Division, Riga  
Works Division, Sitamarhi

Certified that all item wise  
10% measurement has been  
checked by me

  
11/03/25  
Executive Engineer,  
Rural Works Department,  
Works Division, Sitamarhi



# NAME OF ROAD :- HAIDAR TOLA SAMADHI TOLA

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG	Latitude	Longitude	Event
8/3/25	13:57:14	62	0.1	310	0	3100	3654 G	-	26.84718	85.57746	Normal
8/3/25	13:58:25	62	0.1	320	0	3200	3767 G	-	26.84802	85.57731	Normal
8/3/25	13:59:00	62	0.1	300	0	3000	3540 G	-	26.84889	85.57742	Normal
8/3/25	14:00:00	62	0.1	340	10.1	3400	3994 G	-	26.84975	85.57727	Normal
8/3/25	14:00:10	62	0.1	300	10.1	3000	3540 G	-	26.85062	85.57715	Normal
8/3/25	14:00:46	62	0.1	260	10.1	2600	3086 G	-	26.85151	85.57731	Normal
8/3/25	14:02:00	62	0.1	350	0	3500	3500 G	-	26.85236	85.57749	Normal
8/3/25	14:02:00	62	0.1	350	20.2	3500	3500 G	-	26.85323	85.57754	Normal
8/3/25	14:2:32	62	0.1	290	10.1	2900	3426 G	-	26.85374	85.57813	Normal
8/3/25	14:3:07	62	0.1	280	10.1	2800	3313 G	-	26.85378	85.57896	Normal
8/3/25	14:3:42	62	0.1	310	10.1	3100	3654 G	-	26.8537	85.57992	Normal

TOTAL IRI SUM 38974  
TOTAL IRI AVERAGE 3543

X = 3700  
Y = 4335  
(R) RURAL ROAD  
Good Average Poor  
<4000 4001-5000 >5001

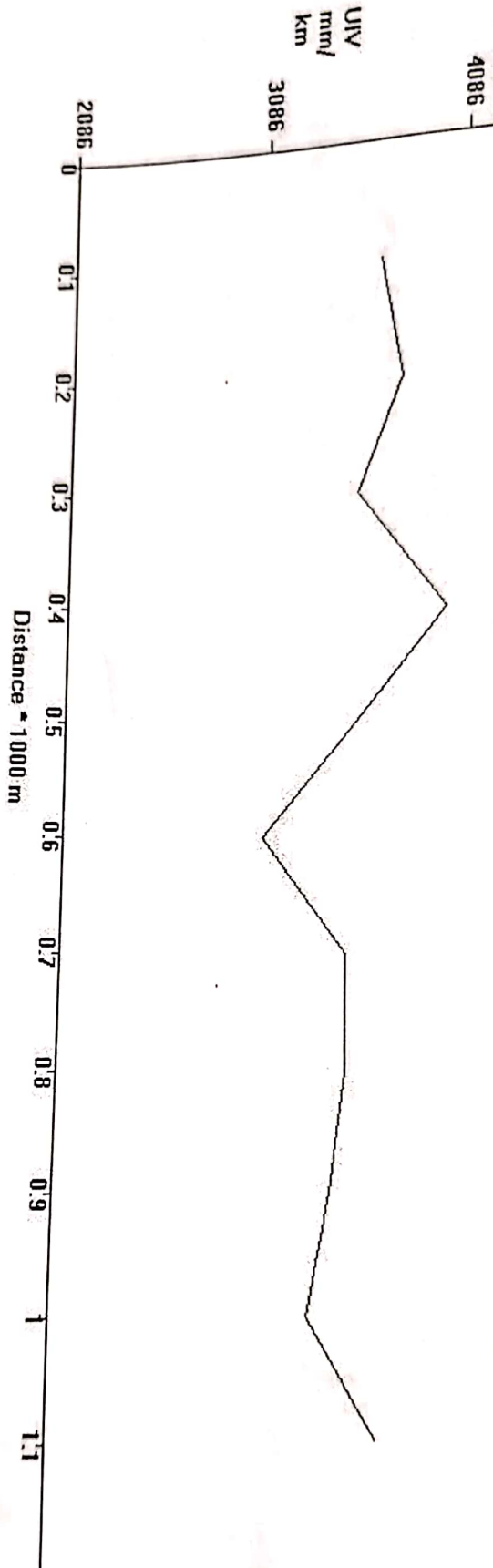
11/3/25

11.11.3.2025

A.E.

11/03/25

File : C:\Users\Administrator\Desktop\Bump Reports\PRAVEEN KUMAR\00031552.Xls. Section No. : 62, Egn : Y =  
Name of Customer : praveen kumar. Name of Work/ Road : HAIDAR TOLA SAMMADHI TOLA. Lab Job number :



Praveen  
11/2/25

HA  
11.11.3.2025  
A.E.

Praveen  
11/03/25