

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

पत्रांक.....701/817 / दिनांक.....23/05/25

प्रेषक,

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

सेवा में,

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

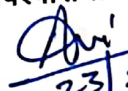
विषय:- शीर्ष बिहार नई अनुरक्षण नीति 2018 (MR 3054) में आवंटन उपलब्ध कराने के संबंध में।

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

  
23/5/25  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सीतामढ़ी  
23/5/25

**Requisition Format for Scheme Head-MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)**  
**Name of Works Division RWD, Works Division- Sitamarhi**

| Name of Works Division RWD, Works Division- Sitamarhi |                             |                                                                                 |                       |                                                |                |                              |                                       |                                                      |                                       |                                                      |            |                    |                                     |                         |                                    |                                        |                                           |                                             |                                         |         |
|-------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|-----------------------|------------------------------------------------|----------------|------------------------------|---------------------------------------|------------------------------------------------------|---------------------------------------|------------------------------------------------------|------------|--------------------|-------------------------------------|-------------------------|------------------------------------|----------------------------------------|-------------------------------------------|---------------------------------------------|-----------------------------------------|---------|
| Sl. No.                                               | Package No.                 | Name of Road                                                                    | Project ID as per MIS | Administrative Approval (AA) Letter No. & Date | Length (in KM) | Administrative Approval (AA) |                                       |                                                      | Agreement Amount (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 Allocated Amount (in Lakh) | Up-to Date expenditure as per MIS (in Lakh) | Requisition against work done (in Lakh) | Remarks |
|                                                       |                             |                                                                                 |                       |                                                |                | Amount (in Lakh)             | 5 Years Routine Maintenance (in Lakh) | Initial Rectification With Surface Renewal (in Lakh) | 5 Years Routine Maintenance (in Lakh) | Initial Rectification With Surface Renewal (in Lakh) |            |                    |                                     |                         |                                    |                                        |                                           |                                             |                                         |         |
| 1                                                     | 2                           | 3                                                                               | 4                     | 5                                              | 6              | 7                            | 8                                     | 9                                                    | 10                                    | 11                                                   | 12         | 13                 | 14                                  | 15                      | 16                                 | 17                                     | 18                                        | 19                                          |                                         |         |
| 1                                                     | MR-N/23-24/<br>Sitamarhi/19 | HAIDAR TOLA -<br>SAMADHI TOLA                                                   | 31607902072           | Lt. No.-<br>1086 Dt.-<br>31.03.23              | 0.972          | 34.07700                     | 7.92500                               | 35.86741                                             | 8.62540                               | MBD/17 of<br>24-25                                   | 11.06.2025 | 3543               | 25mm                                | 5.00%                   | 19.06951                           | 19.06951                               | 16.04895                                  |                                             |                                         |         |
| 2                                                     | MR-N/23-24/<br>Sitamarhi/19 | L073-Indarwa<br>Narayan Mahto ke<br>House to Uttar Tola<br>Karpuri Nagar (VRS1) | 31607902293           | Lt. No.-<br>1086 Dt.-<br>31.03.23              | 0.800          | 39.01500                     | 6.27200                               | 39.62172                                             | 6.31173                               | MBD/17 of<br>24-25                                   | 11.06.2025 | 3637               | 25mm                                | 5.00%                   | 21.38097                           | 21.38097                               | 17.78707                                  |                                             |                                         |         |
|                                                       |                             |                                                                                 |                       |                                                | 1.772          | 73.09200                     | 14.19700                              | 75.48913                                             | 14.93713                              |                                                      |            |                    |                                     |                         | 40.45048                           | 40.45048                               | 33.83602                                  |                                             |                                         |         |

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

  
 Executive Engineer  
 RWD (M) Division  
 Sitamarhi  
 23/3/23

## FORM GFR 19-A

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

Form of Utilization Certification up to the month of May 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. 1987325768.00        | Certified that out of Rs 11987325768.00 received during upto date in favor of Executive Engineer Sitamarhi, Bihar a sum of Rs. 1981675768.00 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 5650000.00 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:-

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

3. Physical Progress achieved:-

- I Construction of Road Works.
- ii Construction of CD works

*Aw*  
23/5/25  
Executive Engineer,  
R.W.D. Works,  
Division, Sitamarhi

*Aw*  
23/5/25  
23/5/25

# 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 | 14:02:32 | 62      | 0.1    | 290   | 10.1  | 2900 | 3426 G |       | 26.85374 | 85.57813  | Normal |
| 8/3/25 | 14:03:07 | 62      | 0.1    | 280   | 10.1  | 2800 | 3313 G |       | 26.85378 | 85.57896  | Normal |
| 8/3/25 | 14:03:42 | 62      | 0.1    | 310   | 10.1  | 3100 | 3654 G |       | 26.8537  | 85.57992  | Normal |

TOTAL IRI SUM 38974  
TOTAL IRI AVERAGE 3543

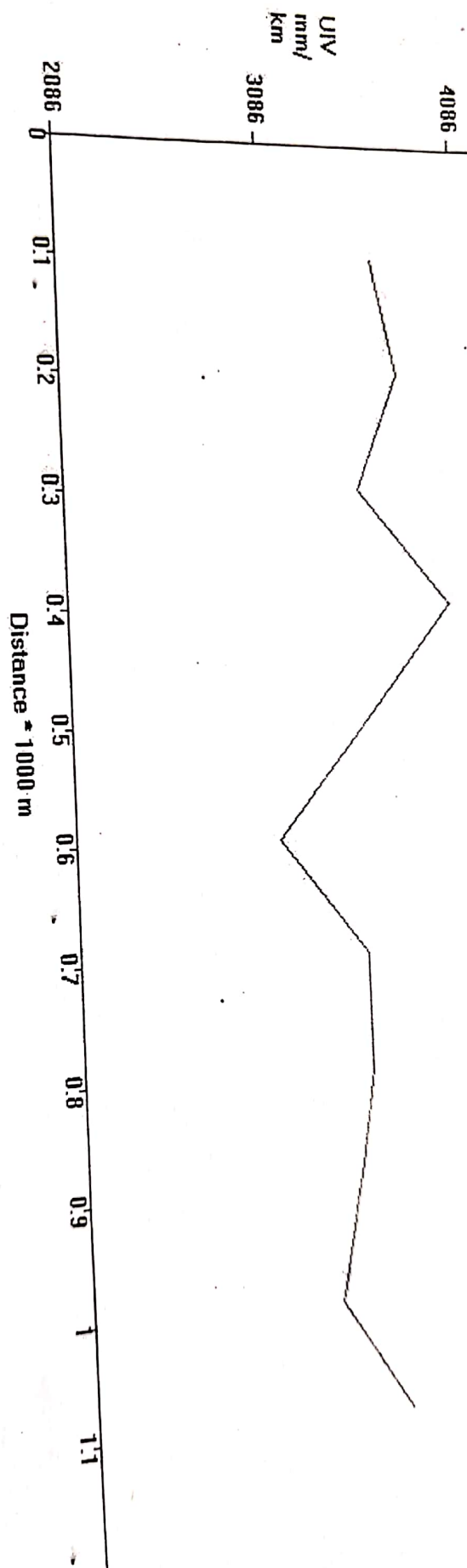
X = 3700  
Y = 4335  
(R) RURAL ROAD  
Average Poor  
<4000 4001-5000 >5001

*Handwritten signature*  
11/3/25

*Handwritten signature*  
11.3.2025  
A.C.

*Handwritten signature*  
11/03/25

File : C:\Users\Administrator\Desktop\Dump Report\PRAVEEN KUMAR\0031552.xls, Section No. 62, Egn : Y =  
 Name of Customer : praveen kumar, Name of Work/ Road : HAIDAR TOLA SAMMADHI TOLA, Lab Job number :



*Praveen*  
 11/3/25

*A.E.*  
 11.11.3.2025

*Praveen*  
 11/03/25