

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

पत्रांक: 1107 (8120)
प्रेषक,

मुज0/दिनांक: 11-04-2025

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मुजफ्फरपुर, पूर्वी-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय: नई अनुरक्षण नीति- 2018 अंतर्गत अनुरक्षण मद में व्यय हेतु आवंटन की मांग के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में नई अनुरक्षण नीति- 2018 अंतर्गत अनुरक्षण मद में व्यय हेतु संलग्न विवरणी का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये कार्यों का भुगतान किया जा सके।

अनु0:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-2

09/04/25

FORM GFR -19A

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

Form of Utilization Certificate for the month of 31 MARCH-2025

Name of PIU: Muzaffarpur East-2

SL. No.	Name of Scheme	Sanctioned No. & Date with Amount (In lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Bihar Rural Roads under New Maintenance Policy-2018 (MR-3054)	AS on 31 DECEMBER 2024 Lt 07/WE Dated 22.01.2025 Lt 29/WE Dated 30.03.2025	10997.87735/- 388.18987 350.46687	Certified that out of Rs.11736.53409/- Lakh received during the Financial Year 2024-25 (31 March-25) in favour of Executive Engineer RWD (W) Division, Muzaffarpur East-2 (bihar) out of which a sum of Rs.11728.89021/- Lacs has been utilized for the purpose of New Maintenance Policy-2018 under MR3054 Schemes as given in margin for which it was given in which it was sanctioned Rs. 0.00 has been surrendered and that the balance <u>Rs 5.90124/-</u> Lacs remaining unutilized at the end of the period under report.
			11736.53409	

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:

- 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 MBs and test check conducted by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed

3 Physical Progress achieved

- Construction of Road works
- Construction of CD works

Executive Engineer
Rural Works Department,
Works Division, Muzaffarpur East-2

Requestion format for Scheme Head :- MR (3054) under Bihar Rural Road Maintenance Policy - 2018
(Initial Rectification and Surface Renewal)

Works Division : RWD (W) Division, Muzafarpur East-2

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount		Agreement No. & Date	Date of Completion as per Agreement	Actual date of Completion	Value of H&I (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
					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/MU/M UZ/24/0014	MAHUA CHAWK to BALLA	31507313013	1086/01.05.2024	2.000	115.11	68.62347	12.98102	MR(3054)/MBD-03/2024-25	12.08.2025	-	2417.25	25	5.000	39.40181	39.40181	28.78346	
2	RM/MU/M UZ/20/0002	Muradpur Chock to Hospital via Block Mukhyala	315731036987	5459/16.10.2019	0.891	68.6500	59.45627	3.24556	MR(3054)/MBD-37/2020-21	11.06.2021	-	2404	25	5.000	33.78221	33.78221	24.67828	
3	RM/MU/M UZ/24/0011	Koharya Nonoya Tola To Chamar Tola	31507312012	5459/16.10.2019	1.117	74.8400	44.28401	8.82640	MR(3054)/MBD-15/2024-25	28-07-2025	-	3121	25	5.000	14.39708	14.39708	10.51722	
4	RM/MU/M UZ/24/0011	Nandan Nigendra Sahni House to Gorigama surendra Singh House	31507312073	6115/04.12.2023	1.375	77.3500	46.45312	8.63372	MR(3054)/MBD-15/2024-25	28-07-2025	-	3171	25	5.000	26.14336	26.14336	19.09802	
5	RM/MU/M UZ/24/0011	Kharhar Ignu Sahni House to Gosapur Ghat via Hari Jha House	31507313037	6153/05.12.2023	0.875	63.2310	40.84851	3.99302	MR(3054)/MBD-15/2024-25	28-07-2025	-	3552	25	5.000	23.47716	23.47716	17.15032	

RM/MU/M 4/0011	L049-T03 NH77 Rampur Hari To Majlish Mitho Urf Chhapra (VR44)	31507302045	6115/ 04.12.2023	2.275	99.7400	55.81579	15.37549	MR(3054)/MBD- 15/2024-25	28-07-2025	-	3031	25	5.000	30.81388	30.81388	22.50987	
RM/MU/M UZ/24/0011	Kharhar Transformer to Bagmati Nadi	31507313038	6352/ 14.12.2023	1.030	68.4840	42.93741	5.72190	MR(3054)/MBD- 15/2024-25	28-07-2025	-	3015	25	5.000	22.06107	22.06107	16.11586	
RM/MU/M UZ/24/0011	Muzaffarpur zila ke minapur prakhand ke harka jaswant bagmati bandh se khurana pradhanmantri sadhak tak path	31507304003	6116/ 04.12.2023	0.985	51.7330	30.60478	6.33678	MR(3054)/MBD- 15/2024-25	28-07-2025	-	3611	25	5.000	17.29882	17.29882	12.63697	
RM/MU/M UZ/24/0006	L073-Siwaipatti To Laitan (VR68)	31507302062	1905/ 27.03.2023	10.097	410.7500	276.55600	123.25712	MR(3054)/MBD- 05/2024-25	02-06-2025	-	2900.54	25	5.000	143.09148	143.09148	104.52989	
RM/MU/M UZ/24/0014	Panapur Aurai Jale Road to Bairya via Yadav Tola	31507312085	1086/ 01.05.2024	1.550	93.83	56.26411	10.32585	MR(3054)/MB D-17/2024-25	12.08.2025	-	2368	25	5.000	0	0	55.57810	
Total														350.46687	350.46687	311.59799	

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

Enclosed
RWD (W) Division
Muzaffarpur East-2

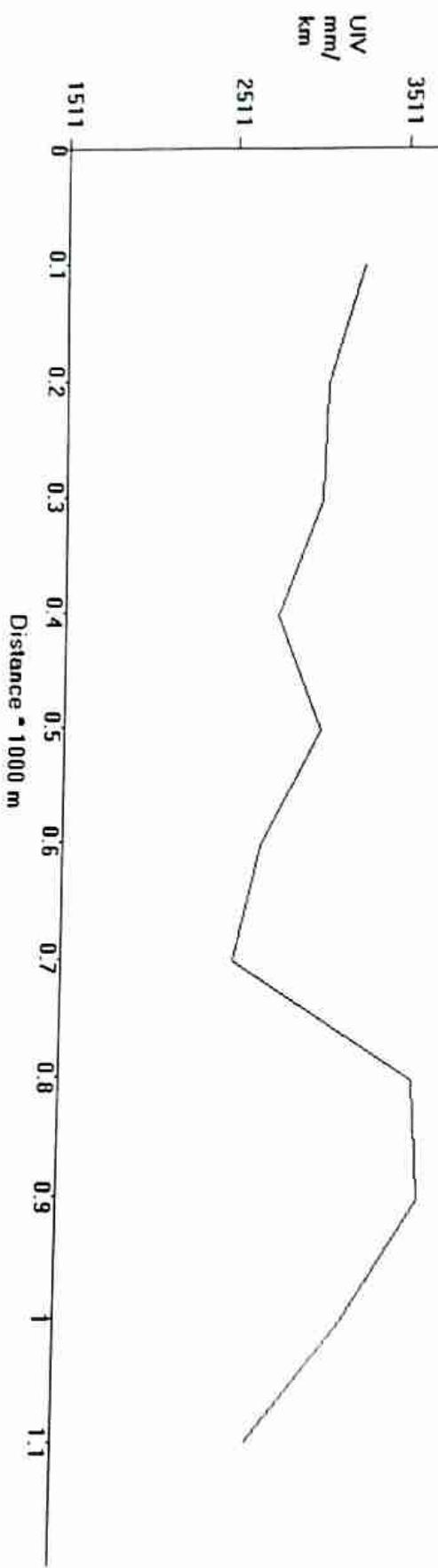
09/04/25

Name of Contractor-Vijay Kumar Roushan									
Name of Road-Kharhar Transformer to Bagmati Nadi									
Batch No- RM/MU/MUZ/24/0011									
Date	Time	Section	Length	Bumps	Speed	OR	IRI	Latitude	Longitude
No.		in km	in mm	Rate	mm/km	UV	ROAD		
04/3/25	11:57:28	15	0.1	770	10.1	2700	3252 G	8.51	26.7305
04/3/25	11:57:28	15	0.1	430	20.2	3300	3048 G	5.26	26.73084
04/3/25	11:58:3	15	0.1	310	30.3	3100	3023 G	4.05	26.73098
04/3/25	11:58:3	15	0.1	280	40.4	2800	2767 G	3.74	26.73112
04/3/25	11:58:3	15	0.1	310	40.4	3100	3023 G	4.05	26.73123
04/3/25	11:58:3	15	0.1	210	40.4	2100	2669 G	3.01	26.73123
04/3/25	11:58:38	15	0.1	250	30.3	2500	2511 G	3.43	26.73095
04/3/25	12:2:8	15	0.1	770	30.3	3700	3552 G	8.51	26.7293
04/3/25	12:5:5	15	0.1	890	10.1	3900	3577 G	9.63	26.72934
04/3/25	12:5:40	15	0.1	910	10.1	3100	3147 G	9.81	26.72958
04/3/25	12:6:13	15	0.03	260	30.3	2600	2596 G	3.54	26.73041
Total		1.030	5390.000	292.900	32900.0	33165.0			
Average			490.00	26.63	2990.91	3015.00			

Shree

Shree

File : E:\Meinsh Muzaffarpur-2\Bump Report\Vijay Kumar Roushan\Kharhar Transformer to Bagmati Nadi\04031544.xls
Name of Customer : Vijay Kumar Roushan. Name of Work/ Road : Kharhar Transformer to Bagmati Nadi. Lab Job no :



Signature
05/12/15

Signature
05/12/15