

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मुजफ्फरपुर पूर्वी-1

पत्रांक... 8229 31/5

दिनांक... 15/4/25

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मुजफ्फरपुर पूर्वी-1

सेवा में,

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

विषय: नई अनुरक्षण नीति 2018 अंतर्गत वित्तीय वर्ष 2025-26 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति 2018 अंतर्गत वित्तीय वर्ष 2025-26 में व्यय हेतु संलग्न विवरणी के अनुसार 31.11142 (एकतीस लाख ग्यारह हजार एक सौ ब्यालिस) रुपये का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मुजफ्फरपुर पूर्वी-1

**FORM GFR 19-A**

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

**Form of Utilizations Certificate upto March 2025**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs.)	Amount Received (in Rs.)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under Rural Road Maintenance Policy 2018 (Ledger ID 7069)	BRRDA Patna vide letter no. .... .....	1,17,63,05,015.00	Certified that out of Rs. 1,17,63,05,015.00 lacs of grants -in-aid sanctioned during the years 2024-25 in favors of E.E., R.W.D.(W) Division Muzaffarpur East-1 Bihar a sum of Rs 1,17,40,14,557.00 lacs has been utilized for the purpose of Rural Road Maintenance Policy 2018 (Ledger ID 7069) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 22,90,458.00 remaining unutilized at the end of the period under report.
	<b>Total</b>		1,17,63,05,015.00	

2. Certified that I have satisfied myself that the conditions 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 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.

**3. Physical Progress achieved:-**

- Construction of Road Works.
- Construction CD Works.

  
Sr. D.A.O.

R.W.D. Works Division  
Muzaffarpur East-1

  
Executive Engineer  
R.W.D. Works Division  
Muzaffarpur East-1

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

Name of Works Division :- Muzaffarpur East-1

SN.	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 including 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 (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	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/MU /MUZ2 5/0001	Chadhua Dudhiya Pokhar to Jawadhih via Goriyari Path	31572190092 4	25/05/2023	2.050	178.950	73.73752	15.13310	52/NBD-2024-25 23.01.2025	22.10.2025	19.03.2025	2350.000	25mm	5.01	42.58858	42.58858	31.11142	
																	31.11142	

प्रमाणित किया जाता है कि पथ में कराये गये कार्य मानक एवं विशिष्टियों के अनुरूप है।

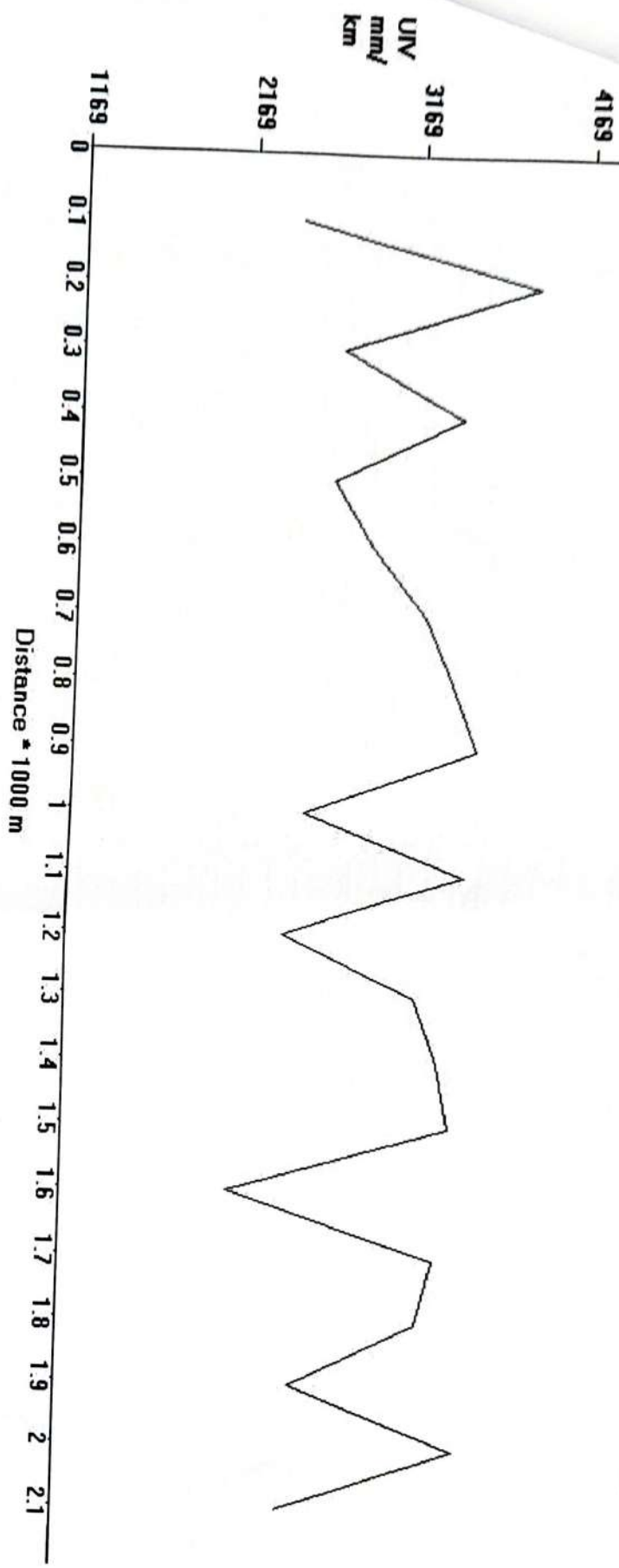
*Pratik Kumar*  
J.E. 15/04/2025

*Pratik Kumar*  
A.E.

*Pratik Kumar*  
Sr.D.A.O. 15/4/2025

*Pratik Kumar*  
Executive Engineer  
RWD Works Division  
Muzaffarpur East-1  
15/4/2025

File : E:\Mainsh Muzaffarpur-2\Bump Report\19032025.Xls. Section No. : 18. Eqn :  $Y = 0 \cdot X^2 + 0.854 \cdot X + 376.5$   
 Name of Customer : Dolly Kumar. Name of Work/ Road : Chadhua Dudhiya Pokhar to jawadin via Goriyari Path. Lab



19/12/25  
 JC

19/12/25  
 JC

**Name of Road- Chadhua Dudhiya Pokhar to Jawadin via Goriyari Path**

Date	Time	Name of Contractor-Dolly Kumari		Length	Bumps	Speed	OR		REGORY	Batch No- RM/MU/MUZ/25/0001		Event					
		No	in km		Rate		mm/km	UTV		IRI	Latitude	Longitude					
19/3/25	9:16:0	18	0.1	360	10.1		2600	2410 G	ROAD	4.56	26.03480	85.364816	Normal	Y = 0 * X ^ 2 + 0.854 * X + 376.5			
19/3/25	9:16:0	18	0.1	290	30.3		2900	2813 G		3.85	26.03290	85.359262	Normal	X = 1351			
19/3/25	9:16:30	18	0.1	390	10.1		2700	2707 G		4.86	26.79123	85.644628	Normal	Y = 1530			
19/3/25	9:17:0	18	0.1	240	20.2		2400	2416 G		3.33	26.79166	85.643872	Normal				
19/3/25	9:17:4	18	0.1	210	40.4		2100	2619 G		3.01	26.79212	85.642978	Curve	(R) RURAL ROAD			
19/3/25	9:17:10	18	0.1	180	30.3		2800	2913 G		2.69	26.79253	85.642188	Normal	Good	Average	Poor	
19/3/25	9:17:15	18	0.1	100	30.3		2000	2230 G		1.82	26.79278	85.641295	Normal	<4000	4001-5000	>5001	
19/3/25	9:17:39	18	0.1	120	30.3		2200	2401 G		2.04	26.79332	85.640302	Normal				
19/3/25	9:18:0	18	0.1	140	30.3		2400	2512 G		2.26	26.79401	85.638602	Normal				
19/3/25	9:18:10	18	0.1	140	30.3		2400	2512 G		2.26	26.79466	85.637962	Speed Breaker				
19/3/25	9:18:20	18	0.1	260	30.3		2600	3516 G		3.54	26.7953	85.637305	Normal				
19/3/25	9:18:25	18	0.1	250	30.3		2500	2518 G		3.43	26.7959	85.63648	Normal				
19/3/25	9:19:0	18	0.1	460	10.1		2600	2304 G		5.55	26.79663	85.636228	Normal				
19/3/25	9:19:10	18	0.1	240	10.1		2400	2416 G		3.33	26.79697	85.635337	Normal				
19/3/25	9:19:20	18	0.1	130	30.3		2300	2416 G		2.15	26.79723	85.634477	Curve				
19/3/25	9:19:36	18	0.1	210	30.3		2100	2110 G		3.01	26.7977	85.633618	Normal				
19/3/25	9:19:36	18	0.1	120	40.4		2200	2401 G		2.04	26.79809	85.632658	Normal				
19/3/25	9:20:0	18	0.1	110	30.3		2100	2310 G		1.93	26.79851	85.63173	Normal				
19/3/25	9:20:11	18	0.1	140	40.4		2400	2512 G		2.26	26.79879	85.631027	Normal				
19/3/25	9:20:15	18	0.1	140	40.4		2400	3510 G		2.26	26.79879	85.631027	Normal				
19/3/25	9:20:45	18	0.050	50	70.7		1351	2510 G		2.21	26.79937	85.629645	Normal				
		Total	2.050	4280.000	626.200		49451.0	54056.0									
		Average		186.09	27.23		2150.04	2350									

19/03/25  
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