

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

पत्रांक.....1823(3150)

दिनांक.....11/07/23

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।

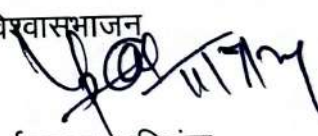
विषय: नई अनुरक्षण नीति 2018 अंतर्गत वित्तीय वर्ष 2025-26 में व्यय हेतु आवंटन की मांग।

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 **376.65660** (तीन करोड़ छेहत्तर लाख पैसठ हजार छह सौ साठ) 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 28.06.2025

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.	1,21,46,51,971.00	Certified that out of Rs. 1,21,46,51,971.00 lacs of grants -in-aid sanctioned during the years 2025-26 in favors of E.E., R.W.D.(W) Division Muzaffarpur East-1 Bihar a sum of Rs 1,21,42,32,184.00 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. 4,19,787.00 remaining unutilized at the end of the period under report.
	Total		1,21,46,51,971.00	

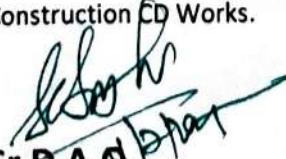
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

S.N.	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)	Rectification with Surface Renewal (in Lakh)	Initial Routine Maintenance (in Lakh)	5 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/ MUZ/24/ 0016	Semra - Rampur Mahinathpur	31507202267	04/12/2023	4.450	229.650	70.47731	15.02190	39/MBD- 24-25 18.11.24	17.08.25		2023.696	25mm	5.01	0.000000	0.000000	0.000000	67.25000	
2	RM/MU/ MUZ/24/ 0016	L081-Pipri Dubha Road to Rajpoot Tola (VR60)	31507202355	04/12/2023	3.151	147.991	86.61692	22.25335	39/MBD- 24-25 18.11.24	17.08.25		2062.91	25mm	5.01	0.000000	0.000000	0.000000	83.10000	
3	RM/MU/ MUZ/24/ 0016	PWD PATH BAGAH MALANG ASTHAN to MATH TOLA REO ROAD	31507212049	04/12/2023	2.23	116.96	67.06577	11.6802	39/MBD- 24-25 18.11.24	17.08.25		2052.58	25mm	5.01	0.000000	0.000000	0.000000	65.05000	
4	RM/MU/ MUZ/24/ 0016	Rampur Mami - Rampur Mami	31507202248	04/12/2023	1.968	123.3	76.09572	14.13495	39/MBD- 24-25 18.11.24	17.08.25		2060.75	25mm	5.01	0.000000	0.000000	0.000000	72.05160	
5	RM/MU/ MUZ/24/ 0016	BHARTHIPUR - MUNDIARI	31507202079	04/12/2023	3.97	214.74	94.20512	28.1694	39/MBD- 24-25 18.11.24	17.08.25		2017.00	25mm	5.01	0.000000	0.000000	0.000000	89.20500	
																		376.65660	

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

Sant 10/11/25
J.E.

Sr.D.A.O.
A.E.

Up to 10/11/25
Executive Engineer
RWD Works Division
Muzaffarpur East-1

Name of contractor:-Vijay Kumar Roushan

Name of road :-Rampur Mani - Rampur Mani

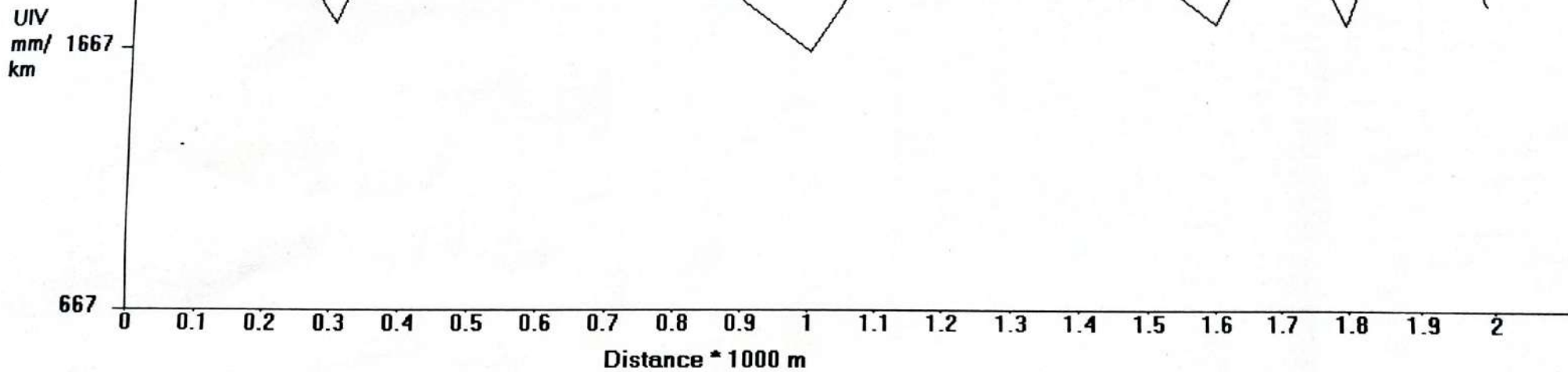
Date	Time	Section	Length	Bumps	Speed	OR		CATEGO RY	IRI	Latitude	Longitud e	Event			
		No.	in km	in mm	Rate	mm/km	UIV	ROAD							
16/6/25	14:39:0	88	0.1	230	0	2300	2261	G	3.13	25.99081	85.46253	Normal	$Y = 0 * X^2 + 0.989 * X - 13.58$		
16/6/25	14:39:28	88	0.1	220	10.1	2200	2162	G	3	25.99075	85.46355	Normal	X = 1857		
16/6/25	14:39:28	88	0.1	180	10.1	1800	1766	G	2.51	25.99109	85.46416	Normal	Y = 1822		
16/6/25	14:40:3	88	0.1	240	10.1	2400	2360	G	3.25	25.99116	85.46483	Normal			
16/6/25	14:40:38	88	0.1	220	10.1	2200	2162	G	3	25.99138	85.46544	Normal	RURAL ROAD		
16/6/25	14:41:0	88	0.1	200	10.1	2000	1964	G	2.76	25.99206	85.46591	Normal	Good	Average	Poor
16/6/25	14:41:13	88	0.1	200	10.1	2000	1964	G	2.76	25.99296	85.46613	Normal	<4000	4001-5000	>5001
16/6/25	14:41:49	88	0.1	230	10.1	2300	2261	G	3.13	25.99383	85.46621	Normal			
16/6/25	14:42:0	88	0.1	190	10.1	1900	1865	G	2.63	25.99414	85.46584	Normal			
16/6/25	14:42:24	88	0.1	170	10.1	1700	1667	G	2.38	25.99425	85.46488	Normal			
16/6/25	14:43:0	88	0.1	210	10.1	2100	2063	G	2.88	25.99434	85.46394	Normal			
16/6/25	14:43:0	88	0.1	250	10.1	2500	2458	G	3.37	25.99442	85.46298	Normal			
16/6/25	14:43:34	88	0.1	230	10.1	2300	2261	G	3.13	25.99448	85.46202	Normal			
16/6/25	14:44:10	88	0.1	200	10.1	2000	1964	G	2.76	25.99444	85.46003	Normal			
16/6/25	14:44:45	88	0.1	200	10.1	2000	1964	G	2.76	25.99459	85.45902	Normal			
16/6/25	14:45:0	88	0.1	180	10.1	1800	1766	G	2.51	25.9948	85.45822	Normal			
16/6/25	14:45:20	88	0.1	230	10.1	2300	2261	G	3.13	25.99511	85.45732	Normal			
16/6/25	14:46:0	88	0.1	180	10.1	1800	1766	G	2.51	25.99532	85.45631	Normal			
16/6/25	14:46:0	88	0.1	250	10.1	2500	2458	G	3.37	25.9956	85.45542	Normal			
16/6/25	14:46:31	88	0.07	130	10.1	1857	1822	G	2.58	25.99595	85.45475	Normal			
						Avg:-	2060.75								

Sant
10/7/25
J.E

San
10/7/25
A.E

File : C:\Users\amc\Desktop\VIJAY ROUSHAN\2\16061447.Xls, Section No. : 88, Eqn : $Y = 0 * X^2 + 0.989 * X -$

Name of Customer :, Name of Work/ Road :, Lab Job number :



Sant
10/7/25

JE

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