

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

पत्रांक: 533
प्रेषक,

मुज0/दिनांक: 11-03-25

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 के अनुसार 207.30533 (दो करोड़ सात लाख तीस हजार पाँच सौ तेतीस) रुपये 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

10-3-25
05/03/25

Requisition format for Scheme Head :- MIR (3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)																			
Name of Works Division : RWD (W) Division, Muzafarpur East-2																			
SL	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA)	Administrative Approval (AA)			Agreement Amount		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 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.24/0011	Nandan Nagendra Sahni House to Gorigama surendra Singh House	31507312073		1.375	77.3500	46.45312	8.63372	MIR(3054)/MBD-15/2024-25	28-07-2025	-	3171	25	5.000	0	0	45.24138		
2	RM/MU/M UZ.24/0011	Kharhar Ignu Sahni House to Gosaipur Ghat via Hari Jha House	31507313037		0.875	63.2310	40.84851	3.99302	MIR(3054)/MBD-15/2024-25	28-07-2025	-	3552	25	5.000	0	0	40.62748		
3	RM/MU/M UZ.24/0011	LD49-T03 NH77 Rampur Hari To Majlish Mdho Urf Chhapra (VR44)	31507302045		2.275	99.7400	55.81579	15.37549	MIR(3054)/MBD-15/2024-25	28-07-2025	-	3031	25	5.000	0	0	53.32375		
4	RM/MU/M UZ.24/0011	Kharhar Transformer to Bagmati Nadi	31507313038		1.030	68.4840	42.93741	5.72190	MIR(3054)/MBD-15/2024-25	28-07-2025	-	3015	25	5.000	0	0	38.17693		

5	RM/MU/M U/Z.24/0011	Muzafarpur zila ke munapur prakhand ke barka jaiswan bagmati bandh se khutana pradhanmantri sadak tak path	31507304003	0.985	51.7330	30.60478	6.33678	MR(3054)/MBD- 15/2024-25	28-07-2025	-	3611	25	5.000	0	0	29.93579	
Total													0.00000	0.00000	0.00000	207.30533	

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

Signature
 Executive Engineer
 RWD (WT) Division
 Muzafarpur East-2

FORM GFR -19A

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

Form of Utilization Certificate for the month of 18 FEBRUARY-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	10997.87735/- 388.18987	Certified that out of Rs.11386.06722/- Lakh received during the Financial Year 2024-25 (18 February-25) in favour of Executive Engineer RWD (W) Division, Muzaffarpur East-2 (bihar) out of which a sum of Rs.11378.42334/- 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 Rs 7.64388/- Lacs remaining unutilized at the end of the period under report.
			11386.06722	

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:

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

3 Physical Progress achieved

- (i) Construction of Road works
- (ii) Construction of CD works

Muzaffarpur
5-3-2025
Divisional Accounts Officer
Rural Works Department,
Works Division, Muzaffarpur East-2

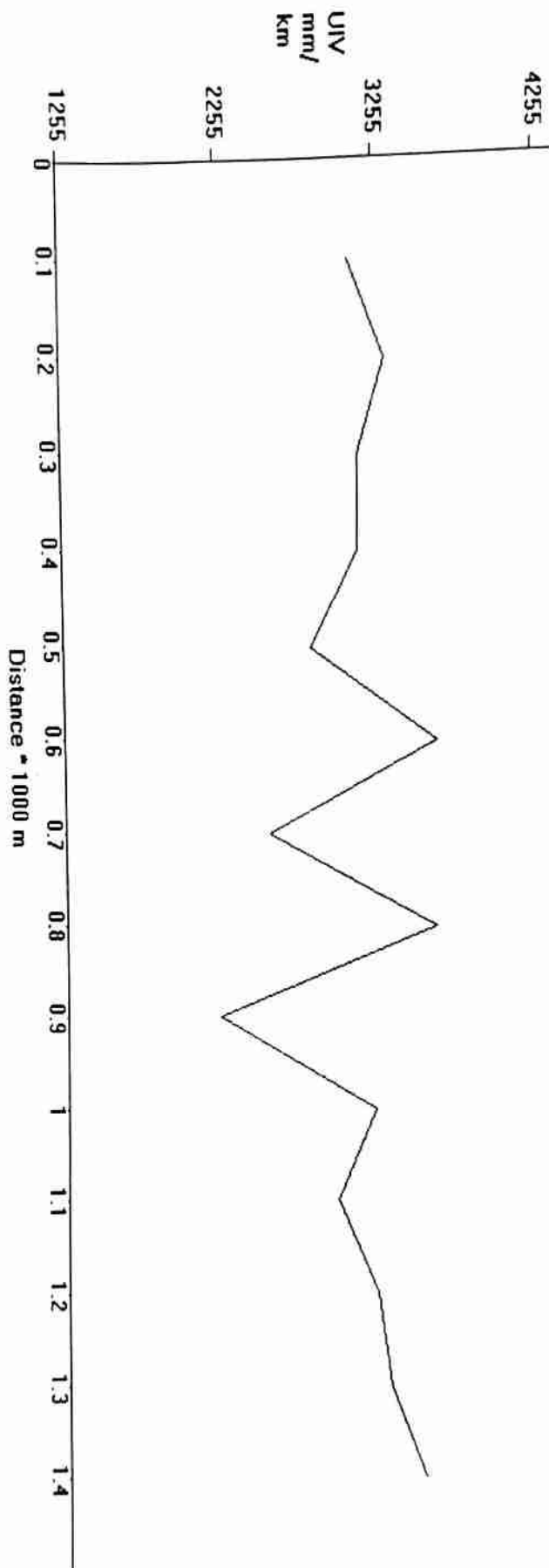
Muzaffarpur
16-3-25
Executive Engineer
Rural Works Department,
Works Division, Muzaffarpur East-2
Nishal
05/04/25

Name of Road- Nandan Nagendra Sabni House to Gorigama surendra Singh House															
Name of Contractor-Vijay Kumar Roushan															
Batch No- RM/ML/MUZ/24/0011															
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	REGORY ROAD	IRI	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.854 * X + 376.5		
15/5/23	13:40:0	16	0.1	320	10.1	3200	3109 G		4.15	26.71169	85.57426	Normal	X = 9560		
15/5/23	13:40:14	16	0.1	230	20.2	3300	3340 G		3.22	26.71171	85.57333	Normal	Y = 8489		
15/5/23	13:40:14	16	0.1	210	30.3	2100	3169 G		3.01	26.71178	85.57227	Normal			
15/5/23	13:40:14	16	0.1	210	30.3	2100	3169 G		3.01	26.71231	85.57157	Normal			
15/5/23	13:40:49	16	0.1	210	30.3	2100	2869 G		3.01	26.71239	85.57072	Normal	(R) RURAL ROAD		
15/5/23	13:41:0	16	0.1	270	30.3	2700	3682 G		3.64	26.71174	85.56998	Normal	Good	Average	Poor
15/5/23	13:41:0	16	0.1	260	30.3	2600	2596 G		3.54	26.71162	85.56902	Normal	<4000	4001-5000	>5001
15/5/23	13:41:25	16	0.1	270	30.3	2700	3682 G		3.64	26.71186	85.56815	Normal			
15/5/23	13:41:25	16	0.1	220	40.4	2200	2255 G		3.12	26.71239	85.56744	Normal			
15/5/23	13:41:25	16	0.1	340	30.3	3400	3280 G		4.36	26.71307	85.56668	Normal			
15/5/23	13:41:25	16	0.1	310	30.3	3100	3023 G		4.05	26.71308	85.56576	Normal			
15/5/23	13:42:0	16	0.1	340	30.3	3400	3280 G		4.36	26.71303	85.56485	Normal			
15/5/23	13:42:0	16	0.1	350	30.3	3500	3365 G		4.46	26.7129	85.56379	Normal			
15/5/23	13:42:0	16	0.075	340	20.2	3928	3585 G		5.87	26.71265	85.56332	Normal			
Total			1.375	3880.00	393.90	41328.0	44404.0								
Average				277.14	28.14	2952.00	3171.71								

S. Sharma
05/05/23

S. Sharma
05/05/23

File : E:\Mainsh Muzaltarpur-2\Bump Report\ Vijay Kumar Roushan\Nandan Nagendra Sahni House to Gorigama
Name of Customer : Vijay Kumar Roushan. Name of Work/ Road : Nandan Nagendra Sahni House to Gorigama Suren



Shweta
05/03/25

P. S. S.
05/03/25