

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

पत्रांक: 533

मुज०/दिनांक: 11-03-25

प्रेषक,

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।

अनु०:- यथोक्त।

विश्वासभाजन

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

10/3/25

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

Name of Works Division : RMD (M) Division, Muzaffarpur East-2

Sl.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount		Agreement at No. & Date	Date of Completion as per Agreement	Actual date of Completion	Value of BRL (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Amount Alloted (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	RN/MU/M U/Z-24/0011	Nandan Nagendra Sahni House to Gargama Surendra Singh House	31507312073		1.375	77.3500	46.45312	8.63372	MR(3054)/MBD-15/2024-25	28-07-2025	-	3171	25	5.000	0	0	45.24138	
2	RN/MU/M U/Z-24/0011	Kharhar ignu Sahni House to Gosapur Ghai via Harri Jha House	31507313037		0.875	63.2310	40.84851	3.99302	MR(3054)/MBD-15/2024-25	28-07-2025	-	3552	25	5.000	0	0	40.62748	
3	RN/MU/M U/Z-24/0011	LO49-T03 NH177 Rampur Harri To Majlish Mitho Lift Chhapra (VR44)	31507302045		2.275	99.7400	55.81579	15.37549	MR(3054)/MBD-15/2024-25	28-07-2025	-	3031	25	5.000	0	0	53.32375	
4	RN/MU/M U/Z-24/0011	Kharhar Transformer to Begumati Nadi	31507313038		1.030	68.4840	42.93741	5.72190	MR(3054)/MBD-15/2024-25	28-07-2025	-	3015	25	5.000	0	0	38.17691	

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

5	RY/MU/M UZ 24/0011	Muzaffarpur zila ke minapur prakhind ke barika jasswan begmati bandh se khuatana pradhamanti 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																	207.30533	


 Executive Engineer
 RWD (W) Division
 Muzaffarpur 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


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


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

 Nishal
 05/02/25

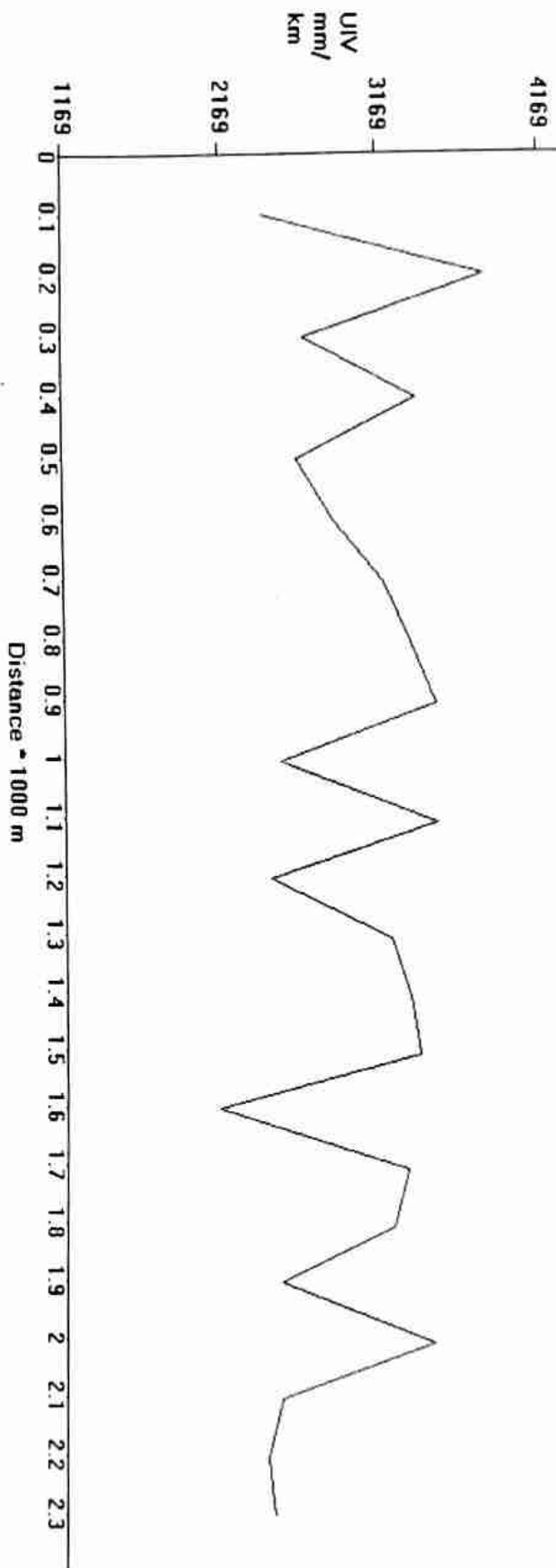
Name of Road-1049-T03 NH77 Rampur Hari To Majlish Mbo Urf Chhapra (VR44)

Name of Contractor-Vijay Kumar Roushan													
Batch No- RM/MH/MH-Z/24/0011													
Date	Time	Section	No	Length	Bumps	Speed	OR	REGORY	IRI	Latitude	Longitude	Event	
				in km	in mm	Rate	mm/km	UV					
4/3/25	11:16:0	19	0.1	360	10.1	2600	2450 G		4.56	26.78954	85.64414	Normal	$Y = 0 * X^2 + 0.854 * X + 376.5$
4/3/25	11:16:20	19	0.1	290	30.3	2900	3853 G		3.85	26.79036	85.644242	Normal	$Y = 1536$
4/3/25	11:16:30	19	0.1	390	10.1	2700	2707 G		4.86	26.79123	85.644628	Normal	
4/3/25	11:17:0	19	0.1	240	20.2	2400	3426 G		3.33	26.79166	85.643872	Normal	
4/3/25	11:17:4	19	0.1	210	40.4	2100	2669 G		3.01	26.79212	85.642978	Curve	(R) RURAL ROAD
4/3/25	11:17:14	19	0.1	180	30.3	2800	2913 G		2.69	26.79253	85.642188	Normal	Good
4/3/25	11:17:24	19	0.1	100	30.3	2000	3230 G		1.82	26.79278	85.641295	Normal	Average
4/3/25	11:17:39	19	0.1	120	30.3	2200	3401 G		2.04	26.7932	85.640302	Normal	Poor
4/3/25	11:18:0	19	0.1	140	30.3	2400	3572 G		2.26	26.79401	85.638602	Normal	
4/3/25	11:18:10	19	0.1	140	30.3	2400	2572 G		2.26	26.79466	85.637962	Normal	
4/3/25	11:18:20	19	0.1	260	30.3	2600	3596 G		3.54	26.7953	85.637305	Normal	Speed Breaker
4/3/25	11:18:25	19	0.1	250	30.3	2500	2511 G		3.43	26.7959	85.63648	Normal	
4/3/25	11:19:0	19	0.1	460	10.1	2600	3304 G		5.55	26.79663	85.636228	Normal	
4/3/25	11:19:10	19	0.1	240	10.1	2400	3426 G		3.33	26.79697	85.635337	Normal	
4/3/25	11:19:20	19	0.1	130	30.3	2300	3486 G		2.15	26.79723	85.634477	Curve	
4/3/25	11:19:36	19	0.1	210	30.3	2100	2169 G		3.01	26.7977	85.633618	Normal	
4/3/25	11:19:36	19	0.1	120	40.4	2200	3401 G		2.04	26.79809	85.632658	Normal	
4/3/25	11:20:0	19	0.1	110	30.3	2100	3315 G		1.93	26.79851	85.63173	Normal	
4/3/25	11:20:11	19	0.1	140	40.4	1400	2572 G		2.26	26.79879	85.631027	Normal	
4/3/25	11:20:15	19	0.1	140	40.4	1400	3572 G		2.26	26.79879	85.631027	Normal	
4/3/25	11:20:18	19	0.1	140	40.4	1400	2572 G		2.26	26.79879	85.631027	Normal	
4/3/25	11:20:35	19	0.1	130	40.4	1300	2486 G		2.15	26.79919	85.63002	Normal	
4/3/25	11:20:45	19	0.075	50	70.7	1351	2530 G		2.21	26.79937	85.629645	Normal	
Total				2.275	4550.000	707.000	50151.0	69733.0					
Average					197.83	30.74	2180.48	3031.87					

Signature
05/03/25

Signature
05/03/25

File E:\Mainsh Muzaffarpur-2\Bump Report\Vijay Kumar Roushan\049-T03 NH77 Rampur Hari To Majlish Mdho Urf
Name of Customer : Vijay Kumar Roushan, Name of Work/ Road : L043-T03 NH 77 Rampur Hari to Majlish Mdho Urf



Shivam
05/05/2026

Pr. S. S.
05/05/2026