

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

(Signature)
05/03/25

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

Name of Works Division : RWD (W) 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 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	RNM/M/ UZ 24/0011	Nandan Nagendra Sahu House to Ganga Suresh 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	RNM/M/ UZ 24/0011	Kharhar Jenu Sahu House to Gosapur Ghat via Har Jha House	31507313037		0.875	65.2310	40.84851	3.99302	MR(3054)/MBD-15/2024-25	28-07-2025	-	3552	25	5.000	0	0	40.62748	
3	RNM/M/ UZ 24/0011	LO49-T03 NH77 Rampur Har To Majlish Mitho Urf 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	53.22375	
4	RNM/M/ UZ 24/0011	Kharhar Transformer to Bagman 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	38.17693	

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	RX/MU/M 1/2/24/0011	Muzafarpur zila ke mitrapur prakhand ke barka jasswan bagmati bandh se khulana 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	207.30513													


 Executed By
 RWD (W) 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 <u>Rs 7.64388/-</u> 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:

- 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

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

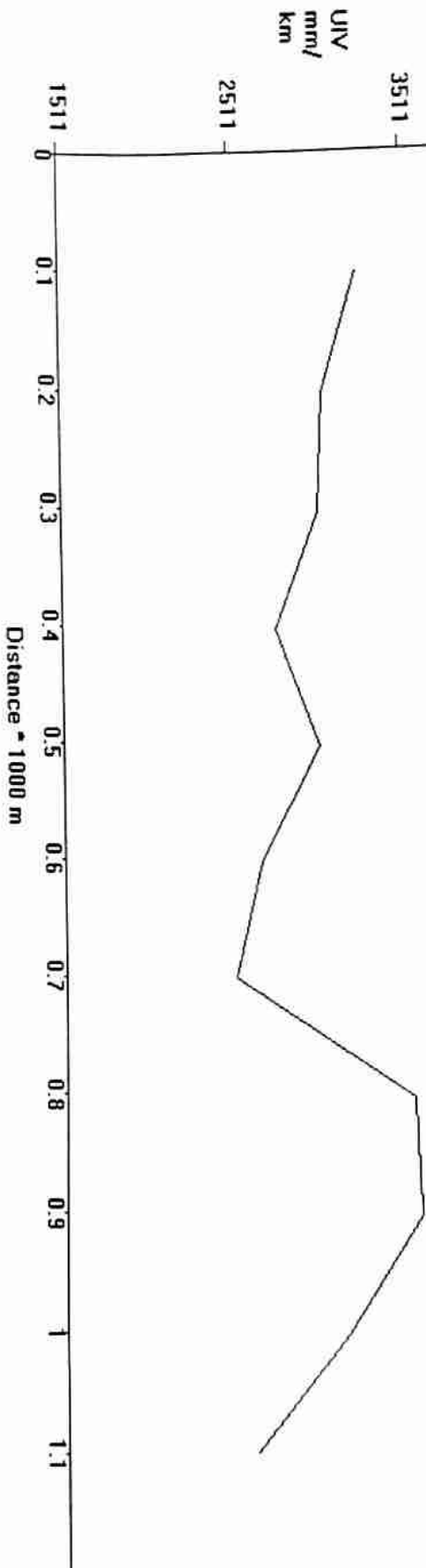
Accepted
16-3-25
Executive Engineer,
Rural Works Department,
Works Division, Muzaffarpur East-2
20/2
05/02/25

Name of Road - Kharhar Transformer to Bagmati Nadi													
Name of Contractor-Vijay Kumar Roushan													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		TEGORY	IRI	Latitude	Longitude	Event	Batch No- RM/MI/NI/24/0011
						mm/km	UTV						
04/3/25	11:57:28	15	0.1	770	10.1	2700	3252 G	ROAD	8.51	26.7305	85.52111	Normal	Y = 0 * X ^ 2 + 0.654 * X + 376.5
04/3/25	11:57:28	15	0.1	430	20.2	3300	3048 G		5.26	26.73084	85.52015	Normal	X = 9509
04/3/25	11:58:3	15	0.1	310	30.3	3100	3023 G		4.05	26.73098	85.51924	Normal	Y = 8489
04/3/25	11:58:3	15	0.1	280	40.4	2800	2767 G		3.74	26.73112	85.51833	Normal	
04/3/25	11:58:3	15	0.1	310	40.4	3100	3023 G		4.05	26.73123	85.51753	Normal	(R) RURAL ROAD
04/3/25	11:58:38	15	0.1	210	40.4	2100	2669 G		3.01	26.73123	85.51753	Normal	Good
04/3/25	12:2:8	15	0.1	250	30.3	2500	2511 G		3.43	26.73095	85.51588	Normal	Average
04/3/25	12:2:8	15	0.1	770	30.3	3700	3552 G		8.51	26.7293	85.51209	Normal	4001-5000
04/3/25	12:5:5	15	0.1	890	10.1	3900	3577 G		9.63	26.72934	85.51503	Normal	>5001
04/3/25	12:5:40	15	0.1	910	10.1	3100	3147 G		9.81	26.72958	85.51579	Normal	
04/3/25	12:6:13	15	0.03	260	30.3	2600	2596 G		3.54	26.73041	85.51572	Normal	
Total			1.030	5390.000	292.900	32900.0	33165.0						
Average				490.00	26.63	2990.91	3015.00						

Chaitanya
20/12/25

20/12/25

File : E:\Mainsh 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 nur



Shim
05/13/25

Shim
05/13/25