

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

पत्रांक: 2502
प्रेषक,

मुज0/दिनांक: 13/08/2022

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।

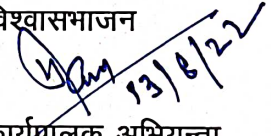
विषय: बिहार ग्रामीण पथ अनुरक्षण नीति- 2018 अनुरक्षण के तहत स्वीकृत योजनाओं के विरुद्ध
आवंटन की माँग करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में वित्तीय वर्ष 2019-20 एवं 2022-23 नई अनुरक्षण नीति अंतर्गत
वित्तीय वर्ष 2022-23 में अनुरक्षण मद में व्यय हेतु संलग्न विवरणी के अनुसार 257.90000 (दो करोड़
सन्तावन लाख नब्बे हजार रूपया मात्र) रुपये का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये
गये अनुरक्षण कार्यों का भुगतान किया जा सके।

अनु0:- यथोक्त।

विश्वासभाजन


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

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

Name of Works Division :- Muzaaffarpur East-II

NAME OF WORKS DIVISION :- MUZAFFARPUR EAST-II

S. N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 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)	5Year 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/MUM/ UZ/22/0010	L058-Chandbara L056 To Diharhawa (VR33)	31507302054	Lt no- 146 Dt 08.06.2022	1.65	79.7500	57.12475	16.915	MR (3054) - 13/2022-23	04-04-2023	Ongoing	2688.875	25	5.020	0.00000	0.00000	57.00000		surface completa
2	RM/MUM/ UZ/22/0012	NAWADA PWD ROAD to TEENMUHAN BARHAM ASTHAN	31507312057	105 Date:- 03-06-2022	0.65	30.7960	21.95628	5.580	MR (3054) - 10/2022-23	26-04-2023	Ongoing	2666.000	25	5.020	0.00000	0.00000	21.90000		surface completa
3	RM/MUM/ UZ/22/0011	KAPILESHWAR THAKUR HOUSE to JAJUAR NONIYA TOLA	31507312059	105 Date:- 03-06-2022	1.17	52.6280	36.82810	10.141	MR (3054) - 12/2022-23	26-04-2023	Ongoing	2819.176	25	5.020	0.00000	0.00000	30.00000		surface completa
4	RM/MUM/ UZ/22/0013	PMGSY MAIN ROAD to BADI POKHAR HOTE HUYE DURGA ASTHAN REO ROAD	31507312060	105 Date:- 03-06-2022	1.14	47.1560	31.66641	9.81	MR (3054) - 14/2022-23	26-04-2023	Ongoing	2136.727	25	5.020	0.00000	0.00000	31.00000		surface completa
5	RM/MUM/ UZ/22/0005	L056-N.H 77 Kataujha T010 To kalyanpur (VR32)	31507302052	Lt no- 146 Dt 08.06.2022	3.715	168.3700	118.59743	37.84300	MR (3054) - MBD - 06/2022-23	04-04-2023	Ongoing	2916.486	25	5.020	0.00000	0.00000	118.00000		surface completa
																	257.90000		

[Signature]
 Executive Engineer
 RWD Works Division
 Muzaaffarpur East-II

FORM GFR 19-A
Form of utilisation Certification up to month of Jan-2021
MR3054(CFMS)

RWD, Works Division, Muzaffarpur East-II

SL. NO.	Name of Scheme	Sanction No & Date with Amount (In Rs.)	Amount Received (In Rs.)	Particulars
1.	Construction of Rural Road under MR3054 (CFMS)	Secretary cum Empowered officer B.R.R.D.A Letter No.- Dated	Opening Balance- Rs. 33,40,91,008.00	Certified that out of Rs. 33,40,91,008.00 of grant in aid received during the Year 2021-2022 in favour of Executive Engineer R.W.D. Works Division, Muzaffarpur East-II. A sum of Rs. 32,90,98,891.00 has been utilized for the purpose of MR3054 (CFMS) schemes as given in the margin for which it was sanctioned and that the balance of Rs. 49,92,117.00 remaining unutilized at the end of the period under.
			Rs. + 0.00	
			Rs. 33,40,91,008.00 Rs. - 32,90,98,891.00 Rs. 49,92,117.00	
		Total	Rs. 33,40,91,008.00	

2. Certified that I have satisfied 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 the 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 material has been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

3. Physical progress achieved:

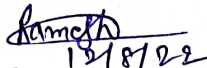
- i. Construction of Road Works.
- ii. Construction of CD Works.

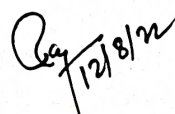

Executive Engineer
RWD, Works Division
Muzaffarpur East-2

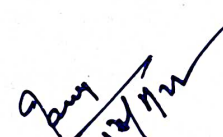
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

प्रमाण-पत्र

प्रमाणित किया जाता है कि PMGSY MAIN ROAD to BADI POKHAR HOTE
HUYE DURGA ASTHAN REO ROAD, Project ID- 31507312060 का सभी अवयवों की
जाँच शत प्रतिशत कनीय अभियंता द्वारा किया गया है। सहायक अभियंता, द्वारा सभी अवयवों
की 50 प्रतिशत से अधिक जाँच किया गया है। अधोहस्ताक्षरी द्वारा 10 प्रतिशत अवयवों की
जाँच की गई है।


15/8/22
कनीय अभियंता


12/8/22
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल,9.5.1.....


12/8/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल मुज0 पूर्वी-2

Road Name:-PWD Main Road to Badi Pokhar Hote Hue Durga Asthan REO Road

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UTEGORY ROAD	IRI	Latitude.ongitude	Event
28/7/22	11:52:0	80	0.1	100	0	2000	2975 G	1.48	26.30363	85.668 Normal
28/7/22	11:52:28	80	0.1	190	10.1	1900	1865 G	2.63	26.30365	85.66728 Normal
28/7/22	11:53:3	80	0.1	240	10.1	2400	2360 G	3.25	26.30365	85.66801 Normal
28/7/22	11:55:0	80	0.1	250	10.1	2500	2458 G	3.37	26.30369	85.66678 Normal
28/7/22	11:55:24	80	0.1	220	10.1	2200	2162 G	3	26.30369	85.66678 Normal
28/7/22	11:55:55	80	0.1	180	10.1	1800	1766 G	2.51	26.30334	85.66633 Normal
28/7/22	11:56:0	80	0.1	160	20.2	1600	1568 G	2.26	26.30343	85.66632 Normal
28/7/22	11:56:10	80	0.1	240	10.1	2400	2360 G	3.25	26.30226	85.66426 Normal
28/7/22	11:56:35	80	0.1	250	20.2	2500	2458 G	3.37	26.30201	85.66221 Normal
28/7/22	11:57:10	80	0.1	200	10.1	2000	1964 G	2.76	26.30119	85.66071 Normal
28/7/22	11:57:20	80	0.1	160	10.1	1600	1568 G	2.26	26.29959	85.65912 Normal
AVG:-								2136.727		

$$Y = 0 * X^2 + 0.989 * X - 13.58$$

$$X = 1600$$

$$Y = 1568$$

(R) RURAL ROAD

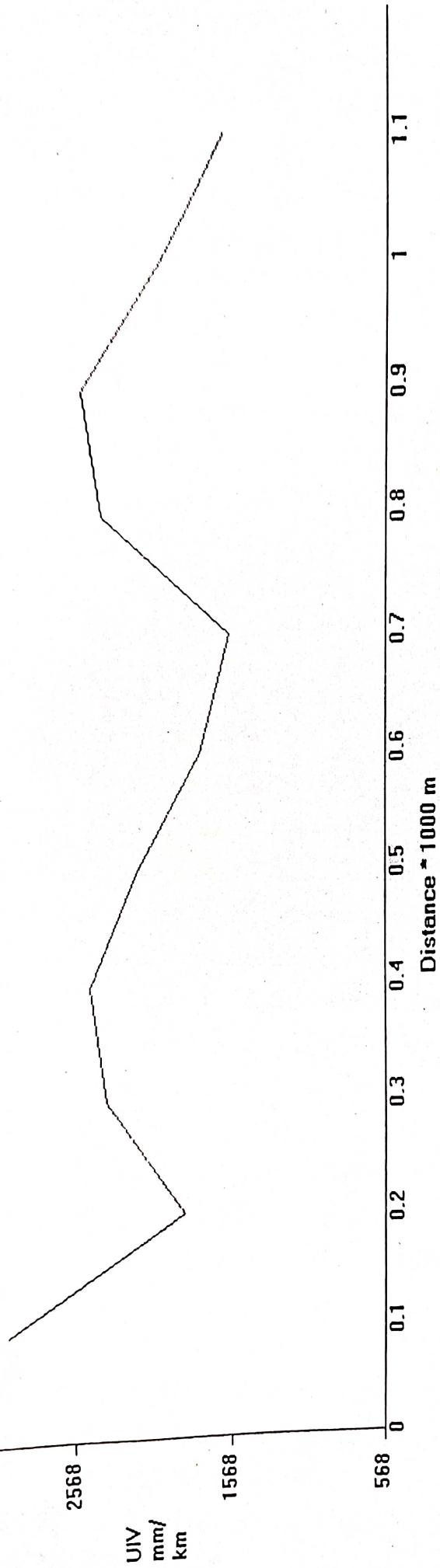
Good Average Poor
<4000 4001-5000 >5001

13/8/22

19/8/22

13/8/22

Name of Customer : Ravi Nath Thakur, Name of Work/ Road : PWD Main Road to Badi Pokhar Hote Hue Durga



Ag 17/8/20

Ag 13/9/20

12/9/20
35