

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

पत्रांक: 3232 8130
प्रेषक,

मुज0/दिनांक: 26-10-2022

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।

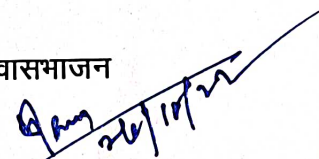
विषय: बिहार ग्रामीण पथ अनुरक्षण नीति- 2018 अनुरक्षण के तहत स्वीकृत योजनाओं के विरुद्ध
आवंटन की मांग करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में वित्तीय वर्ष 2019-20 नई अनुरक्षण मद में व्यय हेतु संलग्न
विवरणी के अनुसार 53.70000 (तीरेपन लाख सत्तर हजार रूपया मात्र) रूपये 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

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 Rs. + 0.00 Rs. 33,40,91,008.00 Rs. - 32,90,98,891.00 Rs. 49,92,117.00	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.
		Total	Rs. 33,40,91,008.00	

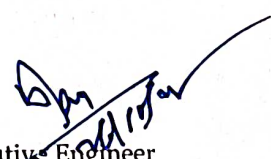
2. Certified that I have satisfied that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

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-II

Name of Works Division :- Muzaffarpur East-II																			
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 in Percentage	Previous Total Allotted 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	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/MU/M UZ/22/0011	KAPILSHWAR 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	30.00000	30.00000	6.70000	surface completa	
2	RM/MU/M UZ/22/0017	PUNARWARA MIDDLE SCHOOL to SHANKAR SAHNI HOUSE	31507313017	105 Date:- 03-06-2022	1.075	65.2800	50.33140	8.76323	NR 3054/NIBD/ 22/2022-23	26-04-2023	Ongoing	3577.360	25	5.020	0.00000	0.00000	47.00000	surface completa	
																	53.70000		

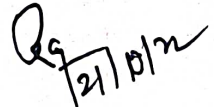
[Signature]
 Executive Engineer
 RWD Works Division
 Muzaffarpur East-II

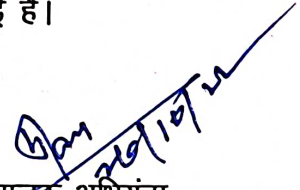
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

प्रमाण-पत्र

प्रमाणित किया जाता है कि KAPILESHWAR THAKUR HOUSE to JAJUAR
NONIYA TOLA, Project ID- 31507312059 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।


कनीय अभियंता


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, कटरा


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल मुज0 पूर्वी-2

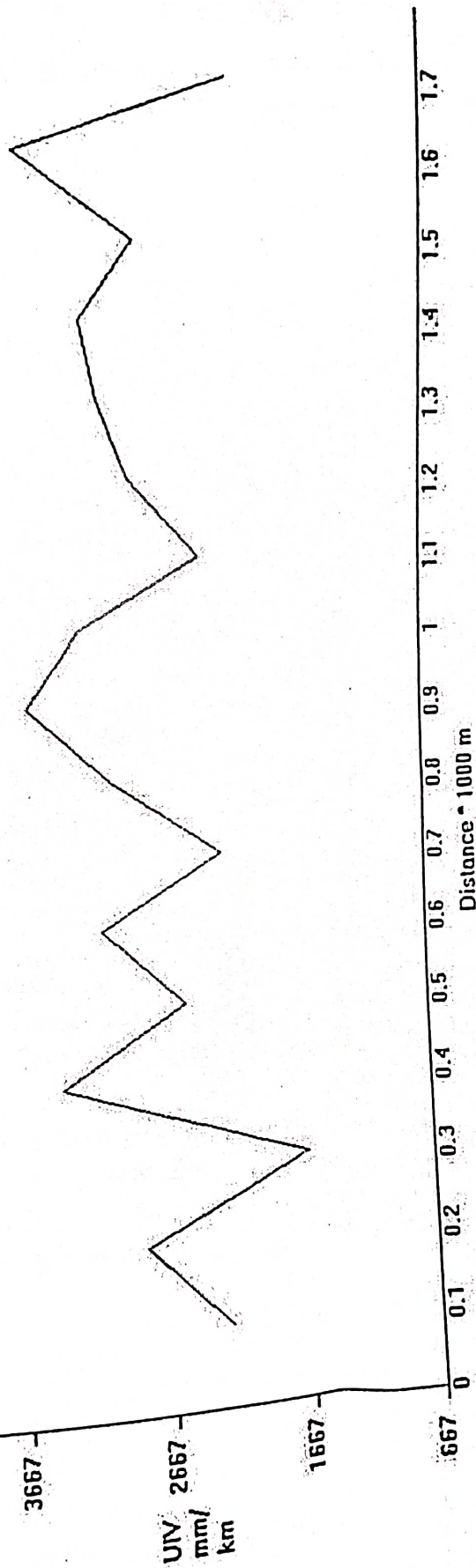
Kapileshwar House to Jajuar Nonla Tola													
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UUV	CATEGO RY	IRI	Latitude	Longitud e	Event	
6/8/22	9:40:0	50	0.1	230	0	2300	2261 G	ROAD	3.13	26.30083	85.66736	Normal	$Y = 0 * X^2 + 0.989 * X - 13.58$
6/8/22	9:40:26	50	0.1	290	10.1	2900	2854 G		3.85	26.30048	85.66844	Normal	$X = 2100$
6/8/22	9:41:1	50	0.1	170	10.1	1700	1667 G		2.38	26.30033	85.66847	Normal	$Y = 2063$
6/8/22	9:41:11	50	0.1	350	10.1	3500	3447 G		4.55	26.3003	85.66856	Normal	
6/8/22	9:41:37	50	0.1	260	10.1	2600	2557 G		3.49	26.30018	85.66878	Normal	(R) RURAL ROAD
6/8/22	9:42:0	50	0.1	320	20.2	3200	3151 G		4.2	26.30017	85.66884	Normal	Good
6/8/22	9:42:12	50	0.1	230	20.2	2300	2261 G		3.13	26.30011	85.66906	Normal	Average
6/8/22	9:42:12	50	0.1	310	20.2	3100	3052 G		4.09	26.2997	85.66989	Normal	4001-5000
6/8/22	9:42:47	50	0.1	370	10.1	3700	3645 G		4.79	26.29984	85.66976	Speed Breaker	>5001
6/8/22	9:43:0	50	0.1	330	10.1	3300	3250 G		4.32	26.2997	85.66996	Normal	
6/8/22	9:43:22	50	0.1	240	10.1	2400	2360 G		3.25	26.29959	85.67018	Normal	
6/8/22	9:44:0	50	0.1	290	10.1	2900	2854 G		3.85	26.29924	85.67045	Normal	
6/8/22	9:44:33	50	0.1	310	10.1	3100	3052 G		4.09	26.29934	85.67041	Normal	
6/8/22	9:45:8	50	0.1	320	10.1	3200	3151 G		4.2	26.2993	85.67116	Normal	
6/8/22	9:45:18	50	0.1	280	10.1	2800	2755 G		3.73	26.29927	85.67127	Normal	
6/8/22	9:46:0	50	0.1	360	10.1	3600	3546 G		4.67	26.99576	85.67141	Normal	
6/8/22	9:46:19	50	0.1	210	10.1	2100	2063 G		2.88	26.30216	85.67254	Normal	
6/8/22							2819.176						

9 am 13/8/22

Ag 12/8/22

10/8/22

Name of Customer : Sonu Kumar, Name of Work/ Road : Kapileshwar House to Jajuar Nonla Tola, Lab Job number :



for 12/12/12

for 12/12/12

for 12/12/12