

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

पत्रांक: 3431

मुज0/दिनांक: 23-11-2022

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:** 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 नई अनुरक्षण मद में व्यय हेतु संलग्न विवरणी के अनुसार 2.10493 (दो लाख दस हजार चार सौ तीरानवे रुपया) मात्र आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये अनुरक्षण कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

*6m  
23/11/22*  
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 :- Muzaffarpur East-II

S. N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA)	Administrative Approval (AA)	Agreement Amount (in Lakh)	Initial Rectification Amount (in Lakh)	5 Year Routine Maintenance with Surface Renewal (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 Alotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/MU/M UTZ22/0008	DULAR OJHA HOUSE to TURKI CHOWK	105 Date - 03-06-2022	2.62	147.3200	106.70493	26.1931	MR (3054)- 07/2022-23	04-04- 2023	Ongoing	2031.111	25	5.020	104.50000	104.50000	2.10493	surface completa	

~~09/07/2022~~  
 Executive Engineer  
 RWD Works Division  
 Muzaffarpur 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 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

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ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

प्रमाण-पत्र

प्रमाणित किया जाता है कि DULAR OJHA HOUSE to TURKI CHOWK, Project ID- 31507313020 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।

  
22/11/22

कनीय अभियंता

  
22/11/22

सहायक अभियंता  
ग्रामीण कार्य विभाग  
कार्य अवर प्रमंडल, बोचहाँ

  
22/11/22

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल मुज0 पूर्वी-2

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	mm/km	OR	RY	IRI	Latitude	Longitude	e	Event	CATEGOR
														Y = 0 - X ^ 2 + 0.989 * X - 13.58
29/8/22	15:39:0	86	0.1	210	0	2100	2063 G	2.88	26.20119	85.508	Normal	X = 1333		
29/8/22	15:39:17	86	0.1	220	20.2	2200	2162 G	3	26.20025	85.509	26 Culvert	Y = 1304		
29/8/22	15:39:17	86	0.1	230	20.2	2300	2261 G	3.13	26.20111	85.510	01 Normal			
29/8/22	15:40:0	86	0.1	210	20.2	2100	2063 G	2.88	26.20077	85.511	04 Normal			
29/8/22	15:40:0	86	0.1	190	30.3	1900	1865 G	2.63	26.2004	85.511	92 Normal			
29/8/22	15:40:28	86	0.1	250	20.2	2500	2458 G	3.37	26.20062	85.512	71 Normal			
29/8/22	15:40:28	86	0.1	110	20.2	1100	1074 G	1.61	26.20134	85.513	34 Normal			
29/8/22	15:41:3	86	0.1	190	20.2	1900	1865 G	2.63	26.20194	85.514	04 Normal			
29/8/22	15:41:3	85	0.1	170	30.3	1700	1667 G	2.38	26.20247	85.514	95 Normal			
29/8/22	15:41:3	86	0.1	170	30.3	1700	1667 G	2.38	26.20299	85.515	77 Normal			
29/8/22	15:41:38	86	0.1	240	30.3	2400	2360 G	3.25	26.20338	85.516	67 Normal			
29/8/22	15:41:38	86	0.1	160	30.3	1600	1568 G	2.26	26.20358	85.517	69 Normal			
29/8/22	15:42:0	86	0.1	230	30.3	2300	2261 G	3.13	26.20363	85.518	65 Normal			
29/8/22	15:42:14	86	0.1	250	20.2	2500	2458 G	3.37	26.20362	85.519	77 Normal			
29/8/22	15:42:14	86	0.1	220	30.3	2200	2162 G	3	26.20386	85.520	59 Normal			
29/8/22	15:42:14	86	0.1	230	30.3	2300	2261 G	3.13	26.20449	85.521	13 Normal			
29/8/22	15:42:49	86	0.1	200	30.3	2200	2162 G	3	26.2047	85.522	32 Normal			
29/8/22	15:43:0	86	0.1	190	20.2	1900	1865 G	2.76	26.20514	85.523	22 Normal			
29/8/22	15:43:10	86	0.1	240	20.2	2400	2360 G	3.63	26.20562	85.524	09 Normal			
29/8/22	15:43:24	85	0.1	210	10.1	2100	2063 G	3.25	26.20605	85.524	98 Normal			
29/8/22	15:44:0	86	0.1	160	10.1	1600	1568 G	2.88	26.20632	85.525	93 Normal			
29/8/22	15:44:13	86	0.1	260	20.2	2600	2557 G	3.49	26.20773	85.526	82 Normal			
29/8/22	15:44:35	86	0.1	220	20.2	2200	2162 G	3	26.20867	85.527	04 Normal			
29/8/22	15:45:0	86	0.1	250	20.2	2500	2458 G	3.37	26.20956	85.527	32 Normal			
29/8/22	15:45:45	86	0.1	220	0	2200	2162 G	3	26.21022	85.527	69 Normal			
29/8/22	15:45:49	86	0.015	20	0	1333	1304 G	1.91	26.21022	85.527	86 Normal			
							Avg:-	2031.111						

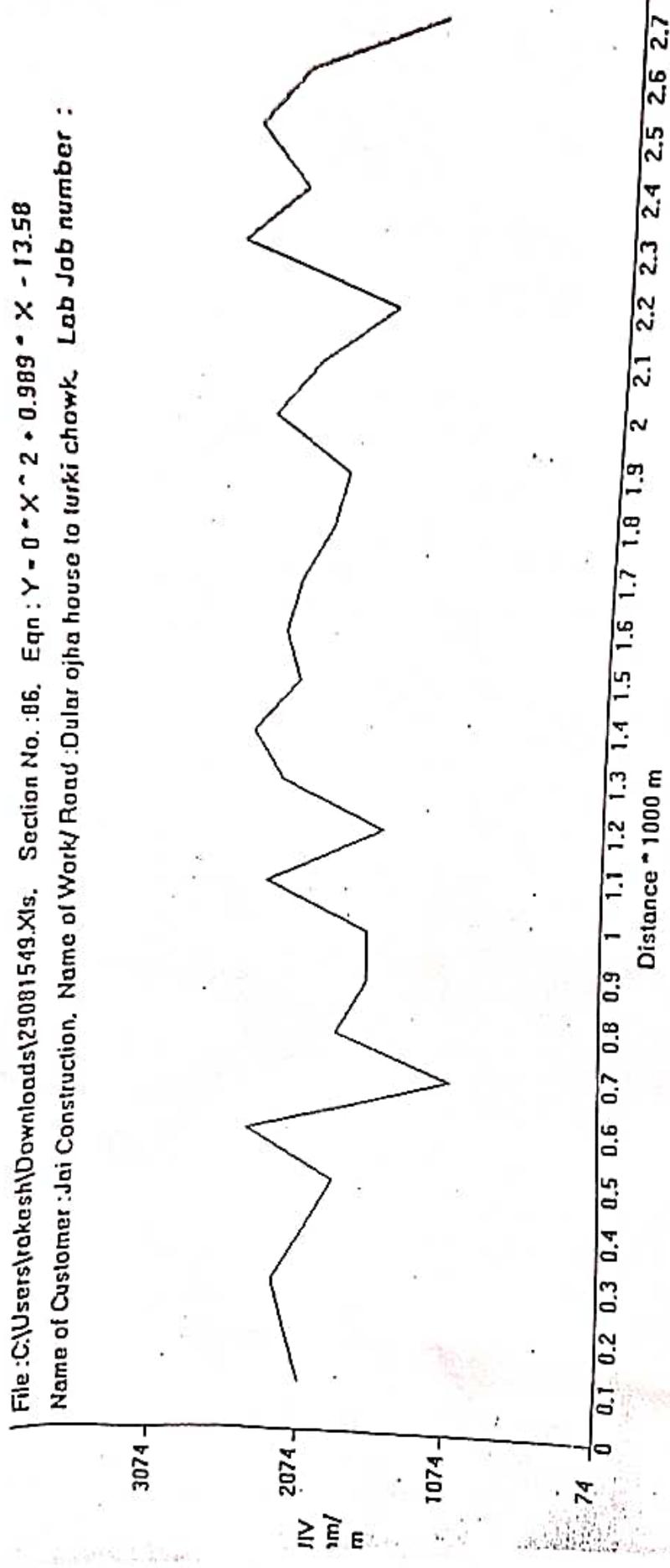
Yam 21/9  
94

AVG:-

2031.111  
A-E

30/8/22  
33/8/22

File :C:\Users\roakesh\Downloads\29081549.xls. Section No.:06. Eqn :  $Y = 0.989 + 2 \cdot 0.989 \cdot X - 13.58$   
Name of Customer :Jai Construction. Name of Work/ Road :Dular ojha house to turki chowk. Lab Job number :



Drawn by  
A.E  
Date 20/12/2012  
Signature