

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी

पत्रांक:.....508(अभ).....

दिनांक:-.....09/04/2021.....

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल पटोरी

सेवा मे,

अपर मुख्य कार्यपालक पदाधिकारी - सह - सचिव
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय:- नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु आवंटन की मांग के संबंध मे ।

महाशय,

उपर्युक्त विषयक नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु विहित प्रपत्र मे अधियाचना पत्र संलग्न कर भेजी जा रही है।

अतः अनुरोध है कि संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने का कृपा की जाए, ताकि किये गये कार्यों का भुगतान किया जा सके । संबंधित संवेदक का इस प्रमंडल में ATR लम्बित नहीं है ।

अनु० :- यथोक्त ।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल पटोरी

14/4/21

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

RWD, Works Division : Patnri

Sl No	Package No	Project ID as Per MIS	Name of Road	Administrative Approval (AA) Letter No & Date	Administrative		Agreement		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 Percent	Previous Total Allocated Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (Km)	Amount (in Lakh)	Initial Rectification with Surface Renewal	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		32010202005	Approach Road To Basingpur	6489/13.1 2.2019	0.71	27.40000	18.88844	7.52180	18/MBD/20 20-21 01.08.2020	30.04.2021	Complete	3978	25 MM	5.11	0.00000	0.00000	17.10000	
		3201021036667	PWD Path To Mohaddin Nagar To Thana Road PWD Path	6489/13.1 2.2019	0.33	32.43470	24.95519	3.41858	18/MBD/20 20-21 01.08.2020	30.04.2021	Complete	3729	25 MM	5.10	0.00000	0.00000	23.40000	
		3201021036669	Kursaha to Dharampur Durga Mandir Bandh sadak	6489/13.1 2.2019	0.80	34.84110	26.69140	8.08769	18/MBD/20 20-21 01.08.2020	30.04.2021	Complete	3852	25 MM	5.12	0.00000	0.00000	25.15000	
		3201021037221	Bharat cinema Tetarpur to Rahepur	6489/13.1 2.2019	1.20	58.98090	38.63633	18.39916	18/MBD/20 20-21 01.08.2020	30.04.2021	Complete	3633	25MM	5.10	0.00000	0.00000	37.21000	
		32010301025	Tetarpur PMGSY Road to Rahepur Road	6489/13.1 2.2019	1.40	48.06740	30.13928	15.85488	18/MBD/20 20-21 01.08.2020	30.04.2021	Complete	3823	25MM	5.10	0.00000	0.00000	29.10000	
		32010202016	SH To Harail Part-2	6489/13.1 2.2019	1.40	47.36640	30.63183	14.44161	18/MBD/20 20-21 01.08.2020	30.04.2021	Complete	3807	25MM	5.12	0.00000	0.00000	29.25000	
Total					5.84	249.09	169.94	67.72							0.0000	0.0000	161.21000	

- 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

RWD (W) Division Patnri

DAO

RWD (W) Division Patnri

FORM GFR 19 –A

(See Government of India's Decision (1) below Rule-150)

Form of utilization certificate up to**Head - MR (3054)****Name of Division-** Rural Works Department, Works Division, Patori.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars
1	MR (3054)		444.47510	Certified that out of Rs. 444.47510 lac received during the years 2020-21 & 2021-22 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. 269.19610 lac has been utilized for the purpose of MR (3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.175.27900 Lac remaining unutilized at the end of the period under.
	TOTAL		444.47510	

2. Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly
Kinds of Cheks exercised:-

- Works have been supervised by the Executive Engineer / Superintending Engineer
- Periodical inspection has been conducted by the Executive Engineer / Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the M.Bs. and test cheks conducted by the Assistant.
- All other codal formalities have been observed

Physical progress Achieved-

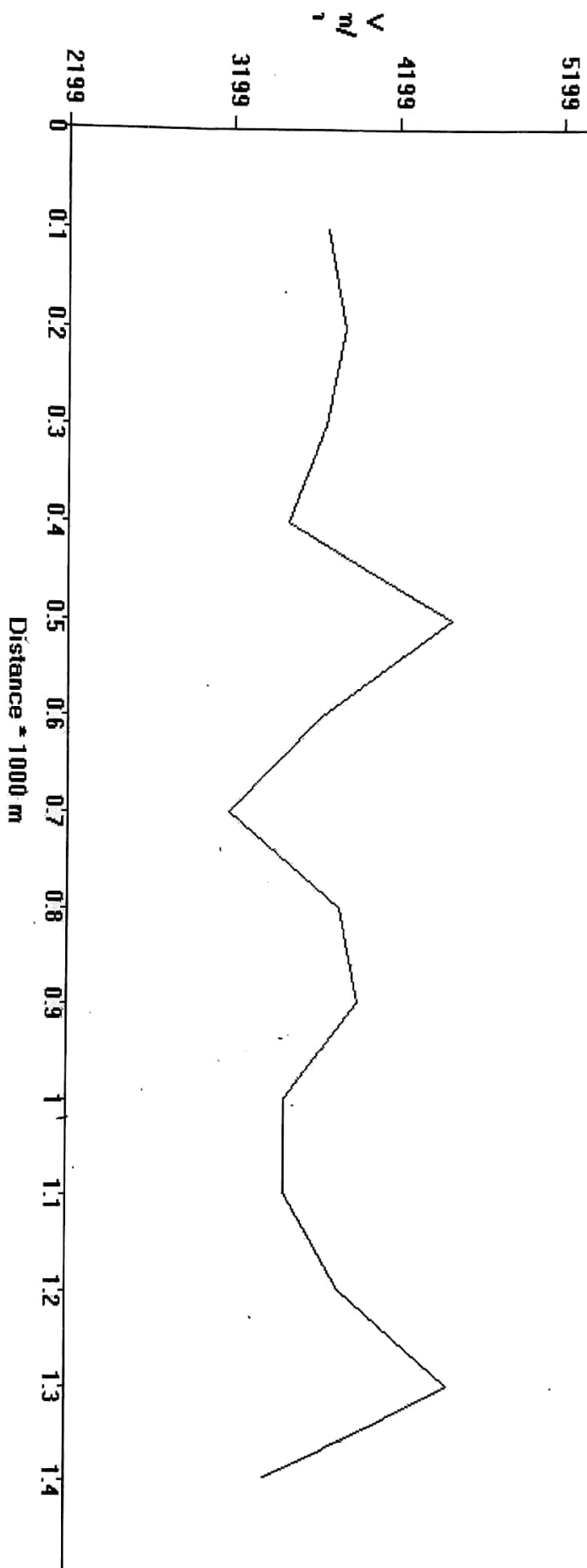
- Construction of Road Works.
- Construction of C.D. Work.

[Signature]
D.A.O.

Rural Works Department
Works Division, Patori

[Signature]
Executive Engineer
Rural Works Department
Works Division, Patori
[Signature]
27/7/21

File : D:\New Maint. Policy Requisition\Paton\26031002.Xls. Section No. : 8, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$
 Name of Customer : Ms Bhagwati Construction, Name of Work/ Road : SH to Harail Part II, Lab Job number :



Curve for speed breakers at the entry of the after chowage of 4000 ft

Balance
 7,4,21
 7/11/21
 Jc

OK

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
No.			in km	in mm	Rate	mm/km	mm/km	ROAD			
25/3/21	14:21:33	8	0.1	320	0	3200	3767	G	25.556627	85.68074	Normal
25/3/21	14:22:0	8	0.1	330	20.2	3300	3881	G	25.556395	85.679848	Normal
25/3/21	14:22:9	8	0.1	320	20.2	3200	3767	G	25.55612	85.678888	Curve
25/3/21	14:22:9	8	0.1	300	10.1	3000	3540	G	25.555707	85.677995	Normal
25/3/21	14:22:45	8	0.1	390	10.1	3900	4562	A	25.555438	85.677103	Curve
25/3/21	14:23:0	8	0.1	320	30.3	3200	3767	G	25.55508	85.676127	Curve
25/3/21	14:23:0	8	0.1	270	20.2	2700	3199	G	25.55477	85.675202	Normal
25/3/21	14:23:20	8	0.1	330	20.2	3300	3881	G	25.554462	85.674208	Normal
25/3/21	14:23:20	8	0.1	340	10.1	3400	3994	G	25.55418	85.673248	Normal
25/3/21	14:24:0	8	0.1	300	10.1	3000	3540	G	25.553865	85.672357	Normal
25/3/21	14:24:0	8	0.1	300	30.3	3000	3540	G	25.553557	85.671447	Normal
25/3/21	14:24:31	8	0.1	330	10.1	3300	3881	G	25.553232	85.670487	Normal
25/3/21	14:24:31	8	0.1	390	20.2	3900	4562	A	25.552827	85.669562	Curve
25/3/21	14:25:6	8	0.1	290	10.1	2900	3426	G	25.552653	85.668703	Normal

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 4400$$

$$Y = 5130$$

(R) RURAL ROAD

Good Average Poor
4000 4001-5000 >5001

Curve to speed Broomed road of 3120 forkin change at 4000 of 5000

Speed 71.4.21 71.5

71.4.21 71.5

71.4.21 71.5

71.4.21 71.5