

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी

पत्रांक: 822/2021

दिनांक: 25/06/2021

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल पटोरी

सेवा में,

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 में ।

महाशय,

उपर्युक्त विषयक नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु विहित प्रपत्र में अध्याचना 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

25/6/21

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

RWD, Works Division : Patori

SI 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
1	MR- N/19- Patori/ 02	32010102019	Patori Mudadabad Patori Purani Bazar- Sultanpur	1857/24.0 6.2019	6.50	230.566	134.8641	58.77000	06 MBD/2019- 20 25.12.2019	24.09.20 20	Complete	3496	25MM	5.10	94.50000	94.50000	38.60000	
<b>Total</b>					<b>6.50</b>	<b>230.57</b>	<b>134.86</b>	<b>58.77</b>							<b>94.5000</b>	<b>94.5000</b>	<b>38.60000</b>	

- 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

  
 Executive Engineer  
 RWD (W) Division Patori  


**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)		978.07003	Certified that out of Rs. 978.07003 lac received during the years 2020-21 & 2021-22 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. 703.76593 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.274.30410 Lac remaining unutilized at the end of the period under.
	TOTAL		978.07003	

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.

*Rajesh*  
25/6/21,  
D.A.O.

Rural Works Department  
Works Division, Patori

*[Signature]*  
25-6-21

Executive Engineer  
Rural Works Department  
Works Division, Patori

*[Signature]*  
25/6/21