

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी

पत्रांक:.....134-8.....(अनु०)

दिनांक:..... 07/10/2021.....

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
7/10/21

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

RWD, Works Division : Patori

Sl No	Package No	Project ID as Per MIS	Name of Road	Administrative Approval (AA) Letter No & Date	Administrative		Agreement		Agreement t 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/19-20 Patori/02	32010102019	Patori Mudadabad Patori Purani Bazar-Sultanpur	1857/24.06.2019	6.500	230.56620	134.86406	58.77000	06 MBD/2019-20 25.12.2019	24.09.2020	Complete	3496	25MM	5.10	109.94000	109.94000	16.41232	
2	MR-N/19-20 Patori/14	3201021032095	Mohaddin Nagar Harail to Chapar Harin Tola	760/14.02.2020	1.400	104.00600	68.64600	9.54307	26/MBD/2020-21 08.09.2020	07.06.2021	Complete	3748	25MM	5.12	0.00000	0.00000	55.00000	
3	MR-N/19-20 Patori/10	3201021036668	Bochha to Bochha Rausa chauk	6489/13.12.2019	0.700	28.10500	18.45100	7.33245	18/MBD/2020-21 01.08.2020	30.04.2021	Complete	3799	25MM	5.10	0.00000	0.00000	18.10000	
4	MR-N/19-20 Patori/10	3201021031935	Karim Nagar Durga Mandir To Mogal chauk Yadav Tola	6489/13.12.2019	1.000	36.75160	23.26000	10.41867	18/MBD/2020-21 01.08.2020	30.04.2021	Complete	3755	25MM	5.10	0.00000	0.00000	23.00000	
Total					9.600	399.43	245.22	86.06							109.9400	109.9400	112.51232	

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
7/10/2021

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, Patorl.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars
1	MR (3054)		993.51003	Certified that out of Rs. 993.51003 lac received during the years 2020-21 & 2021-22 in favour of the Executive Engineer, RWD, Works Division, Patorl, a sum of Rs. 964.19772 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.29.31231 lac remaining unutilized at the end of the period under
	TOTAL		993.51003	

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-

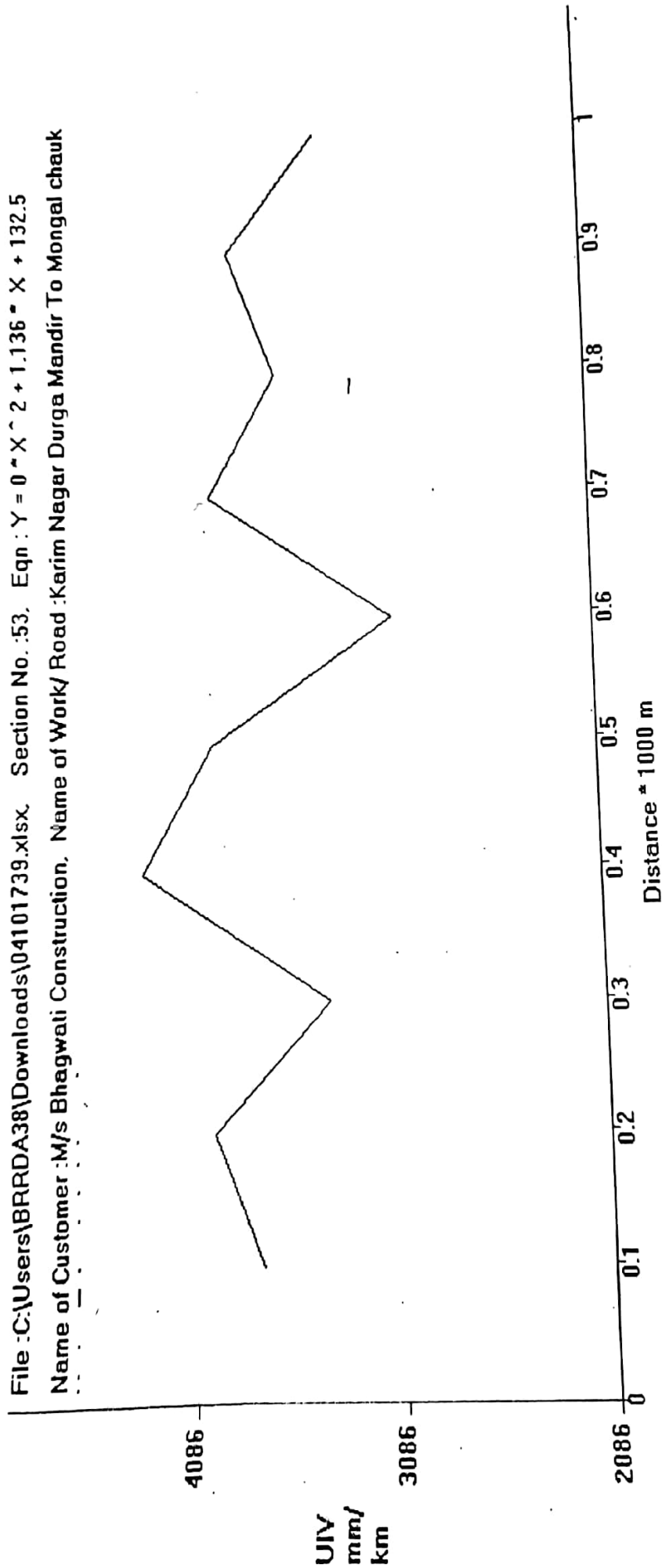
- Construction of Road Works.
- Construction of C.D. Work.

[Signature]
D.A.O.

Rural Works Department
Works Division, Patorl

[Signature]
Executive Engineer
Rural Works Department
Works Division, Patorl
[Signature]

File : C:\Users\BRDA38\Downloads\04101739.xlsx Section No. : 53, Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$
 Name of Customer : M/s Bhagwati Construction, Name of Work/ Road : Karim Nagar Durga Mandir To Mongal chauk



$\frac{1169}{6.10.21}$
 1169
 6.10.21
 12.10.21

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	ongitude	Event
4/10/21	14:26:0	53	0.1	320	10.1	3200	3767	A	25.57587	85.66522	Curve
4/10/21	14:26:0	53	0.1	340	20.2	3400	3994	G	25.57661	85.66525	Normal
4/10/21	14:26:24	53	0.1	290	10.1	2900	3426	G	25.57721	85.66461	Normal
4/10/21	14:27:0	53	0.1	370	10.1	3700	4335	A	25.57804	85.66487	Speed Breaker
4/10/21	14:27:0	53	0.1	340	10.1	3400	3994	G	25.5789	85.665	Normal
4/10/21	14:27:35	53	0.1	260	10.1	2600	3086	G	25.57941	85.66426	Normal
4/10/21	14:28:10	53	0.1	340	20.2	3400	3994	G	25.57977	85.66342	Normal
4/10/21	14:28:10	53	0.1	310	20.2	3100	3654	G	25.58047	85.66276	Normal
4/10/21	14:28:45	53	0.1	330	20.2	3300	3881	G	25.58119	85.66234	Normal
4/10/21	14:29:0	53	0.1	290	20.2	2900	3426	G	25.58203	85.66184	Normal

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

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

$$X = 5500$$

$$Y = 6380$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Curve रॉ Speed Breaker रॉ के काट सॉफ्ट
chainage पर 400 के रॉ रॉ

6.10.21
JE

11.10.21
A.E. 2021
6.10.2021

6.10.21