

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी ।

पत्रांक: 540

दिनांक:- 28-04-2022

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

S. Indha
28/4/2022

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल पटोरी

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 Amount		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)	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	RM/S A/PA T/20/003	3201021033377	Gram kachhari supaul to school hote huye surendra roy ke ghar tak	6489/13.12.2019	0.600	43.06090	34.94115	5.65808	17/MBD/2020-21 17.04.2020	16.04.2021	Complete	3563	25MM	5.10	0.00000	0.00000	34.90015	
2	RM/S A/PA T/20/003	3201021031933	patori cinema chauk to gola road path	6489/13.12.2019	0.525	26.09210	19.41507	4.88847	17/MBD/2020-21 17.04.2020	16.04.2021	Complete	2063	25MM	5.10	0.00000	0.00000	18.96579	
3	RM/S A/PA T/20/003	3201021033375	Patori Station chauk to RWD sadak via purana thana	6489/13.12.2019	0.690	36.06320	26.40900	4.31600	17/MBD/2020-21 17.04.2020	16.04.2021	Complete	2740	25MM	5.10	0.00000	0.00000	23.94132	
4	RM/S A/PA T/20/003	3201021033376	Anumandal chawak jagdamba sthan to sahpur undi tak	6489/13.12.2019	0.400	21.31170	15.16654	4.24757	17/MBD/2020-21 17.04.2020	16.04.2021	Complete	2335	25MM	5.10	0.00000	0.00000	14.86012	
Total					2.215	126.53	95.93	19.11							0.0000	0.0000	92.66738	

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

Signature
28/4/2022

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)		1618.61181	Certified that out of Rs. 1618.61181 lac received during the years 2020-21 & 2021-22 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. 1265.68192 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.352.92989 Lac remaining unutilized at the end of the period under.
	TOTAL		1618.61181	

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.

Dajendra
28/4/22
D.A.O.

Rural Works Department
Works Division, Patori

Likha
28/4/2022

Executive Engineer
Rural Works Department
Works Division, Patori

1st & Final Bill

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - M/R of Road					
Patari Station Chowk se Rwa					
Sadak Viya - Puraag Thaq.					
Agreement No - 17/M.20/2020-21					
Agency - Chandrakhet Kumar Singh					
At - Mahmaddipur					
Distt - Samastipur					
Date of Completion as					
Per Agreement - 16-04-2021					
Date of Entry - 24-01-22					
Items of work					
1017 clearing & grubbing					

Road Land (by					
Manual means) - do					
- - - all Complete Job					
Math					
02 x 03 x 10 x 0.50 = 30.00					
02 x 04 x 30 x 1.00 = 240.00					
02 x 04 x 30 x 1.00 = 240.00					
02 x 04 x 30 x 0.90 = 216.00					
02 x 01 x 10 x 0.70 = 14.00					
Link 01					
02 x 03 x 30 x 0.70 = 126.00					
02 x 01 x 10 x 0.65 = 13.00					
02 x 03 x 30 x 0.75 = 135.00					
02 x 01 x 10 x 0.60 = 12.00					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	=	3089.07			
@ ₹735 = 44/39 m					
					₹22063 = 00
[16] Providing & fixing of typical					
[17] masonry information					
Sign Board with Logo					
do - all comp. job					
	=	02 No			
@ ₹9338 = 10 Each					
					₹18672 = 00
					₹2108736 = 00
Add 12% GST					₹253048 = 00
Add 1% L.C					₹21087 = 00
Add 6% Sagunage					₹17261 = 00
Fee					₹2400132 = 00
Less 0.25% below					₹6000 = 00
					₹2394132 = 00
Ravi 01/04/22 JE					
Pratan 01/04/22 AE					
CSF 01/04/22					

Name of Road - Patori Station chaur to RWD sadak via purana thana										
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, TEGORY	Latitude	ongitude	Event
30/3/22	11:35:5	31	0.1	340	10.1	3400	3349 G	4.44	25.63831	85.58122 Normal
30/3/22	11:35:15	31	0.1	240	20.2	2400	2360 G	3.25	25.63802	85.58114 Normal
30/3/22	11:35:27	31	0.1	350	30.3	3500	3447 G	4.55	25.63703	85.58084 Normal
30/3/22	11:35:40	31	0.1	260	20.2	2600	2557 G	3.49	25.63646	85.58094 Normal
30/3/22	11:36:16	31	0.1	270	10.1	2700	2656 G	3.61	25.63634	85.58125 Normal
30/3/22	11:37:0	31	0.1	250	20.2	2500	2458 G	3.37	25.63633	85.58156 Normal
30/3/22	11:36:26	31	0.092	220	30.3	2391	2351 G	3.24	25.63627	85.58156 Normal
AVG:-							2740			

$$Y = 0 * X^2 + 0.989 * X - 13.58$$
$$X = 2391$$
$$Y = 2351$$

(R) RURAL ROAD

Good Average Poor

$$Y = 0 * X^2 + 0.989 * X - 13.58$$

$$X = 2391$$

$$Y = 2351$$

(R) RURAL ROAD

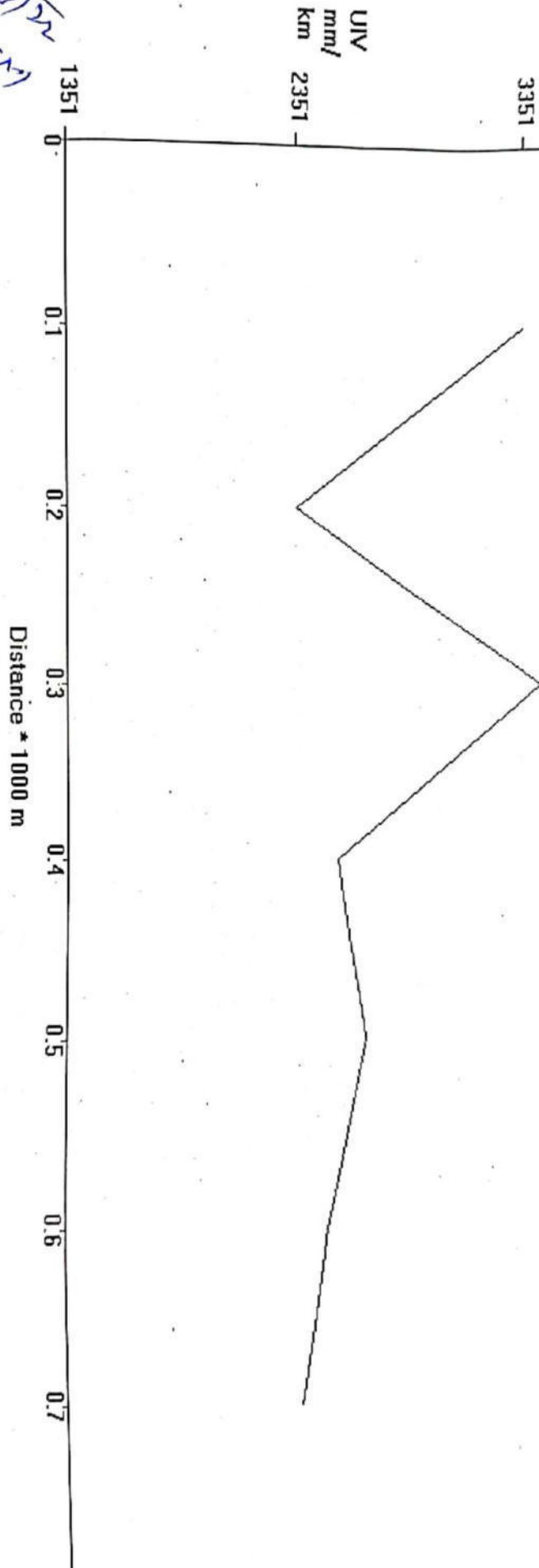
Good Average Poor
<4000 4001-5000 >5001

Handwritten signature
31/03/22
A.I.T-M
J-E

Handwritten signature
31/03/22
AC

Handwritten signature
31/03/22
E.E

File : G:\Test\Chandraket Je\15041141.Xls, Section No. : 31, Eqn : $Y = 0 * X^2 + 0.989 * X - 13.58$
 Name of Customer : Chandrakat Kumar Singh, Name of Work/ Road : Patori Station chaulk to RWD sadak via purana



31/03/22
 31/03/22

Ravi
 31-03-22
 J.E

Chandraket
 31/03/22
 A.E

31/03/22
 31/03/22
 S.E

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी

Road Name: नयी अनुरक्षण नीति 2018 के अधियाचना हेतु प्रमाण पत्र
Pahon Station Chauri to RWD Sadak via Puhana Thana

क्र. सं.	शर्त	अभियुक्ति
1	मापी पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।	निर्माण कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।
2	कराये गए कार्यों को सभी अवयवों के अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता, कम से कम 50 प्रतिशत मापी का सत्यापन सहायक अभियंता एवं कम से कम 10 मापी का सत्यापन कार्यपालक अभियंता द्वारा किये जाने का प्रमाण पत्र को विभागीय MIS पर अपलोड किया जाय।	कराये गए कार्यों को सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता एवं कार्यपालक अभियंता के द्वारा किया गया है।

Ravi
22-04-22
 कनीय अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल पटोरी

Xprafu
22-04-22
 सहायक अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल पटोरी

Sharma
22/4/22
 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल पटोरी