

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

पत्रांक: १०३ अनु० .

दिनांक:- 28.7.22

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

Sanjay 28/7/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल पटोरी

Maw 28/7/22

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 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 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/03	3201021033378	Amdeepur utri tola R.W.D sadak se runi bhuya janewali sadak tak	1857/24.06.2019	0.900	35.20360	27.77775	10.07725	06/20 MBD/2019-24.09.20	20	Complete	2393	25MM	5.10	0.00000	0.00000	26.32565	
1	MR-N/19-Patori/03	32010101005	Patori Madudabad PWD road Patori Purani Bazar to Mukundpur Road	1857/24.06.2019	1.280	37.25720	30.14361	12.40745	06/20 MBD/2019-24.09.20	20	Complete	2038	25MM	5.10	0.00000	0.00000	29.29931	

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
28/7/22
C/awi

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)		1866.16756	Certified that out of Rs. 1866.16756 lac received during the years 2020-21, 2021-22 & 2022-23 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs.1737.74149 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.128.42607 Lac remaining unutilized at the end of the period under.
	TOTAL		1866.16756	

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.

D.A.O.
D.A.O.
Rural Works Department
Works Division, Patori

Sanjay
28.7.22
Executive Engineer
Rural Works Department
Works Division, Patori

Mam
28/7/22

Name of Road - Amdeepur utri tola R.W.D sadak se runi bhuya Janewali sadak tak										
Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed mm/km	OR	IRI, TEGORY	Latitude, onglitude	Event
20/5/22	13:47:9	30	0.1	200	0	2000	1964 G	ROAD	2.76 25.58476	85.56367 Normal
20/5/22	13:47:9	30	0.1	250	20.2	2500	2458 G		3.37 25.58502	85.5635 Normal
20/5/22	13:47:44	30	0.1	220	20.2	2200	2162 G		3 25.58547	85.56321 Normal
20/5/22	13:48:0	30	0.1	210	20.2	2100	2063 G		2.88 25.58599	85.56242 Normal
20/5/22	13:48:19	30	0.1	280	10.1	2800	2755 G		3.73 25.58672	85.56229 Normal
20/5/22	13:49:0	30	0.1	240	10.1	2400	2360 G		3.25 25.58715	85.56147 Normal
20/5/22	13:49:0	30	0.1	320	10.1	3200	3151 G		4.2 25.58766	85.56078 Curve
20/5/22	13:49:30	30	0.1	280	20.2	2800	2755 G		3.73 25.58899	85.55999 Normal
20/5/22	13:49:30	30	0.1	190	20.2	1900	1865 G		2.63 25.59009	85.55853 Normal
AVG:-							2393			

$$Y = 0 * X^2 + 0.989 * X - 13.52$$

$$X = 1900$$

$$Y = 1865$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

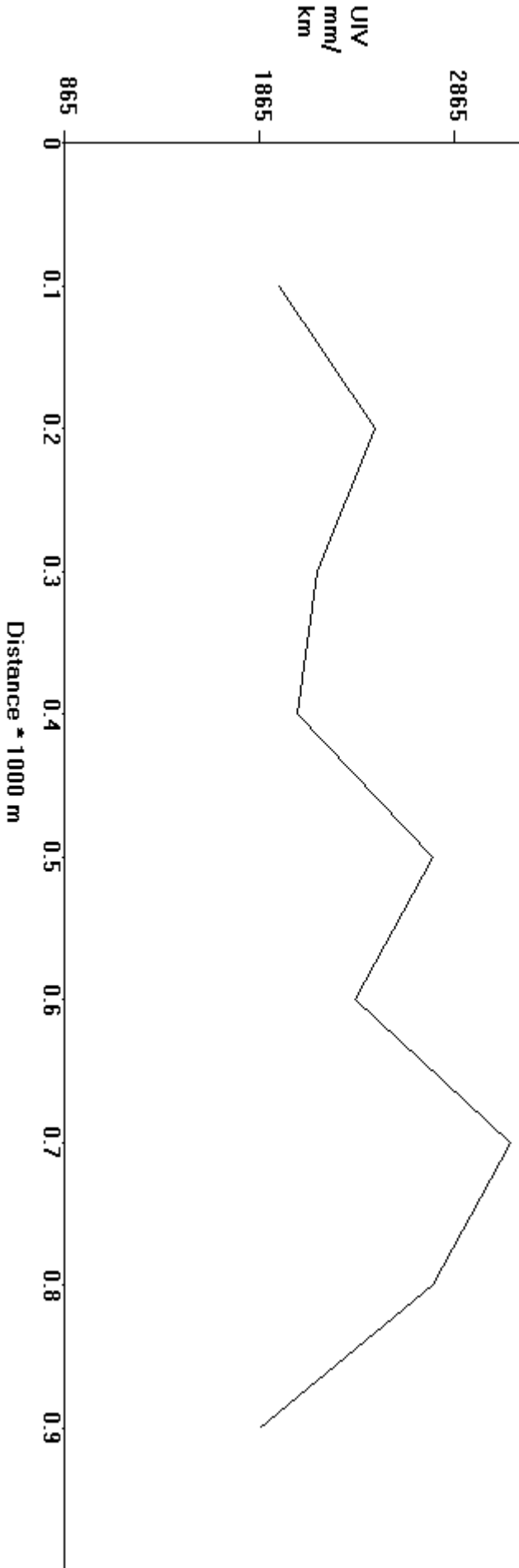
20/5/22
AJTM

20/5-05-22

20/05/22
AF

20/05/22
E.6

File :H:\Test\Chandraket Je\20.05.2022\20051407.Xls, Section No.:30, Eqn : $Y = 0 * X^2 + 0.989 * X - 13.58$
 Name of Customer :, Name of Work/ Road :, Lab Job number :



Ravi
20/05/22
 J.E

Asprehall
20/05/22
 AC

Fikriha
20/05/22
 E.D

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी
नयी अनुरक्षण नीति 2018 के अधियाचना हेतु प्रमाण पत्र

Name of Road - Amdeepur utri tola R.W.D sadak se runi bhuya janewali sadak tak

क्र० स०	शर्त	अभियुक्ति
1	मापी पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एव विशिष्टियों के अनुरूप है ।	निर्माण कार्य गुणवत्ता पूर्ण कराया गया है एव 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 एव 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 एव कार्यपालक अभियंता के द्वारा किया गया है ।

Ravi 20-05-22
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

Arafat 20/05/22
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

Likha 20/05/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

1st & Final Bill

1

Name of work -
 Situation of work -
 Agency by which work is executed -
 Date of measurement -
 No. and date of agreement.
 (These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - M/R of Road					
Amdipuri Utri Talq RWD					
Sadak to Rani Bhuiya Jaha Wali					
Sadak Tak					
Agreement No - 17/MRD/2020-21					
Agency - Chandrakhet Kr. Singh					
At - Mahmaddipuri					
P.O - Maniari, Block - M. Nagar					
Date of Start - 17-07-2020					
Date of completion - 16-04-2021					
as per Agreement					
Date of Entry - 07-02-2022					
10/7 clearing & Grubbing Road					
Land by manual means					
including uprooting wild					
Vegetation - do - - Job					
02 X 20 X 30 M X 1.00 M = 1200.00					
02 X 04 X 30 X 1.00 = 240.00					
02 X 01 X 29 X 1.00 = 58.00					
02 X 05 X 30 X 0.60 = 180.00					
02 X 01 X 16 X 0.60 = 19.20					
Total - 1697.20					
Qty - 0.1697					
Sqm					
Rani					
07-02-22					
J.E					
Continuation					

