कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी

पत्रांक:- 283 आ0प0 दिनांक:- 25.2.22

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 संलगन कर भेजी जा रही है।

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

अनु0 :- यथोक्त।

विश्वासभाजन
24.2.22
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		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 Alloted 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/10	32010202005	Approach Road To Basingpur	6489/13.12.2019	0.71	27.40000	18.88844	7.52180	18/MBD/2020-21 01.08.2020	30.04.2021	Complete	3978	25 MM	5.11	17.10000	17.10000	**1.77588**	
2		3201021036667	PWD Path To Mohaddin Nagar To Thana Road PWD Path	6489/13.12.2019	0.33	32.43470	24.95519	3.41858	18/MBD/2020-21 01.08.2020	30.04.2021	Complete	3729	25 MM	5.10	23.40000	23.40000	**0.98960**	
3		3201021036669	Kursaha to Dharampur Durga Mandir Bandh sadak	6489/13.12.2019	0.80	34.84110	26.69140	8.08769	18/MBD/2020-21 01.08.2020	30.04.2021	Complete	3852	25 MM	5.12	25.15000	25.15000	**1.43661**	
Total					**1.840**	**94.676**	**70.535**	**19.028**							**65.650**	**65.650**	**4.202**	

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 24.02.2022

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)		1416.36820	Certified that out of Rs. **1416.36820** lac received during the years 2020-21 & 2021-22 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. **1402.13334** 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.14.2486 Lac remaining unutilized at the end of the period under.
	TOTAL		1416.36820	

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:-

i Works have been supervised by the Executive Engineer / Superintending Engineer

ii Periodical inspection has been conducted by the Executive Engineer / Superintending Engineer.

iii Construction material have been tested.

iv Measurement have been recorded in the M.Bs. and test cheks conducted by the Assistant.

v All other codal formalities have been observed

Physical progress Achieved-

I. Construction of Road Works.

II. Construction of C.D. Work.

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

Executive Engineer
Rural Works Department
Works Division, Patori

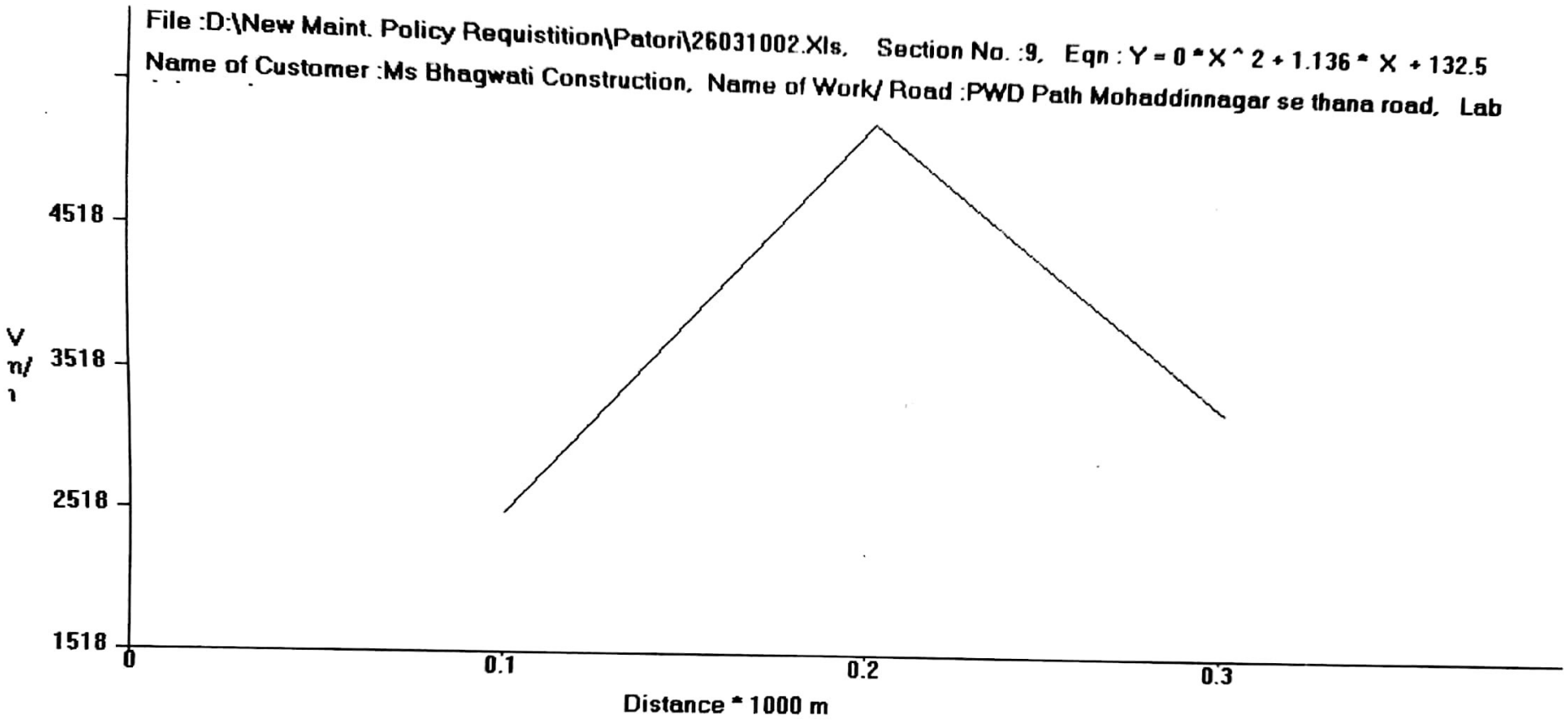
Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L	B/H	D.	Contents of area
2nd & Fin A/c Bill					
Name of Work – Construction of Road from PWD Path Mohiuddinagar to Thora Road PWD Path tak under Bihar State Need maintenance Policy 2018 (MR 3054 Need)					
Agency – M/s Bhagwati Construction, Samastipur					
Agreement No. – MR-N/19-20 Patori/10					
Date of Commencement 01.08.20					
Date of Completion as per Agr. – 30.4.21					
Date of Actual Completion – 26.4.21					
Date of measurement – 25.6.21					
Details of measurement					
measurement – NIL					
Passed 25.6.21 JE					
26/6/21					

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B. F—					
Total	Amount				
	i.e =		2139626=00		
Add GST @ 12% i.e = + 256755=00					
Add L: Cess @ 1% i.e = + 21396=00					
Seigniorage Fee = + 21915=00					
			Rs. 2439692=00		
Less 0.03% Below					
as Per Agreement i.e = - Rs 732=00					
Less Previous			Rs. 2438960=00		
P-19 Payment = - Rs. 2340000=00					
Pramod 25.6.21 JE			Rs. 98960=00		
[illegible] computed [illegible] found [illegible]			[illegible]		c.p. [illegible] 22.2.22
Up to Date Material Statement					
Earth work — 598.14 m^3					
Local Sand — 27.551 m^3					
Coarse Sand — 94.064 m^3					
Stone Chips — 225.639 m^3					
Stone metal — 75.608 m^3					
Screening Material — 15.203 m^3					
Binding material — 2.39 m^3					
Pramod 25.06.21 JE					

Scanned with CamScanner



Curve एवं Speed Breaker रहने के कारण संबंधित drainage पर 4000 से ज्यादा है।

Proposed
7.4.21
JE

AEE
7/4/21

7.4.21

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: 51: 0	9	0.1	210	0	2100	2518	G		25.57369	85.673518	Normal
25/ 3/ 21	14: 51: 19	9	0.1	460	20.2	4600	5358	P		25.574543	85.673922	Curve
25/ 3/ 21	14: 52: 0	9	0.1	280	10.1	2800	3313	G		25.575162	85.674578	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 एवं Speed Breaker रहने के कारण संबंधित chainage पर 4000 से अधिक है।

7.4.21 JE

7.4.21