

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

पत्रांक: 1485

दिनांक:- 29-10-2024

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 कार्यो का भुगतान किया जा सके । संबंधित संवेदक का इस प्रमंडल में ATR लम्बित नहीं है।

अनु० :- यथोक्त ।

विश्वासभाजन


29.10.24

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 : Patnri

Sl No	Package No	Project ID as Per MIS	Name of Road	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement Number/ 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 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	RM/S A/PA T/24/0 004	32010212001	Anupdas Math Dhaiman To Madhopuria	6120/04.1 2.2023	2.500	155.62	102.24339	21.25257	08/MBD/ 2023-24	12/12/20 24	Complete	2025	25 MM	5.10 (Westpal stic Used)	70.26585	70.26585	28.45873	
2	RM/S A/PA T/24/0 004	32010202042	L041-Dhamaun R.E.O. Rd. Niranjani Asthan to Mirjapur (VR41)	6120/04.1 2.2023	1.760	102.83	66.74735	14.51774	08/MBD/ 2023-24	12/12/20 24	Complete	1947	25 MM	5.12 (Westpal stic Used)	40.28657	27.91330	26.46823	
3	RM/S A/PA T/24/0 003	32010202008	CHAK LAL SAHI JANDAHA ROAD KAUWA CHOWK - DARWA	6120/04.1 2.2023	2.948	138.02	99.39270	27.12481	17/MBD/ 2024-25	09/06/20 25	Complete	2350	25 MM	5.10 (Westpal stic Used)	0.00000	0.00000	90.29281	
4	RM/S A/PA T/24/0 003	32010208040	PWD road chakbhel chaur to draba tajpur hundi	6120/04.1 2.2023	2.350	111.81	78.70660	24.00439	17/MBD/ 2024-25	09/06/20 25	Complete	1920	25 MM	5.12 (Westpal stic Used)	0.00000	0.00000	70.56580	
5	RM/S A/PA T/24/0 003	32010212021	Morwa Parkhand ke Bajitpur se To Darwa Kumhar tole Bhagwaipur	6120/04.1 2.2023	1.570	87.19	68.24497	12.17963	17/MBD/ 2024-25	09/06/20 25	Complete	2200	25 MM	5.12 (Westpal stic Used)	0.00000	0.00000	61.27961	
6	RM/S A/PA T/24/0 002	32010202052	L055-Bhadaia to Ramaiya Yadav Tola (VR55)	6120/04.1 2.2023	2.130	124.03	75.64415	18.67512	14/MBD/ 2024-25	01/05/20 25	Complete	2409	25 MM	5.10 (Westpal stic Used)	0.00000	0.00000	65.60392	
7	RM/S A/PA T/24/0 002	32010202053	L056-Kalyanpur Basti To Harjan Tola (VR56)	6120/04.1 2.2023	1.950	121.43	76.72525	16.46871	14/MBD/ 2024-25	01/05/20 25	Complete	2410	25 MM	5.10 (Westpal stic Used)	0.00000	0.00000	66.52658	
Total														110.55242	98.17915	409.19568		

- 1 Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
- 2 Signed Hard Copy and Soft copy (in Excel) of recording IRI is enclosed (As Applicable)


 Executive Engineer
 RWD (W) Division Patnri


 Executive Engineer
 RWD (W) Division Patnri

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)		4432.12268	Certified that out of Rs. 4432.12268 lac received during the years 2020-21 & 2021-22 & 2022-23 & 2023-24 & 2024-25 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. 4040.41543 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. 391.70725 Lac remaining unutilized at the end of the period under.
	TOTAL		4432.12268	

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.Rural Works Department
Works Division, Patori
29.10.24
Executive EngineerRural Works Department
Works Division, Patori

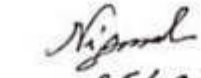
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी
नयी अनुरक्षण नीति 2018 के अध्याचना हेतु प्रमाण पत्र

Name of Road -

Anupdas Math Dhaiman To Madhopuria

क्र० स०	शर्त	अभिष्टुति
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।


25/02/24
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल पटोरी


25/02/24
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल पटोरी


29.10.24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

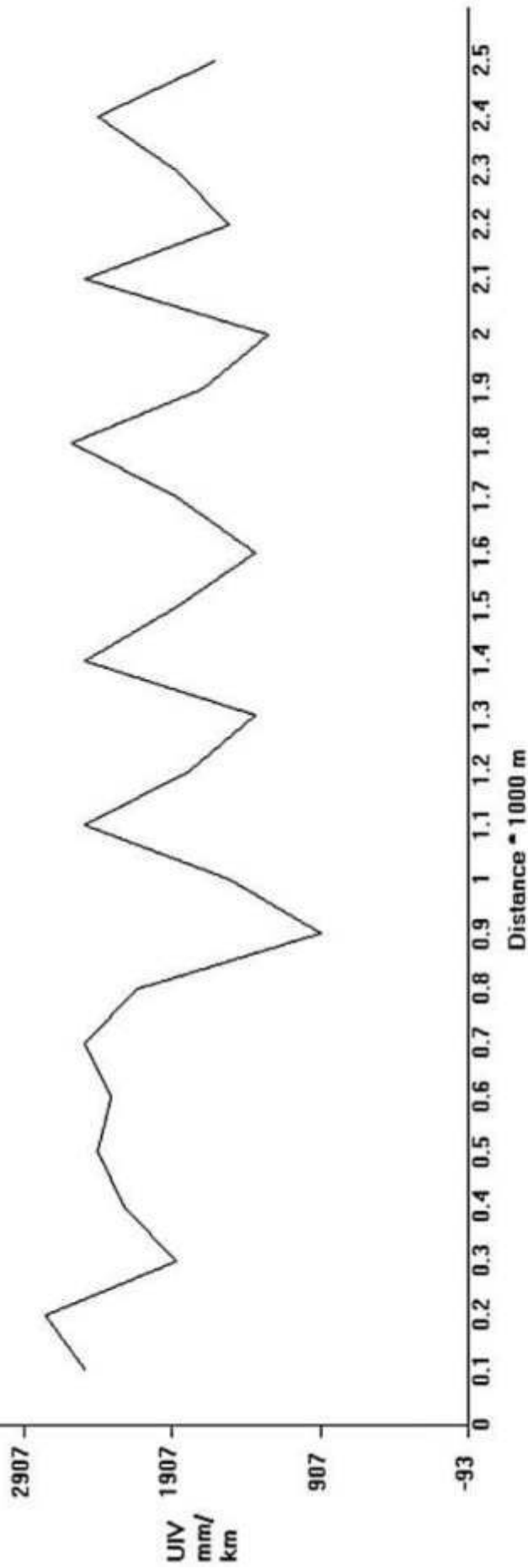
Name of Road - Anupdas Math Dhaiman To Madhopuria										Y = 0 * X ^ 2 + 0.884 * X - 64.75 X = 1900 Y = 1614				
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY ROAD	Latitude	Longitude	Event	(R) RURAL ROAD			
											Good	Average	Poor	
											<4000	4001-5000	>5001	
25/9/24	9:34:0	10	0.1	290	0	2900	2498 G	3.42	25.59373	85.54889	Normal			
25/9/24	9:34:35	10	0.1	320	10.1	3200	2764 G	3.74	25.59458	85.54878	Normal			
25/9/24	9:34:35	10	0.1	220	20.2	2200	1880 G	2.65	25.59497	85.54918	Normal			
25/9/24	9:35:10	10	0.1	260	20.2	2600	2233 G	3.09	25.5958	85.54925	Normal			
25/9/24	9:35:10	10	0.1	280	10.1	2800	2410 G	3.31	25.59622	85.54907	Normal			
25/9/24	9:35:45	10	0.1	270	10.1	2700	2322 G	3.2	25.59649	85.55028	Normal			
25/9/24	9:36:0	10	0.1	290	10.1	2900	2498 G	3.42	25.59646	85.55166	Normal			
25/9/24	9:36:21	10	0.1	250	20.2	2500	2145 G	2.98	25.59635	85.55321	Normal			
25/9/24	9:36:21	10	0.1	110	30.3	1100	907 G	1.38	25.59629	85.55409	Normal			
25/9/24	9:37:0	10	0.1	180	20.2	1800	1526 G	2.2	25.59626	85.55485	Normal			
25/9/24	9:37:0	10	0.1	290	20.2	2900	2498 G	3.42	25.59632	85.55585	Normal			
25/9/24	9:37:0	10	0.1	210	30.3	2100	1791 G	2.54	25.59631	85.55685	Normal			
25/9/24	9:37:31	10	0.1	160	20.2	1600	1349 G	1.97	25.59628	85.55787	Normal			
25/9/24	9:37:31	10	0.1	290	30.3	2900	2498 G	3.42	25.59626	85.5588	Normal			
25/9/24	9:38:0	10	0.1	220	30.3	2200	1880 G	2.65	25.59617	85.55979	Normal			
25/9/24	9:38:7	10	0.1	160	30.3	1600	1349 G	1.97	25.59611	85.56078	Normal			
25/9/24	9:38:7	10	0.1	220	30.3	2200	1880 G	2.65	25.59603	85.56179	Normal			
25/9/24	9:38:7	10	0.1	300	20.2	3000	2587 G	3.53	25.59618	85.56275	Normal			
25/9/24	9:38:42	10	0.1	200	20.2	2000	1703 G	2.43	25.59624	85.56374	Normal			
25/9/24	9:39:0	10	0.1	150	30.3	1500	1261 G	1.86	25.59631	85.5646	Normal			
25/9/24	9:39:17	10	0.1	290	20.2	2900	2498 G	3.42	25.59658	85.56552	Normal			
25/9/24	9:39:17	10	0.1	180	20.2	1800	1526 G	2.2	25.59687	85.56656	Normal			
25/9/24	9:39:17	10	0.1	220	20.2	2200	1880 G	2.65	25.59706	85.56746	Normal			
25/9/24	9:40:0	10	0.1	280	10.1	2800	2410 G	3.31	25.59727	85.56848	Normal			
25/9/24	9:40:0	10	0.1	190	20.2	1900	1614 G	2.31	25.59665	85.56949	Normal			
AVG:-							1996							

Signed
25/09/24

Signed
25/10/24

File :F:\Software\Bump Indicator Software\Reports\Maintenance\Patoni\Saurav Raj\Anup Das Math Dhamaun Se

Name of Customer :, Name of Work/ Road :, Lab Job number :



Sigmond
25/09/24

Sigmond
25/09/24

2nd & Final Bill.

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Works (M/R) Const. of Road from Anupdia Mathi Phamau To Madhupuria.					
Agency- Saurav Raj					
No. and Date of Agreement					
— 08/MBD/2023-24 (13/03/24)					
Date of Measurement— 25/09/24					
Date of Measurement					
① B/W for H.P. Culverts Parapet walls					
do do do					
all complete job.					
$4 \times 2 \times 3.60 \times 0.40 \times 0.60 = 6.912 m^3$					
② B/W for R.C.C. Slab Culverts					
do do do					
all complete job.					
$1 \times 2 \times 4.30 \times 0.40 \times 0.60 = 2.064 m^3$					
③ Plastering on H.P. Culverts in parapet walls					
do do do					
all complete job.					
$4 \times 4 \times 3.60 \times 0.60 = 34.560 m^2$					
$4 \times 2 \times 3.60 \times 0.40 = 11.520 m^2$					
$4 \times 4 \times 0.40 \times 0.60 = 3.840 m^2$					
49.920 m ²					
④ Plastering on R.C.C. Slab Culverts Parapet walls					
do do do					
all complete job.					
$1 \times 4 \times 4.30 \times 0.60 = 10.320 m^2$					
$1 \times 2 \times 4.30 \times 0.40 = 3.440 m^2$					
$1 \times 4 \times 0.40 \times 0.60 = 0.960 m^2$					
14.720 m ²					

Continuation

B/E. — Rs. -8509988=001

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17/28) Plastering on Cubicrete					
Carpet walls — do —					
do — all complete Job.					
V.T.M.B.P. — (16) Qty. —					49.920 m ²
V.T.M.B.P. — (15) Qty. —					14.720 m ²
Total Qty. —					64.640 m ²
@Rs. 212.57/m ² —					Rs. -14153=001
(20/22) Painting two coats in					
Carpet — do — do —					
do — all complete Job.					
V.T.M.B.P. — (6) Qty. —					49.920 m ²
V.T.M.B.P. — (16) Qty. —					14.720 m ²
Total Qty. —					64.640 m ²
@Rs. 136.59/m ² —					Rs. -8827=002
(21/23) Providing and Laying					
of R.C.C. 70 mm & Pipe for duct —					
do — do —					
do — all complete Job.					
V.T.M.B.P. — (16)					
Qty. —					30.00 m.
@Rs. 1080.05/m —					Rs. -30901=001
Total Rs. —					8563911=001
Add: 18% O.S.V. Fee —					1541504=002
Add: 1% Labour cost —					85639=002
Add: Seigniorage Fee —					21685=002
Total Rs. —					10282739=002
Less 3.99% Below Agreement (-) —					410281=001
Less Previous Paid Amount (-) —					7026585=001
Net Payable Amount —					2845873=002

Continuation

25/09/24
J.B./A.B.