

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
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 Dhaaman 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. Niranjian 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 chaulk 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 Harijan 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)


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.

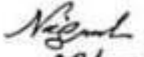

D.A.O.Rural Works Department
Works Division, Patori
Executive EngineerRural Works Department
Works Division, Patori

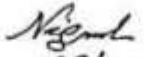
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी
नयी अनुरक्षण नीति 2018 के अध्याचना हेतु प्रमाण पत्र

Name of Road -

L041-Dhamaun R.E.O. Rd. Niranjn Asthan to Mirjapur (VR41)

क्र० स०	शर्त	अभियुक्ति
1	मापी पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एव विशिष्टियों का अनुरूप है।	निर्माण कार्य गुणवत्ता पूर्ण कराया गया है एव विशिष्टियों का अनुरूप है।
2	कराय गए कार्यो को सभी अवयवो का अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता, कम सक्रम 50 प्रतिशत मापी का सत्यापन सहायक अभियंता एव कम सक्रम 10 मापी का सत्यापन कार्यपालक अभियंता द्वारा किये जा नका प्रमाण पत्र को विभागीय MIS पर अपलोड किया जाय।	कराय गए कार्यो को सभी अवयवो का अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता एव कार्यपालक अभियंता का द्वारा किया गया है।


28/09/24
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल पटोरी


28/09/24
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल पटोरी


29.10.24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

Name of Road - L041 Dhamaun REO Road Niranjan Asthan Se Mirjapur									
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY	Latitude .ongitude	Event
20/9/24	11:39:17	11	0.1	220	20.2	2200	1880 G	2.65 25.59541 85.53438	Normal
20/9/24	11:39:17	11	0.1	190	20.2	1900	1614 G	2.31 25.59456 85.53533	Normal
20/9/24	11:39:17	11	0.1	210	20.2	2100	1791 G	2.54 25.59428 85.53647	Normal
20/9/24	11:40:0	11	0.1	240	10.1	2400	2056 G	2.87 25.59407 85.53759	Normal
20/9/24	11:40:0	11	0.1	270	20.2	2700	2322 G	3.2 25.5942 85.53847	Normal
20/9/24	11:40:28	11	0.1	200	20.2	2000	1703 G	2.43 25.59402 85.53945	Normal
20/9/24	11:41:3	11	0.1	170	10.1	1700	1438 G	2.09 25.59437 85.5405	Normal
20/9/24	11:41:3	11	0.1	220	10.1	2200	1880 G	2.65 25.59457 85.54152	Normal
20/9/24	11:41:38	11	0.1	280	20.2	2800	2410 G	3.31 25.59443 85.54225	Normal
20/9/24	11:42:0	11	0.1	240	30.3	2400	2056 G	2.87 25.59441 85.54291	Normal
20/9/24	11:42:14	11	0.1	220	20.2	2200	1880 G	2.65 25.59467 85.54385	Normal
20/9/24	11:42:14	11	0.1	200	10.1	2000	1703 G	2.43 25.59537 85.54423	Normal
20/9/24	11:43:0	11	0.1	190	20.2	1900	1614 G	2.31 25.59541 85.54522	Normal
20/9/24	11:43:0	11	0.1	230	20.2	2300	1968 G	2.76 25.59514 85.54595	Normal
20/9/24	11:43:24	11	0.1	260	30.3	2600	2233 G	3.09 25.59433 85.54614	Normal
20/9/24	11:43:24	11	0.1	280	10.1	2800	2410 G	3.31 25.59433 85.5471	Normal
20/9/24	11:44:0	11	0.1	210	20.2	2100	1791 G	2.54 25.59441 85.54804	Normal
20/9/24	11:45:10	11	0.06	160	30.3	2667	2292 G	3.16 25.59434 85.54872	Normal
					AVG:-		1947		

$$Y = 0 * X^2 + 0.884 * X - 64.75$$

$$X = 2667$$

$$Y = 2292$$

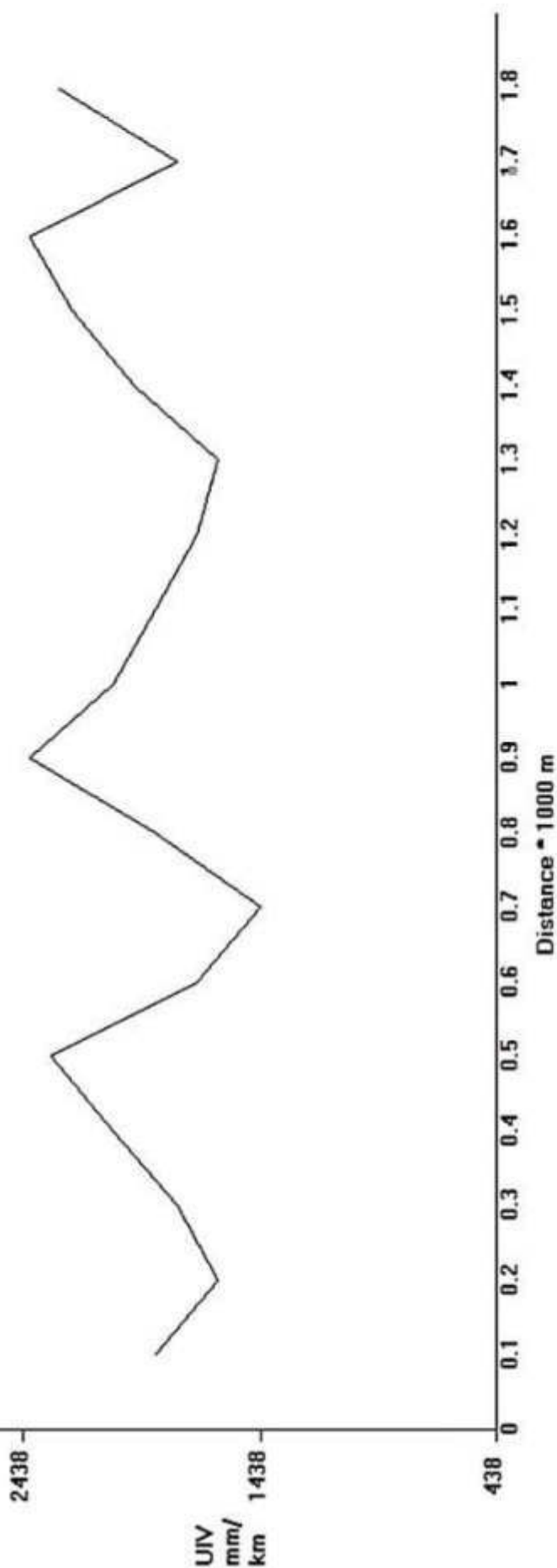
(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

Ngend
 20/09/24

Ngend
 20/10/24

File :F:\Software\Bump Indicator Software\Reports\Maintenance\Patari\Saurav Raj\L041 Dhamaun REO Road

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



Neel
20/09/24

29.10.24

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
North of Work			M/B-LD 71-		
Pharmacy			R.E.D. Road Niranjan		
Asst. To Minister			(VR-41)		
Agency			Sources Raj.		
No. and Date of Agreement					
			08/MRD/2023-24		(13/03/24)
Date of measurement					20/03/24.
① Providing P.C.C. Portion					
Profile correction use					
D.L.C. concrete material					
do			do		
all complete job.					
					$5 \times 3.20 \times 5.00 \times 0.10 = 1.600 \text{ m}^3$
					$5 \times 2.50 \times 0.75 \times 0.10 = 1.500 \text{ m}^3$
					$20 \times 1.20 \times 1.450 \times 0.10 = 3.670 \text{ m}^3$
					$7 \times 1.50 \times 0.95 \times 0.10 = 0.997 \text{ m}^3$
					$6 \times 1.25 \times 0.90 \times 0.10 = 0.675 \text{ m}^3$
					$20 \times 0.75 \times 0.60 \times 0.10 = 0.900 \text{ m}^3$
					$16 \times 1.25 \times 1.74 \times 0.10 = 3.480 \text{ m}^3$
Total qty.					12.822 m ³
② Providing P.C.C. M20. Panel					
Concrete pavement material					
do			do		
all complete job.					
					$1 \times 15.00 \times \frac{5.40+4.10}{2} \times 3.75 \times 0.125 = 8.926 \text{ m}^2$
					$1 \times 15.00 \times \frac{3.75+3.75}{2} \times 0.125 = 7.031 \text{ m}^2$
					$1 \times 15.00 \times \frac{3.75+4.10}{2} \times 0.125 = 7.359 \text{ m}^2$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(271) Painting two coat in Parquet's well ----- do ----- ----- all complete job. V.T.M.B.P. ----- (5) Qty. ----- 74.240 m ² @Rs. 136.50/m ² ----- Rs. 10140.00 (272) Providing and laying of R.C.C. 300mm ϕ pipe for Duct ----- do ----- do ----- ----- all complete job. V.T.M.B.P. ----- (5) Qty. ----- 20.00 m @Rs. 1019.49/m ----- Rs. 20390.00 Total Rs. ----- 5799082.00 Add. 18% G.S.T. Fee ----- 1043835.00 Add. 1% Labour Less ----- 57995.00 Add. Seigniorage Fee ----- 51993.00 Total Rs. ----- 6952905.00 Less 3.99% Below Agreement (-) ----- 277421.00 Less Previous Paid Amount (-) ----- 2795330.00 Net Payable Amount ----- (388150.00) C.B.R. 20/09/24 J.E./A.B.					