

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

पत्रांक: 1150

दिनांक:- 05-09-2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल पटोरी ।

सेवा मे,

अपर मुख्य कार्यपालक पदाधिकारी - सह - सचिव
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय:- मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (MMGSUY) शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु आवंटन की मांग के संबंध में ॥

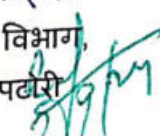
महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (MMGSUY) 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


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल पटोरी 

Requisition Format for Scheme MMGSUY

Name of the Works Division :- Patori

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WMM/B M/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/23-24 Patori/01	3201020280003	PWD Road To Bhadya	2.250	181.79000	181.86619	12MBD/2 023-24	12.03.2025	16.08.2024	Work Completed	2147	BM - 50 MM, SDBC - 25 MM , Total Thickness of Bitumen = 75 MM	BM - 3.5, SDBC - 5.25	167.03463	165.84493	181.33757	14.30294	B/M, SDBC Completed

It is certified that Physical & Financial Progress has been updated in MIS.

Senior D.A.O./D.A.O.
RWD, Works Division Patori

Executive Engineer
RWD, Works Division- Patori

Note :-

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

FORM GFR 19 –A

(See Government of India's Decision (1) below Rule-150)

Form of utilization certificate up to**Head - MMGSUY****Name of Division-** Rural Works Department, Works Division, Patori.

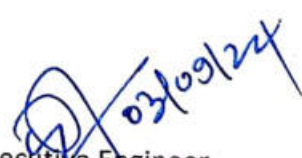
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars
1	MMGSUY		577.07021	Certified that out of Rs. 577.07021 lac received during the years 2023-24 & 2024-25 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs.540.25531 lac has 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. 36.81490 Lac remaining unutilized at the end of the period under.
	TOTAL		577.07021	540.25531

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
MMGSUY के अधियाचना हेतु प्रमाण पत्र

Name of Road - PWD Road to Bhadaiya

क्र० सं०	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।



कनीय अभियंता
ग्रामीण कार्य विभाग कार्य अवर
प्रमंडल - मोहिउद्दीननगर



सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल मोहिउद्दीननगर



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

Name of Road - PWD Road To Bhadya											
Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event
No.			in km	in mm	Rate	mm/km	UIV	ROAD			
29/ 5/ 24	11: 35: 5	24	0.1	160	0	1600	1568	G	2.26	25.6205	85.70379 Normal
29/ 5/ 24	11: 35: 5	24	0.1	240	10.1	2400	2360	G	3.25	25.62139	85.70429 Normal
29/ 5/ 24	11: 36: 16	24	0.1	400	0	4000	3942	G	5.13	25.62223	85.7048 Normal
29/ 5/ 24	11: 36: 16	24	0.1	310	10.1	3100	3052	G	4.09	25.62324	85.70534 Normal
29/ 5/ 24	11: 36: 51	24	0.1	220	20.2	2200	2162	G	3	25.6242	85.70605 Normal
29/ 5/ 24	11: 37: 26	24	0.1	260	10.1	2600	2557	G	3.49	25.62497	85.70657 Normal
29/ 5/ 24	11: 37: 26	24	0.1	220	10.1	2200	2162	G	3	25.62572	85.70708 Normal
29/ 5/ 24	11: 38: 1	24	0.1	300	10.1	3000	2953	G	3.97	25.62646	85.71035 Normal
29/ 5/ 24	11: 38: 1	24	0.1	200	20.2	2000	1964	G	2.76	25.62718	85.70831 Normal
29/ 5/ 24	11: 38: 37	24	0.1	150	20.2	1500	1469	G	2.13	25.62722	85.70903 Normal
29/ 5/ 24	11: 39: 0	24	0.1	190	10.1	1900	1865	G	2.63	25.62806	85.7093 Normal
29/ 5/ 24	11: 39: 12	24	0.1	210	10.1	2100	2063	G	2.88	25.6289	85.70975 Normal
29/ 5/ 24	11: 39: 47	24	0.1	230	10.1	2300	2261	G	3.13	25.62956	85.70954 Normal
29/ 5/ 24	11: 40: 0	24	0.1	220	10.1	2200	2162	G	3	25.63034	85.70902 Normal
29/ 5/ 24	11: 40: 23	24	0.1	170	10.1	1700	1667	G	2.38	25.63102	85.70841 Normal
29/ 5/ 24	11: 41: 0	24	0.1	160	10.1	1600	1568	G	2.26	25.63163	85.70774 Normal
29/ 5/ 24	11: 41: 0	24	0.1	170	10.1	1700	1667	G	2.38	25.63212	85.70687 Normal
29/ 5/ 24	11: 41: 33	24	0.1	180	10.1	1800	1766	G	2.51	25.63256	85.70608 Normal
29/ 5/ 24	11: 43: 19	24	0.1	140	0	1400	1371	G	2	25.63291	85.70493 Normal
29/ 5/ 24	11: 44: 0	24	0.1	240	10.1	2400	2360	G	3.25	25.63288	85.7041 Normal
29/ 5/ 24	11: 44: 30	24	0.1	210	10.1	2100	2063	G	2.88	25.63312	85.70338 Normal
29/ 5/ 24	11: 44: 30	24	0.1	190	10.1	1900	1865	G	2.63	25.63325	85.70247 Normal
29/ 5/ 24	11: 45: 5	24	0.055	140	10.1	2545	2503	G	3.42	25.63341	85.70119 Normal
						AVG:-	2147				

$$Y = 0 * X ^ 2 + 0.989 * X - 13.58$$
$$X = 2545$$
$$Y = 2503$$

(R) RURAL ROAD

Good

Average

Poor

<4000

4001-5000

>5001

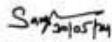
$$Y = 0 * X^2 + 0.989 * X - 13.58$$

$$X = 2545$$

$$Y = 2503$$

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

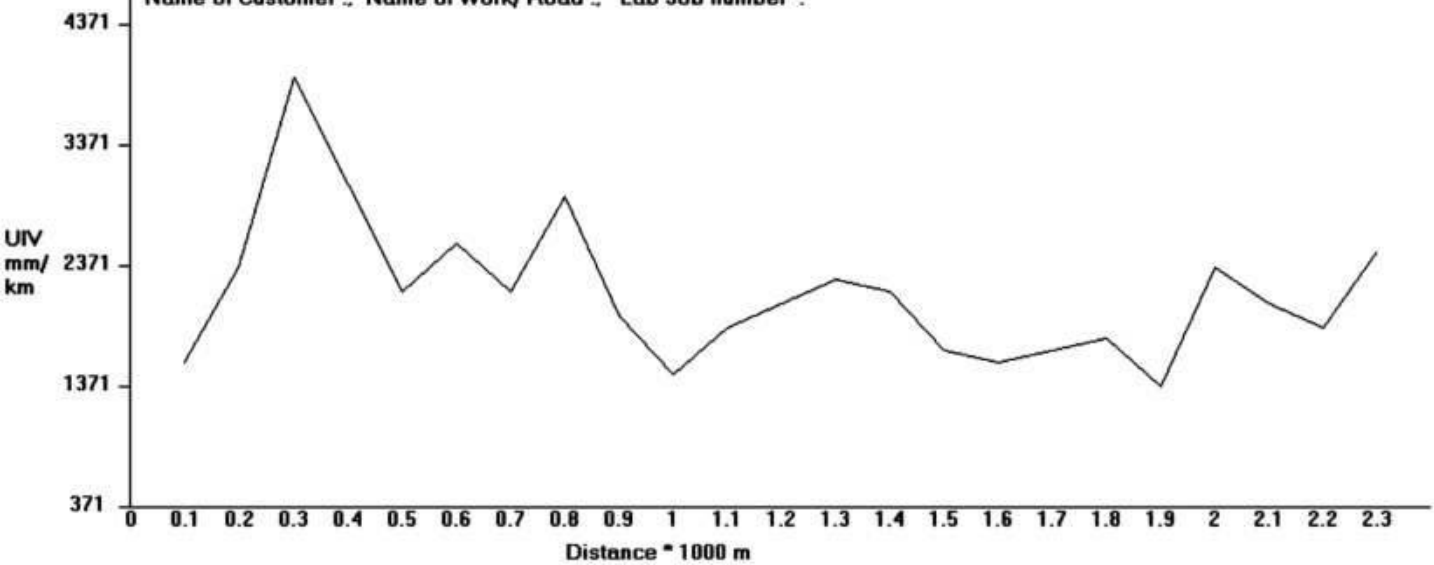

 29/5/24
 JE, Mohiuddinnagar


 29/5/24
 AE, Mohiuddinnagar


 31.05.24
 EE, Patori

File : F:\Software\Bump Indicator Software\Reports\Maintenance\Patari\MMGSUY\PWD Road to

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



[Signature]
29/5/24

[Signature]
30/05/24

[Signature]
31.05.24

2nd and ^{Final} Bill

26

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work →					
PWD Road to Bhadaiga.					
Heads M.M. L.S. U.Y.					
Agency → M/s Bhagwati Construction, Sonasthampur.					
Agreement No → 12/MBD/2023-24					
dt 16/3/2024					
Work Start dt → 16/3/24					
Record measurement.					
Dt of measurement → 8/8/24					
H.P. 600mm					
① Plain cement concrete in Substructure complete as per drawing - do-do-sab					
$2 \times 3.6 \times \frac{0.7 + 0.4}{2} \times 1.43 = 5.66 \text{ m}^3$					
Less for pipe.					
$2 \times 3.6 \times 0.4 \times 0.6 = 1.728 \text{ m}^3$					
Less for pipe.					
$2 \times 1.785 \times 0.83 \text{ m}^2 \times 1.53 = 0.574 \text{ m}^3$					
Saved Qty for 1. cement					6.814 m ³
Total Qty					13.628 m ³

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(27) Providing and fixing Logo of maintenance Projects -					
Providing and fixing of typical mmbsy Informatory Sign board with logo					
- do - do - do					
Qty vide item M.B Page 23+3					
SNos @ Rs 110/9.42/NOs					
→ Rs 550972.00					
Rs 15114487.00					
Add GST 18% →					2720607.00
Add L.Cess 1% →					151145.00
Add seigniorage →					151145.00
Rs					18137384.00
Less 0.02% as per agreement					3627.00
Rs					18133757.00
Less previous bill paid					16584493.00
Rs					1549264.00
Signature 16/08/24 A.E.					
Signature 16/08/24 J.E. Mangan.					
Signature 16/08/24					

Continuation