

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

पत्रांक: 220

दिनांक:- 13-02-2025

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 ॥

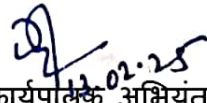
महाशय,

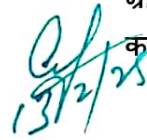
उपर्युक्त विषयक नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु विहित
प्रपत्र मे अधियाचना पत्र संलग्न कर भेजी जा रही है।

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


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 Alotted Amount (In Lakh)	Upto date Expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (Km)	Amount (In Lakh)	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/P/A T/24/0 003	32010212012	Bahadupur Arbind Chowk To Noonfar Tola	6120/04.1 2.2023	0.890	57.11	45.94844	6.67571	17MBD/2024 -25, 9/10/2024	09/06/2025	Complete	1698	25 MM	5.10 (Westpalstic Used)	20.92694	20.92694	20.00071	
2	RM/S A/P/A T/24/0 003	32010213011	Anumandal karyalay Patnri To Chakdaut Mushahari Tola	6120/04.1 2.2023	2.980	180.41	118.38599	25.53673	17MBD/2024 -25, 9/10/2024	09/06/2025	Complete	2049	25 MM	5.10 (Westpalstic Used)	57.91035	43.45064	60.22506	
3	RM/S A/P/A T/24/0 003	32010213011	Patnri Gulag Bubana To Harijan tola via Malpur	6120/04.1 2.2023	3.000	157.43	108.75428	25.63045	17MBD/2024 -25, 9/10/2024	09/06/2025	Complete	2115	25 MM	5.10 (Westpalstic Used)	57.73186	57.73186	50.62434	
4	RM/S A/P/A 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	17MBD/2024-25	09/06/2025	Complete	2350	25 MM	5.10 (Westpalstic Used)	90.29281	86.43547	7.90182	
5	RM/S A/P/A T/24/0 003	32010208040	PWD road chakbhehi chauk to draba tajpur hundi	6120/04.1 2.2023	2.350	111.81	78.70660	24.00439	17MBD/2024-25	09/06/2025	Complete	1920	25 MM	5.12 (Westpalstic Used)	70.56580	64.40764	7.55503	
6	RM/S A/P/A T/24/0 003	32010212021	Morwa Parkhand ke Bajitpur se To Darwa Kumhar tole Bhagwatpur	6120/04.1 2.2023	1.570	87.19	68.24497	12.17963	17MBD/2024-25	09/06/2025	Complete	2200	25 MM	5.12 (Westpalstic Used)	61.27961	56.76641	2.29687	
7	RM/S A/P/A T/24/0 003	32010212011	Sirdilpur To Hasanpur Surat Ghat Par	6120/04.1 2.2023	0.800	57.636	48.47932	4.76515	17MBD/2024-25	09/06/2025	Complete	2277	25 MM	5.12 (Westpalstic Used)	0.00000	0.00000	48.43593	
Total															358.70737	329.71896	148.60383	

- 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


13 DAO
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.

Srl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars
1	MR (3054)		5816.11955	Certified that out of Rs. 5816.11955 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. 5190.78529 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. 625.33426 Lac remaining unutilized at the end of the period under.
	TOTAL		5816.11955	

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 Engineer
Rural 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 -

CHAK LAL SAHI JANDAHA ROAD KAUWA CHOWK - DARWA

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 जाए कार्यों को सभी अवयवों का अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता, कम साक्रम 50 प्रतिशत मापी का सत्यापन सहायक अभियंता एव कम साक्रम 10 मापी का सत्यापन कार्यपालक अभियंता द्वारा किया जानका प्रमाण पत्र को विभागीय MIS पर अपलोड किया जाय।	कराय जाए कार्यों को सभी अवयवों का अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता एव कार्यपालक अभियंता का द्वारा किया गया है।

Nigam
28/10/24
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल पटोरी

Nigam
28/10/24
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल पटोरी

[Signature]
29.10.24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

Name of Road - CHAK LAL SAHI JANDAHA ROAD KAUWA CHOWK - DARWA									
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY ROAD	Latitude .ongitude	Event
28/10/24	13:47:44	18	0.1	240	20.2	2400	2056 G	2.87 25.6747	85.64004 Normal
28/10/24	13:48:0	18	0.1	220	20.2	2200	1880 G	2.65 25.67389	85.6414 Normal
28/10/24	13:48:19	18	0.1	250	10.1	2500	2145 G	2.98 25.67344	85.64215 Normal
28/10/24	13:49:0	18	0.1	290	10.1	2900	2498 G	3.42 25.67293	85.64318 Normal
28/10/24	13:49:0	18	0.1	320	10.1	3200	2764 G	3.74 25.6727	85.64421 Normal
28/10/24	13:49:30	18	0.1	280	20.2	2800	2410 G	3.31 25.67242	85.6451 Normal
28/10/24	13:49:30	18	0.1	260	20.2	2600	2233 G	3.09 25.67206	85.6461 Normal
28/10/24	13:50:5	18	0.1	300	10.1	3000	2587 G	3.53 25.67178	85.64703 Normal
28/10/24	13:50:5	18	0.1	240	20.2	2400	2056 G	2.87 25.67149	85.64817 Normal
28/10/24	13:50:40	18	0.1	300	10.1	3000	2587 G	3.53 25.67144	85.64865 Normal
28/10/24	13:51:16	18	0.1	330	10.1	3300	2852 G	3.85 25.67142	85.64964 Normal
28/10/24	13:51:16	18	0.1	270	20.2	2700	2322 G	3.2 25.67125	85.6506 Normal
28/10/24	13:51:51	18	0.1	290	20.2	2900	2498 G	3.42 25.67101	85.65159 Normal
28/10/24	13:52:0	18	0.1	210	20.2	2100	1791 G	2.54 25.67047	85.65245 Normal
28/10/24	13:52:16	18	0.1	240	20.2	2400	2056 G	2.87 25.67016	85.65213 Normal
28/10/24	13:52:41	18	0.1	280	20.2	2800	2410 G	3.31 25.6697	85.65124 Normal
28/10/24	13:52:59	18	0.1	260	10.1	2600	2233 G	3.09 25.66917	85.65053 Normal
28/10/24	13:53:25	18	0.1	290	10.1	2900	2498 G	3.42 25.66864	85.64972 Normal
28/10/24	13:53:45	18	0.1	240	20.2	2400	2056 G	2.87 25.66821	85.64886 Normal
28/10/24	13:54:5	18	0.1	210	20.2	2100	1791 G	2.54 25.66751	85.64831 Normal
28/10/24	13:54:16	18	0.1	230	10.1	2300	1968 G	2.76 25.66663	85.64823 Normal
28/10/24	13:54:32	18	0.1	290	10.1	2900	2498 G	3.42 25.66604	85.64746 Normal
28/10/24	13:55:18	18	0.1	320	10.1	3200	2764 G	3.74 25.66556	85.64663 Normal
28/10/24	13:55:48	18	0.1	300	10.1	3000	2587 G	3.53 25.66481	85.64608 Normal
28/10/24	13:56:12	18	0.1	280	10.1	2800	2410 G	3.31 25.66398	85.64571 Normal
28/10/24	13:56:27	18	0.1	240	10.1	2400	2056 G	2.87 25.66368	85.64485 Normal
28/10/24	13:56:52	18	0.1	250	10.1	2500	2145 G	2.98 25.66311	85.64415 Normal
28/10/24	13:57:8	18	0.1	280	10.1	2800	2410 G	3.31 25.66226	85.64385 Normal
28/10/24	13:57:27	18	0.1	290	10.1	2900	2498 G	3.42 25.66138	85.64363 Normal
28/10/24	13:57:48	18	0.048	190	20.2	3958	3434 G	4.54 25.66108	85.64354 Normal
AVG:-							2350		

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

$$X = 3600$$

$$Y = 3117$$

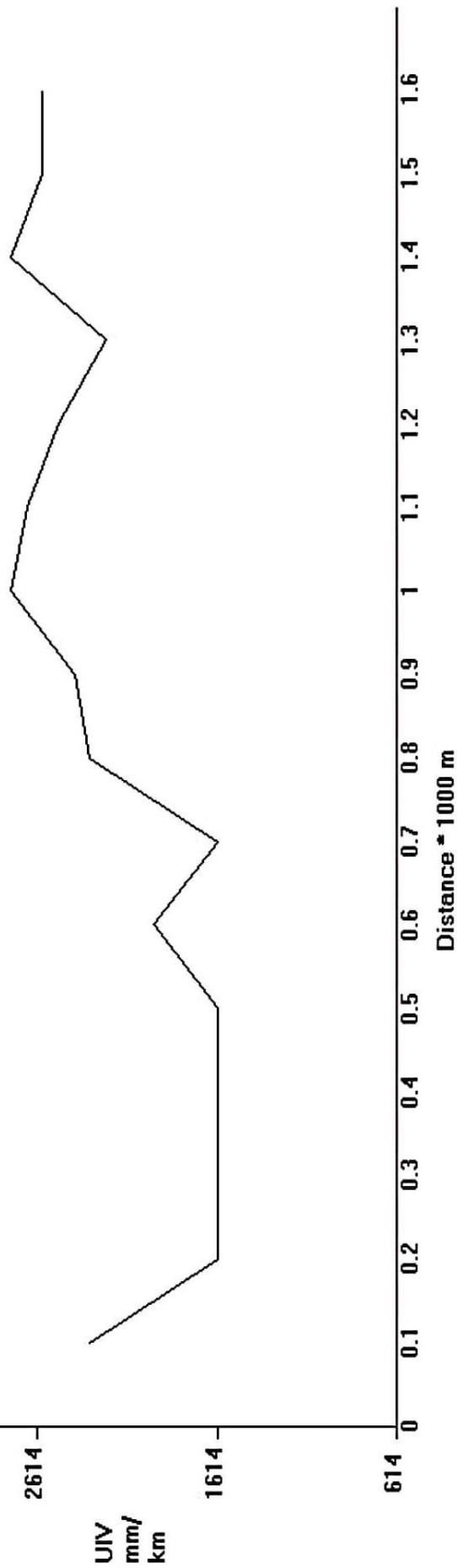
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Signature
8/28/10/24

Signature
29.10.24

File :F:\Software\Bump Indicator Software\Reports\Maintenance\Patoni\Ravindra Pd. -----

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



Signature
29.10.24

Signature
29/10/24

[illegible]

- Continuation

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
24 2.11 @ Rs 10987.09					Rs 72761.00
Brick Masonry work in Cement 1:3 in Parapet					
QVTMR P-20			6.048 m ³		
25 2.12 @ Rs 6716.51					Rs 40621.00
Plastering with Cement mortar (1:4)					
QVTMR P-20			43.2 m ²		
26 2.13 @ Rs 216.69					Rs 9361.00
Painting two coat including Coat after filling the surface					
QVTMR P-20			43.2 m ²		
27 2.14 @ Rs 176.59					Rs 5900.00
					Rs 2186425.00
Add 18% GST					Rs 1473557.00
Add 1% LC					Rs 81864.00
Add S.F.					Rs 78599.00
					Rs 3820445.00
Less 20% Retn					Rs 982000.00
					Rs 9819463.00
Less Prov. for QVTMR P-16					Rs 7528768.00
Less Prov. for QVTMR P-17					Rs 1114779.00
Chd					Rs 1175916.00
10/12/25					10/12/25
GC					A.E.

Continuation