

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 ॥

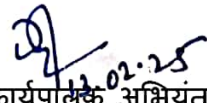
महाशय,

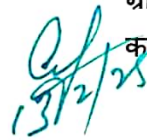
उपर्युक्त विषयक नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु विहित
प्रपत्र मे अधियाचना पत्र संलग्न कर भेजी जा रही है।

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


13/2/25

Requisition Format for scheme Head : MR(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

RWD, Works Division : Patnri

SI 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
	RM/S																	
1	A/PA T/24/0 003	32010212012	Bahadupur Arbnd 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/PA 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/PA 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/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	17MBD/2024-25	09/06/2025	Complete	2350	25 MM	5.10 (Westpalstic Used)	90.29281	86.43547	7.90182	
5	RM/S A/PA T/24/0 003	32010208040	PWD road chakbhelhi 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/PA 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/PA 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)


13.02.25
Executive Engineer
RWD (W) Division Patnri


13/2/25
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.

Sl. 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

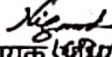
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी
नयी अनुरक्षण नीति 2018 के अध्याचना हेतु प्रमाण पत्र

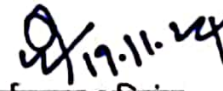
Name of Road -

Anumandal Karyalay patori To Chakdaut Mushahari Tola

क्र० स०	शर्त	अभियुक्ति
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।


कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल पटोरी


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल पटोरी


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

Name of Road - Anumandal Karyalay patori To Chakdaut Mushahari Tola										
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI,TEGORY ROAD	Latitude	ongitude	Event
19/11/24	11:59:0	42	0.1	220	0	2200	1880 G	2.65	25.63013	85.59987 Normal
19/11/24	11:59:26	42	0.1	190	20.2	1900	1614 G	2.31	25.63013	85.60124 Normal
19/11/24	12:0:2	42	0.1	340	0	3400	2940 G	3.95	25.63005	85.60245 Normal
19/11/24	12:0:2	42	0.1	210	20.2	2100	1791 G	2.54	25.63009	85.60377 Normal
19/11/24	12:0:37	42	0.1	210	20.2	2100	1791 G	2.54	25.63028	85.60468 Normal
19/11/24	12:1:0	42	0.1	250	20.2	2500	2145 G	2.98	25.63021	85.60574 Normal
19/11/24	12:1:12	42	0.1	180	20.2	1800	1526 G	2.2	25.63009	85.60666 Normal
19/11/24	12:1:12	42	0.1	220	20.2	2200	1880 G	2.65	25.63005	85.60768 Normal
19/11/24	12:1:47	42	0.1	180	20.2	1800	1526 G	2.2	25.63083	85.60793 Normal
19/11/24	12:2:0	42	0.1	200	20.2	2000	1703 G	2.43	25.63128	85.60835 Normal
19/11/24	12:2:23	42	0.1	220	20.2	2200	1880 G	2.65	25.63096	85.60939 Normal
19/11/24	12:2:23	42	0.1	230	20.2	2300	1968 G	2.76	25.63122	85.61005 Normal
19/11/24	12:3:0	42	0.1	240	10.1	2400	2056 G	2.87	25.63146	85.61077 Normal
19/11/24	12:3:0	42	0.1	420	10.1	4200	3648 G	4.79	25.63127	85.61174 Normal
19/11/24	12:3:33	42	0.1	270	20.2	2700	2322 G	3.2	25.63109	85.61271 Normal
19/11/24	12:3:33	42	0.1	260	20.2	2600	2233 G	3.09	25.63099	85.61371 Normal
19/11/24	12:4:9	42	0.1	300	20.2	3000	2587 G	3.53	25.6309	85.6147 Normal
19/11/24	12:4:9	42	0.1	280	20.2	2800	2410 G	3.31	25.63057	85.61561 Normal
19/11/24	12:4:44	42	0.1	240	20.2	2400	2056 G	2.87	25.63033	85.61657 Normal
19/11/24	12:5:0	42	0.1	280	10.1	2800	2410 G	3.31	25.6302	85.61756 Normal
19/11/24	12:5:19	42	0.1	230	20.2	2300	1968 G	2.76	25.63012	85.61856 Normal
19/11/24	12:5:19	42	0.1	220	20.2	2200	1880 G	2.65	25.63004	85.61957 Normal
19/11/24	12:6:0	42	0.1	290	10.1	2900	2498 G	3.42	25.6301	85.62054 Normal
19/11/24	12:6:0	42	0.1	290	10.1	2900	2498 G	3.42	25.62994	85.62148 Normal
19/11/24	12:6:30	42	0.1	230	20.2	2300	1968 G	2.76	25.63077	85.62197 Normal
19/11/24	12:6:30	42	0.1	200	20.2	2000	1703 G	2.43	25.63148	85.62251 Normal
19/11/24	12:7:5	42	0.1	240	20.2	2400	2056 G	2.87	25.63219	85.6231 Normal
19/11/24	12:7:5	42	0.1	280	10.1	2800	2410 G	3.31	25.63289	85.62372 Normal
19/11/24	12:7:40	42	0.1	180	20.2	1800	1526 G	2.2	25.63356	85.62435 Normal
19/11/24	12:7:40	42	0.08	60	50.5	750	598 G	0.95	25.63403	85.62504 Normal
					AVG:-		2049			

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

X = 3000

Y = 2587

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

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

$$X = 3000$$

$$Y = 2587$$

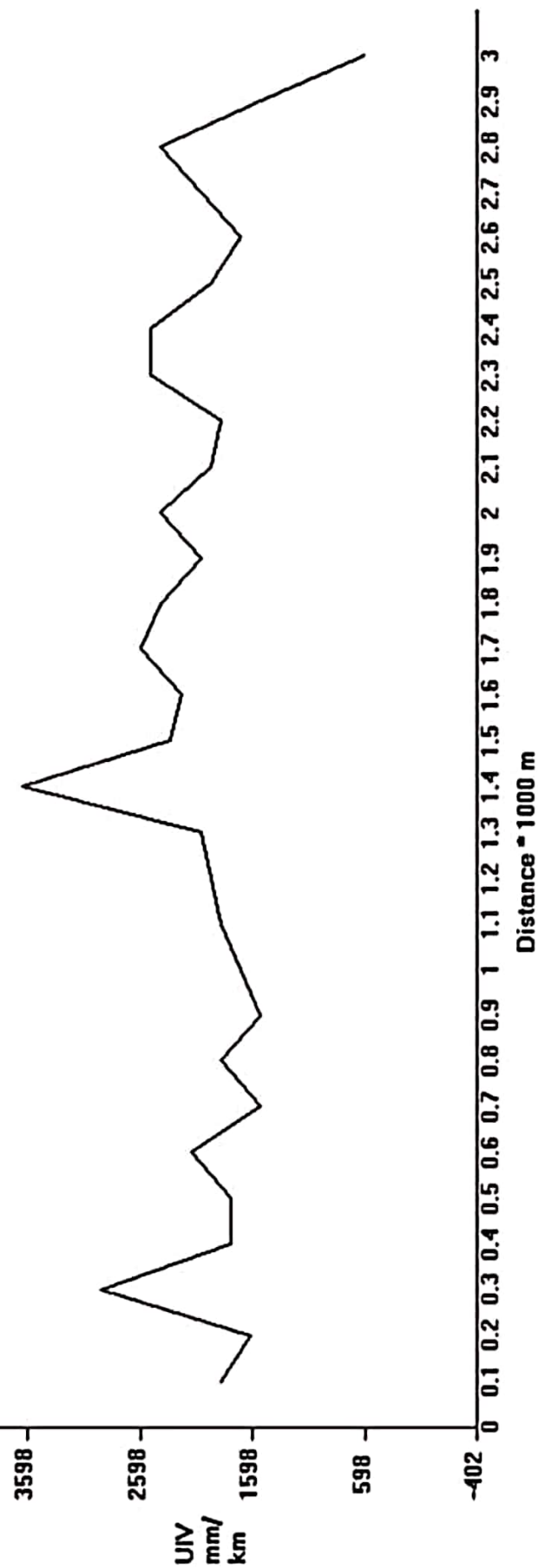
(R) RURAL ROAD
 Good <4000
 Average 4001-5000
 Poor >5001

Handwritten signature
 19/11/24

Handwritten signature
 19.11.24

File :H:\Allotment Requisition\Requisition\New Maintenance Policy-2018\2024-25\19-11-2024\Sharma

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



Signature
19/11/24

2nd lined Bill

11

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work		Purmandal kuryaly			
		Pulazi To Chakabul			
		Mushazi Jola			
Name of Cont.		Ravindar Puri hach			
		Sharma			
No. and Date of Agreement		M/R 11/22-24, Pulazi 05 (10/09/24)			
Date of Completion		(9/06/25)			
Date of Entry		07/04/24			

① Const of Subgrade and Further
Shoulders do to all
Comple Job.

$2 \times 10 \times 30 \times 0.500 \times 0.150$	$= 45 m^3$
$2 \times 10 \times 30 \times 0.500 \times 0.150$	$= 45 m^3$
$1 \times 2 \times 30 \times 0.500 \times 0.150$	$= 4.5 m^3$
$2 \times 10 \times 30 \times 0.500 \times 0.150$	$= 45 m^3$
$2 \times 14 \times 30 \times 0.500 \times 0.150$	$= 18 m^3$
Totally: $157.5 m^3$	

Date of Entry: 12/01/25

② Const of Dry lean Cement Concrete
do to all Comple Job.

$1 \times 5 \times \frac{2.2+1.9}{2} \times 0.100$	$= 1.175 m^3$
$1 \times 3 \times \frac{1.7+2.1}{2} \times 0.100$	$= 0.57 m^3$
$1 \times 4 \times \frac{1.3+2.4}{2} \times 0.100$	$= 0.74 m^3$
$1 \times 7 \times \frac{1.5+1.1}{2} \times 0.100$	$= 0.91 m^3$
Continuation	

Continuation—