

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 ॥

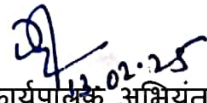
महाशय,

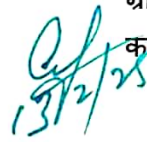
उपर्युक्त विषयक नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु विहित
प्रपत्र मे अधियाचना पत्र संलग्न कर भेजी जा रही है।

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

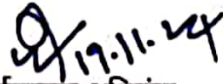
Name of Road -

Patori Gulag Bubana To Harijan tola via Malpur

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।


16/11/24
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल पटोरी


16/11/24
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल पटोरी


17.11.24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

Name of Road - Patorl Gulag Bubana To Harijan tola via Malpur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	TEGORY ROAD	IRI	Latitude	ongtitude	Event
19/11/24	13:53:26	44	0.1	220	0	2200	1880 G	2.65	25.63412	85.59123	Normal
19/11/24	13:54:0	44	0.1	280	10.1	2800	2410 G	3.31	25.63537	85.59134	Normal
19/11/24	13:54:10	44	0.1	200	20.2	2000	1703 G	2.43	25.63678	85.59143	Normal
19/11/24	13:54:45	44	0.1	250	10.1	2500	2145 G	2.98	25.63748	85.59172	Normal
19/11/24	13:55:0	44	0.1	290	20.2	2900	2498 G	3.42	25.63838	85.59191	Normal
19/11/24	13:55:20	44	0.1	240	20.2	2400	2056 G	2.87	25.63924	85.59184	Normal
19/11/24	13:55:20	44	0.1	240	20.2	2400	2056 G	2.87	25.64012	85.59177	Normal
19/11/24	13:55:20	44	0.1	190	20.2	1900	1614 G	2.31	25.6412	85.59193	Normal
19/11/24	13:56:0	44	0.1	310	20.2	3100	2675 G	3.63	25.64218	85.59223	Normal
19/11/24	13:56:0	44	0.1	180	20.2	1800	1526 G	2.2	25.64257	85.59232	Normal
19/11/24	13:56:31	44	0.1	280	20.2	2800	2410 G	3.31	25.64347	85.59252	Normal
19/11/24	13:56:31	44	0.1	280	20.2	2800	2410 G	3.31	25.6443	85.59271	Normal
19/11/24	13:57:6	44	0.1	280	10.1	2800	2410 G	3.31	25.64515	85.59289	Normal
19/11/24	13:59:0	44	0.1	220	0	2200	1880 G	2.65	25.646	85.59319	Normal
19/11/24	13:59:26	44	0.1	190	20.2	1900	1614 G	2.31	25.64653	85.59405	Normal
19/11/24	14:0:2	44	0.1	340	0	3400	2940 G	3.95	25.6473	85.59454	Normal
19/11/24	14:0:2	44	0.1	210	20.2	2100	1791 G	2.54	25.64806	85.59504	Normal
19/11/24	14:0:37	44	0.1	210	20.2	2100	1791 G	2.54	25.64889	85.59558	Normal
19/11/24	14:1:0	44	0.1	250	20.2	2500	2145 G	2.98	25.64969	85.59615	Normal
19/11/24	14:1:12	44	0.1	180	20.2	1800	1526 G	2.2	25.65037	85.59662	Normal
19/11/24	14:1:12	44	0.1	220	20.2	2200	1880 G	2.65	25.6512	85.59721	Normal
19/11/24	14:1:47	44	0.1	180	20.2	1800	1526 G	2.2	25.65188	85.59766	Normal
19/11/24	14:2:0	44	0.1	200	20.2	2000	1703 G	2.43	25.65268	85.59819	Normal
19/11/24	14:2:23	44	0.1	220	20.2	2200	1880 G	2.65	25.65355	85.5987	Normal
19/11/24	14:2:23	44	0.1	230	20.2	2300	1968 G	2.76	25.65427	85.59904	Normal
19/11/24	14:3:0	44	0.1	240	10.1	2400	2056 G	2.87	25.65511	85.59943	Normal
19/11/24	14:3:0	44	0.1	440	10.1	4400	3824 G	5	25.65612	85.59979	Normal
19/11/24	14:3:33	44	0.1	270	20.2	2700	2322 G	3.2	25.65776	85.60016	Normal
19/11/24	14:3:33	44	0.1	260	20.2	2600	2233 G	3.09	25.65771	85.60016	Normal
19/11/24	14:4:9	44	0.1	300	20.2	3000	2587 G	3.53	25.65886	85.60015	Normal
AVG:-											2115

Y = 0 * X ^ 2 + 0.884 * X - 64.75
X = 3000
Y = 2587

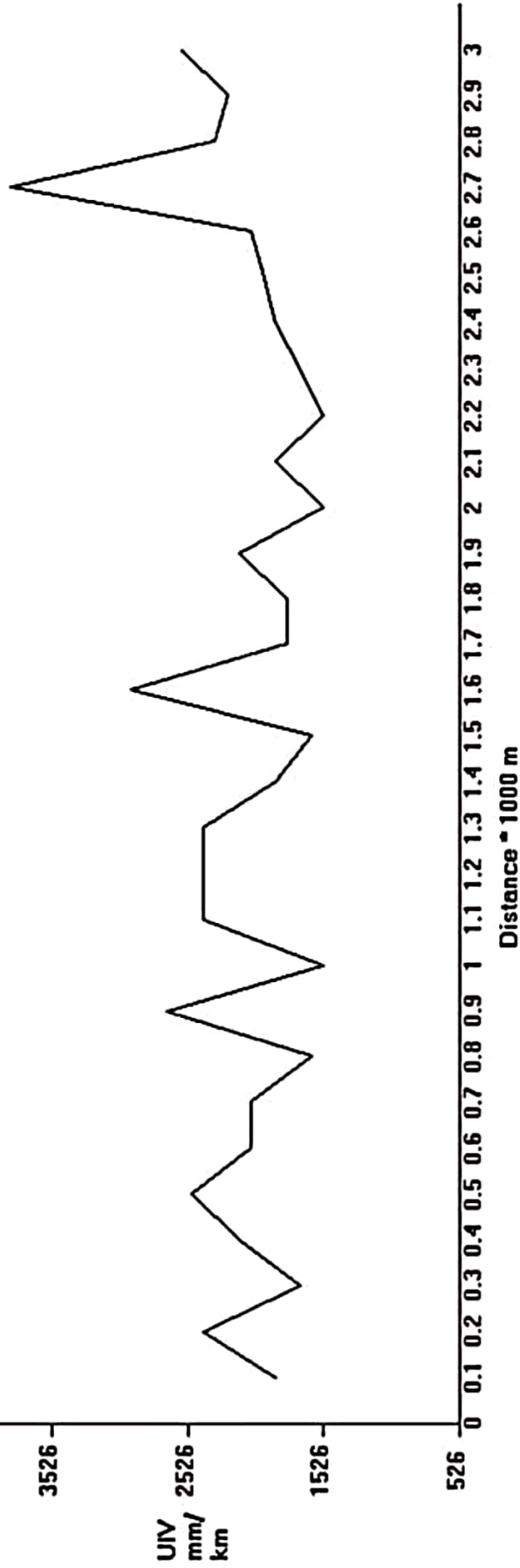
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Signature
19/11/24

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 :



Sharma

16/11/24

16
Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	

Continuation

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