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 संलगन कर भेजी जा रही है।.

अत: 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|

अनु0 :- यथोक्त।

विश्वासभाजन

13.02.25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल पटोरी

13/2/25

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

RWD. Works Division : Patori

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 Alloted 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
1	RM/SA/PAT/24/0003	32010212012	Bahadupur Arbind Chowk To Noonfar Tola	6120/04.12.2023	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/SA/PAT/24/0003	32010213011	Anumandal karyalay Patori To Chakdaut Mushahari Tola	6120/04.12.2023	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/SA/PAT/24/0003	32010213011	Patori Gulag Bubana To Harijan tola via Malpur	6120/04.12.2023	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/SA/PAT/24/0003	32010202008	CHAK LAL SAHI JANDAHA ROAD KAUWA CHOWK - DARWA	6120/04.12.2023	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/SA/PAT/24/0003	32010208040	PWD road chakbheli chauk to draba tajpur hundi	6120/04.12.2023	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/SA/PAT/24/0003	32010212021	Morwa Parkhand ke Bajitpur se To Darwa Kumhar tole Bhagwatpur	6120/04.12.2023	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/SA/PAT/24/0003	32010212011	Sirdilpur To Hasanpur Surat Ghat Par	6120/04.12.2023	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					**13.74**	**731.97**	**519.43**	**121.15**							**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 Applicabel)

13/2/25

DAO
RWD (W) Division Patori

13.02.25

Executive Engineer
RWD (W) Division Patori

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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:-

i Works have been supervised by the Executive Engineer / Superintending Engineer

ii Periodical inspection has been conducted by the Executive Engineer / Superintending Engineer.

iii Construction material have been tested.

iv Measurement have been recorded in the M.Bs. and test cheks conducted by the Assistant.

v All other codal formalities have been observed

Physical progress Achieved-

I. Construction of Road Works.

II. Construction of C.D. Work.

13/2/25

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

13.02.25

Executive Engineer
Rural Works Department
Works Division, Patori

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कार्यपालक अभियंत्रा का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी

नयी अनुरक्षण नीति 2018 के अधियाचना हेतु प्रमाण पत्र

Name of Road - **Morwa Parkhand ke Bajitpur se To Darwa Kumhar tole Bhagwatpur**

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	कराये गए कार्यो को सभी अवयवो का 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 किया जाने का प्रमाण पत्र को विभागीय MIS पर अपलोड किया जाय।	कराये गए कार्यो को सभी अवयवो का अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता एव कार्यपालक अभियंता का द्वारा किया गया है।

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

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

29.10.24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

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Name of Road - Morwa Parkhand ke Bajitpur se To Darwa Kumhar tole Bhagwatpur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI UIV	TEGORY ROAD		Latitude	ongitude	Event
28/ 10/ 24	10: 2: 29	14	0.1	270	0	2700	2322	G	3.2	25.68535	85.64715	Normal
28/ 10/ 24	10: 2: 29	14	0.1	190	20.2	1900	1614	G	2.31	25.68436	85.64688	Normal
28/ 10/ 24	10: 3: 6	14	0.1	190	20.2	1900	1614	G	2.31	25.68322	85.64688	Normal
28/ 10/ 24	10: 3: 6	14	0.1	190	20.2	1900	1614	G	2.31	25.68248	85.64674	Normal
28/ 10/ 24	10: 3: 6	14	0.1	190	20.2	1900	1614	G	2.31	25.68132	85.6464	Normal
28/ 10/ 24	10: 3: 41	14	0.1	230	20.2	2300	1968	G	2.76	25.68054	85.64616	Normal
28/ 10/ 24	10: 4: 0	14	0.1	190	20.2	1900	1614	G	2.31	25.68006	85.64689	Normal
28/ 10/ 24	10: 4: 15	14	0.1	270	20.2	2700	2322	G	3.2	25.67924	85.64655	Normal
28/ 10/ 24	10: 4: 15	14	0.1	280	20.2	2800	2410	G	3.31	25.6792	85.64653	Normal
28/ 10/ 24	10: 4: 51	14	0.1	320	20.2	3200	2764	G	3.74	25.67846	85.64656	Normal
28/ 10/ 24	10: 5: 3	14	0.1	310	20.2	3100	2675	G	3.63	25.6778	85.64827	Normal
28/ 10/ 24	10: 5: 24	14	0.1	290	20.2	2900	2498	G	3.42	25.67726	85.6487	Normal
28/ 10/ 24	10: 5: 58	14	0.1	260	20.2	2600	2233	G	3.09	25.67641	85.64837	Normal
28/ 10/ 24	10: 6: 16	14	0.1	320	20.2	3200	2764	G	3.74	25.67554	85.6482	Normal
28/ 10/ 24	10: 6: 48	14	0.1	300	20.2	3000	2587	G	3.53	25.67462	85.648	Normal
28/ 10/ 24	10: 6: 7	14	0.07	210	20.2	3000	2587	G	3.53	25.6742	85.64799	Normal
						AVG:-	**2200**					

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

X = 3600

Y = 3117

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

28/10/24

29.10.24

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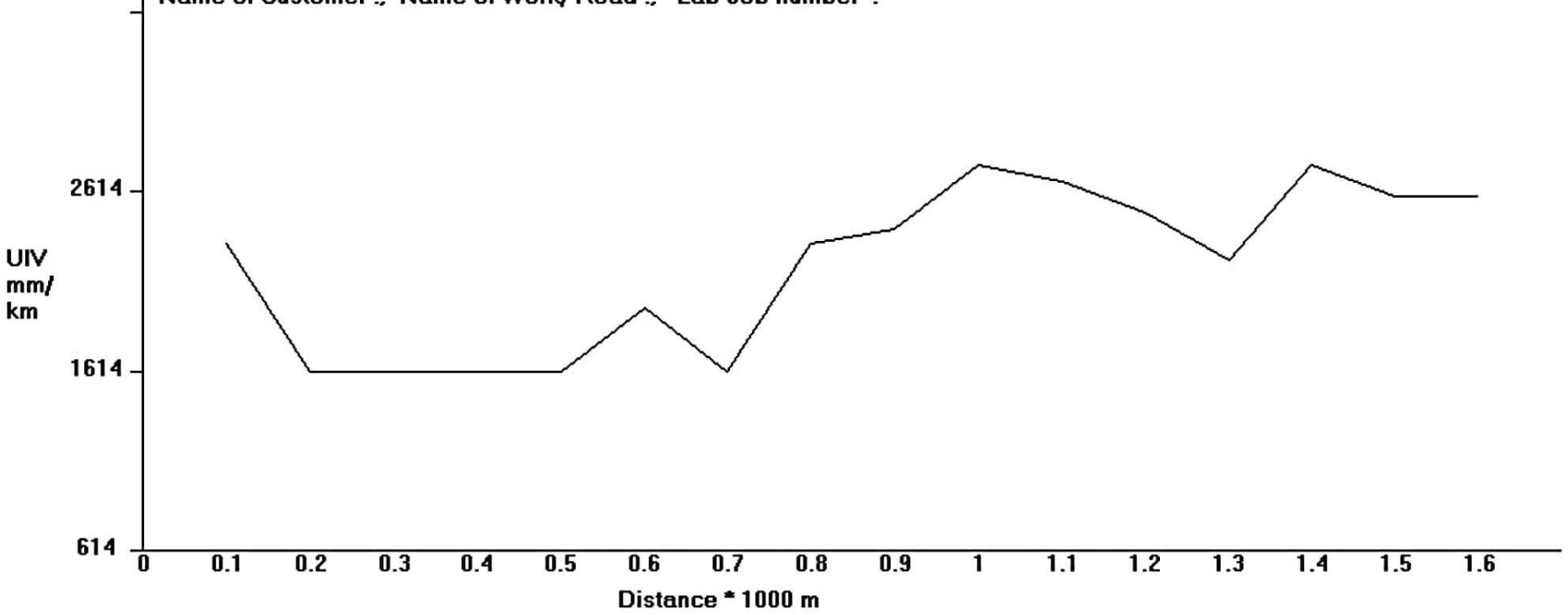
File :F:\Software\Bump Indicator Software\Reports\Maintenance\Patori\Ravindra Pd.

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



28/10/24

29.10.24

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3rd and Final Bill

Schedule XLV—Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
Name of Work: Marma Pulchuna Ise Bajitpur to Durgakumbar Tola					
Name of Cont.: Ruxindra Prasad Sharma					
Agreement No: 17 MRD/2024-25					
D.O.S: 10-07-2024					
D.O.C: 09-06-2025					
Date of Entry: 07/01/25					
① Km Stone					
Qty: 3 Nos					
② 200m Stone					
Qty: 6 Nos					
③ Retro Reflectorised Traffic Signs Providing & fixing all Complete &c.					
3 x 1.20 x 0.800 = 2.88 m²					
④ Retro Reflectorised Traffic Signs 600mm equilateral Triangle					
Qty: 16 Nos					
⑤ 600mm Circular					
Qty: 2 Nos					
⑥ 600mm x 450mm Rectangular					
Qty: 6 Nos					
⑦ 900mm Side Octagon					
Qty: 2 Nos					
P.T.O					

Continution

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Schedule XLV—Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
@Rs	1077.19			Rs	22222.00
(25) Brick Masonry in CM(1:7) in Parapet					
QVTMR	P-16		2.016 m^3		
@Rs	6710.09			Rs	13529.00
(26) Plastering with Cement mortar(1:4) in Parapet					
QVTMR	P-16		14.4 m^2		
@Rs	216.04			Rs	3111.00
(27) Painting Two Coat on New Concrete Surface					
QVTMR	P-17		14.4 m^2		
@Rs	136.59			Rs	1967.00
(28) Providing and laying of a Reinforced Cement Concrete					
QVTMR	P-17		10 m^2		
@Rs	1011.11			Rs	10116.00
		Total		Rs	5317200.00
Add 18% GST				Rs	957114.00
Add 1% L.C				Rs	53173.00
Add S.F				Rs	30797.00
				Rs	6358284.00
less 0.01% Rebate				Rs (-)	636.00
				Rs	6357648.00
less Prev Bill vide TMR P-2				Rs	1947587.00
" " " vide TMR P-4				Rs-	3729054.00
Work has been completed				Rs	681007.00

10/11/25 AE

10/11/25

Continuation

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