

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

पत्रांक: 271 .

दिनांक:- 20-02-2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल पटोरी ।

सेवा में,

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 में ॥

महाशय,

उपर्युक्त विषयक नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु विहित प्रपत्र में 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 : 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)	Thickne ss 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 Rectificatio n 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	32010202059	L063-T01 to Morwa ghat (VR63)	6120/04.1 2.2023	3.120	136.52	97.57141	28.25687	14/MBD/ 2024-25	01/05/2025	Complete	2144	25 MM	5.06 (Westpalstic Used)	84.99045	84.91915	12.13574	
	A/PA T/24/0 002																	
2	RM/S	32010208041	kuso chowk to chakraj ali Tola	6515/26.1 2.2023	1.900	105.16	60.75420	17.41669	05MBD/2023-23	18.09.2023	Complete	2191	25 MM	5.10 (Westpalstic Used)	52.46500	52.44633	8.26401	
	A/PA T/24/0 007																	
3	RM/S	32010204036	Mohanpur Prakhand antargat dashara panchayat ke PWD sadak Shobhelal College se Khairaj Bairatha Kurmi tola tak sadak nirman	1086/01.0 3.2024	1.000	43.89	30.98228	10.03174	16MBD/2024-25, 8/1/2024	01/05/2025	Complete	1889	25 MM	5.12 (Westpalstic Used)	24.21913	24.21913	6.76315	
	A/PA T/24/0 008																	
4	RM/S	32010202010	MDR - Narayanpur	1086/01.0 3.2024	1.000	51.70	39.0287	9.10238	16MBD/2024-25, 8/1/2024	01/05/2025	Complete	1915	25 MM	5.12 (Westpalstic Used)	27.03602	26.82993	11.96608	
	A/PA T/24/0 008																	
5	RM/S	N320102024018	Tara Gumti to Nijamat Tola	1086/01.0 3.2024	1.800	114.82	91.46553	14.51200	15MBD/2024-25, 8/01/2024	5-Jan-25	Complete	2071	25 MM	5.10 (Westpalstic Used)	71.26503	71.26503	14.07684	
	A/PA T/24/0 009																	
6	RM/S	32010202014	PATORY MADUDABAD PWD ROAD - Ismilepur	6120/04.1 2.2023	2.550	143.93	89.25012	20.65975	08/MBD/2023-24, 13-03-2024	12/12/2024	Complete		25 MM	5.12 (Westpalstic Used)	0.00000	0.00000	65.25007	
	A/PA T/24/0 004																	
7	RM/S	32010202034	L028 - MDR-T02 to Chakraj Ali (VR28)	6120/04.1 2.2023	1.680	93.96	61.49774	14.45385	08/MBD/2023-24, 13-03-2024	12/12/2024	Complete		25 MM	5.10 (Westpalstic Used)	0.00000	0.00000	56.65350	
	A/PA T/24/0 004																	
8	RM/S	32010202007	BT Road - Tetarpur	6120/04.1 2.2023	1.207	82.76	59.29697	8.76474	17MBD/2024-25	09/06/2025	Complete		25 MM	5.12 (Westpalstic Used)	0.00000	0.00000	45.29558	
	A/PA T/24/0 001																	
Total															259.97563	259.67957	220.40497	

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
20.2.25
RWD (W) Division Patori

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. 5473.22128 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. 342.89827 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 EngineerRural Works Department
Works Division, Patori

Name of Road - MDR - Narayanpur										
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY ROAD	Latitude	ongitude	Event
19/11/24	11:39:17	46	0.1	220	20.2	2200	1880 G	2.65	25.59178	85.71946 Normal
19/11/24	11:39:17	46	0.1	190	20.2	1900	1614 G	2.31	25.5928	85.71888 Normal
19/11/24	11:39:17	46	0.1	210	20.2	2100	1791 G	2.54	25.59378	85.71794 Normal
19/11/24	11:40:0	46	0.1	240	10.1	2400	2056 G	2.87	25.59424	85.71689 Normal
19/11/24	11:40:0	46	0.1	270	20.2	2700	2322 G	3.2	25.59424	85.7159 Normal
19/11/24	11:40:28	46	0.1	200	20.2	2000	1703 G	2.43	25.59408	85.71498 Normal
19/11/24	11:41:3	46	0.1	170	10.1	1700	1438 G	2.09	25.59393	85.71385 Normal
19/11/24	11:41:3	46	0.1	220	10.1	2200	1880 G	2.65	25.59371	85.71298 Normal
19/11/24	11:41:38	46	0.1	280	20.2	2800	2410 G	3.31	25.59357	85.71208 Normal
19/11/24	11:42:0	46	0.1	240	30.3	2400	2056 G	2.87	25.59406	85.71164 Normal
AVG:-								1915		
Y = 0 * X ^ 2 + 0.884 * X - 64.75 X = 3667 Y = 3176 (R) RURAL ROAD Good Average Poor <4000 4001-5000 >5001										

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

$$X = 3667$$

$$Y = 3176$$

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

19/11/24

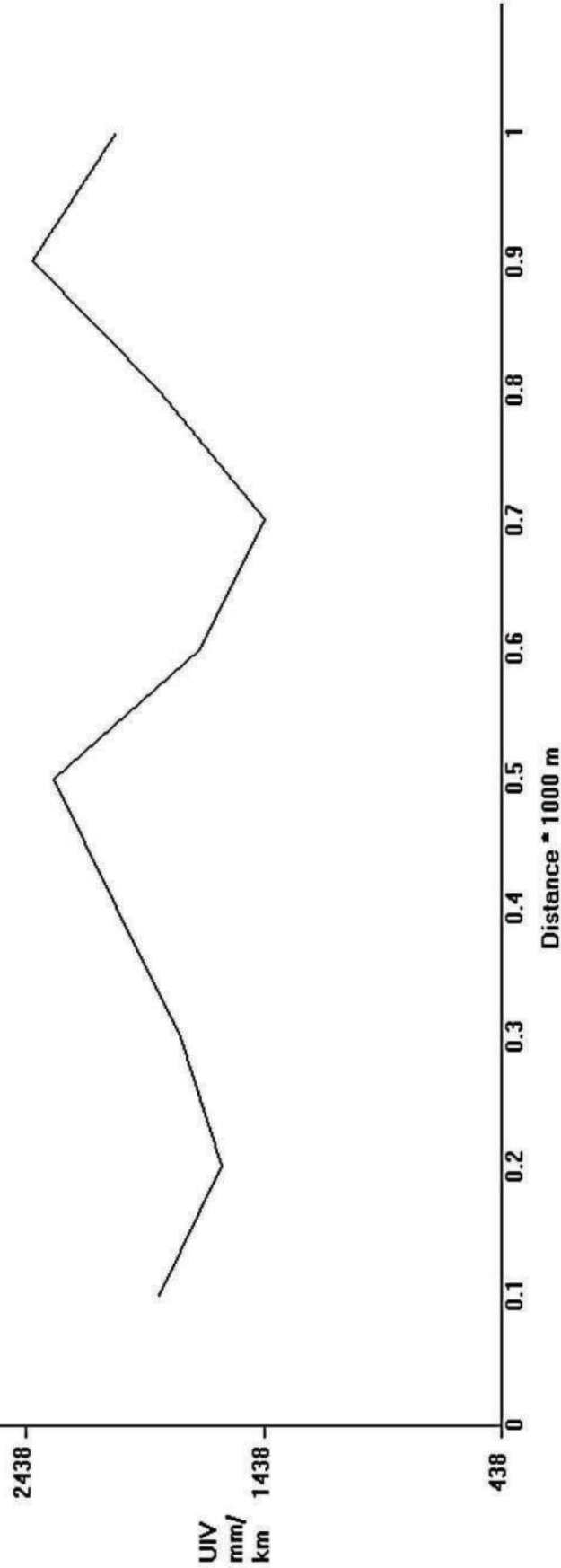
19.11.24

19.11.24

19.11.24

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

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



19/11/24

19.11.24

19.11.24

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

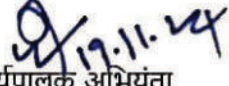
Name of Road -

MDR - Narayanpur

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।


 19.11.24
 कनीय अभियंता
 ग्रामीण कार्य विभाग
 कार्य अवर प्रमंडल मोहिउद्दीन नगर


 19.11.24
 सहायक अभियंता
 ग्रामीण कार्य विभाग
 कार्य अवर प्रमंडल मोहिउद्दीन नगर


 19.11.24
 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल पटोरी

MDR T02 - Narayanpur

Schedule XLV - Form No. 134

Rafar!

DIVISION

M. Nagar.

SUB-DIVISION

Mazuti Haxshaz

MEASUREMENT BOOK

Printed at - Soni Printers, Chandralok Chowk, Muz.

14-50

MR Naw

2nd and Final Bill

Schedule XLV-FORM No. 134 **16**

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:-					
MDR to Narayanpur					
Agency:-					
Maruti Harshada Construction Pvt Ltd.					
Agreement No:-					
16/MBD/2024-25					
dt 1/8/25					
Work Start dt -> 1/8/25					
Work Completion dt ->					
Retard area					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
16 Provision and fixing of typical masonry in boundary sign board with logo as per MORD specification					
Qty vide Item MB Page 13+19					
3 Nos @ Rs 11019.70/Ns					
					Rs 33059.10
					Rs 3342451.76
					Rs 3248486.00
Add L-cress H. →					32485.00
Add Seigniorage →					27600.00
					Rs 3308571.00
Add GST 18% → Rs					595543.00
					Rs 3904114.00

Less as per agreement (ed pr.) →					3904114.00
					Rs 3900210.00

Less Previous Bill →					2682993.00
					Rs 1217217.00

Work has been completed as per specification.

For
26/12/24
J.E. M. Nagar