

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



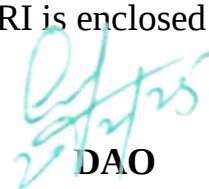
Requisition Format for scheme Head : MR(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

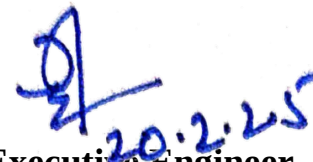
RWD. Works Division : Patori

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)	Thickness of Bitumen Layer (In MM)	Value of Bitumen Content in Percentage	Previous Total Allotted 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/S A/PA T/24/0002	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	
2	RM/S A/PA T/24/0007	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	
3	RM/S A/PA T/24/0008	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	
4	RM/S A/PA T/24/0008	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	
5	RM/S A/PA T/24/0009	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	
6	RM/S A/PA T/24/0004	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	
7	RM/S A/PA T/24/0004	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	
8	RM/S A/PA T/24/0001	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	
Total					14.26	772.74	529.85	123.20							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 Applicabel)


DAO
RWD (W) Division Patori


Executive Engineer
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.

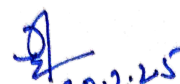
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars
1	MR (3054)		5816.11955	Certified that out of Rs. 5816.11955 lac received during the years 2020-21 & 2021-22 & 2022-23 & 2023-24 & 2024-25 in favour of the Executive Engineer, RWD, Works Division, Patori, 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

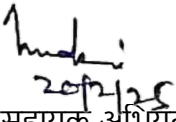
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी
नयी अनुरक्षण नीति 2018 के अध्याचना हेतु प्रमाण पत्र

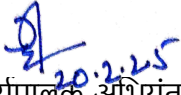
Name of Road -

PATORY MADUDABAD PWD ROAD - Ismilepur

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 साकूम 50 प्रतिशत मापी का सत्यापन सहायक अभियंता एव कम साकूम 10 मापी का सत्यापन कार्यपालक अभियंता द्वारा किया जा 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 ।

कनीय अभियंता
 ग्रामीण कार्य विभाग
 कार्य अवर प्रमंडल मोहिउद्दीन नगर


 20/2/25
 सहायक अभियंता
 ग्रामीण कार्य विभाग
 कार्य अवर प्रमंडल मोहिउद्दीन नगर


 20.2.25
 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल पटोरी

Name of Road - PATORY MADUDABAD PWD ROAD - Ismilepur

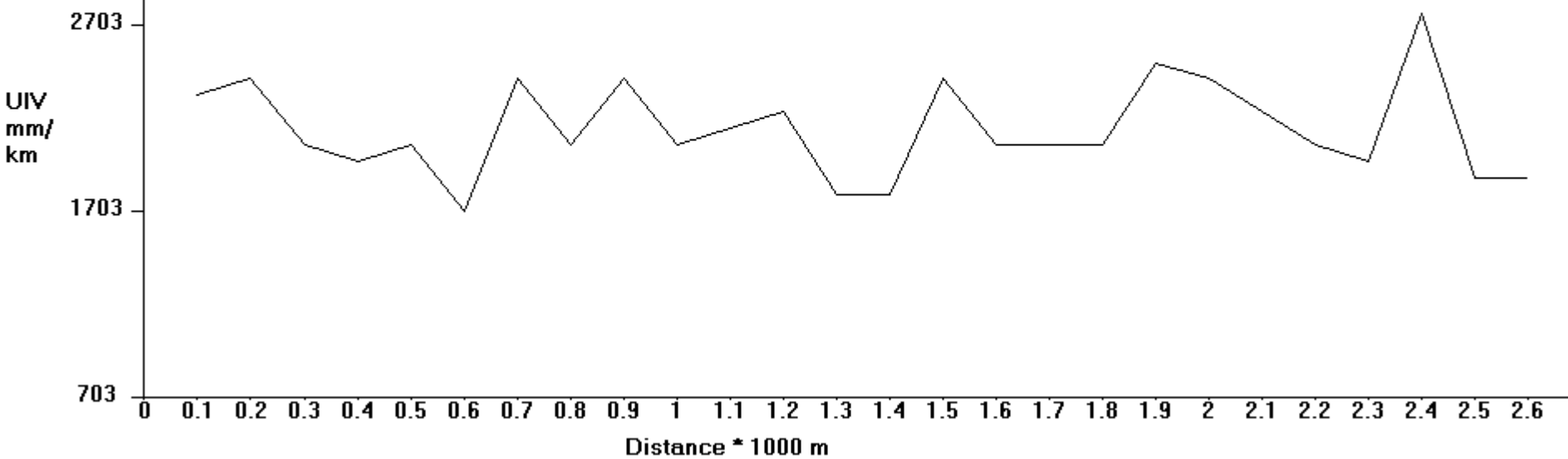
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY UIV	Latitude Longitude	Event
									$Y = 0 * X^2 + 0.884 * X - 64.75$
11/ 12/ 24	12: 12: 0	66	0.1	270	0	2700	2322 G	3.2 25.62474 85.60604	Normal X = 2200
11/ 12/ 24	12: 12: 21	66	0.1	280	10.1	2800	2410 G	3.31 25.62461 85.60714	Normal Y = 1880
11/ 12/ 24	12: 12: 21	66	0.1	240	20.2	2400	2056 G	2.87 25.62449 85.60841	Normal
11/ 12/ 24	12: 13: 0	66	0.1	230	10.1	2300	1968 G	2.76 25.62406 85.60974	Normal
11/ 12/ 24	12: 13: 31	66	0.1	240	10.1	2400	2056 G	2.87 25.62387 85.61065	Normal (R) RURAL ROAD
11/ 12/ 24	12: 13: 31	66	0.1	200	10.1	2000	1703 G	2.43 25.62365 85.61116	Normal Good Average Poor
11/ 12/ 24	12: 14: 7	66	0.1	280	10.1	2800	2410 G	3.31 25.62336 85.61268	Normal <4000 4001-5000 >5001
11/ 12/ 24	12: 14: 7	66	0.1	240	20.2	2400	2056 G	2.87 25.62315 85.61356	Normal
11/ 12/ 24	12: 15: 0	66	0.1	280	10.1	2800	2410 G	3.31 25.62292 85.61457	Normal
11/ 12/ 24	12: 15: 17	66	0.1	240	10.1	2400	2056 G	2.87 25.62282 85.61535	Normal
11/ 12/ 24	12: 15: 17	66	0.1	250	10.1	2500	2145 G	2.98 25.62275 85.61626	Normal
11/ 12/ 24	12: 16: 0	66	0.1	260	10.1	2600	2233 G	3.09 25.62277 85.6172	Normal
11/ 12/ 24	12: 16: 28	66	0.1	210	10.1	2100	1791 G	2.54 25.62289 85.61821	Normal
11/ 12/ 24	12: 17: 3	66	0.1	210	10.1	2100	1791 G	2.54 25.62281 85.61929	Normal
11/ 12/ 24	12: 17: 3	66	0.1	280	10.1	2800	2410 G	3.31 25.62216 85.61936	Normal
11/ 12/ 24	12: 17: 38	66	0.1	240	10.1	2400	2056 G	2.87 25.62152 85.61973	Normal
11/ 12/ 24	12: 18: 13	66	0.1	240	10.1	2400	2056 G	2.87 25.62122 85.62057	Normal
11/ 12/ 24	12: 18: 13	66	0.1	240	10.1	2400	2056 G	2.87 25.6208 85.62151	Normal
11/ 12/ 24	12: 18: 49	66	0.1	290	10.1	2900	2498 G	3.42 25.62054 85.62249	Normal
11/ 12/ 24	12: 19: 0	66	0.1	280	20.2	2800	2410 G	3.31 25.62037 85.62339	Normal
11/ 12/ 24	12: 19: 24	66	0.1	260	10.1	2600	2233 G	3.09 25.6199 85.62432	Normal
11/ 12/ 24	12: 20: 0	66	0.1	240	10.1	2400	2056 G	2.87 25.61923 85.62475	Normal
11/ 12/ 24	12: 20: 0	66	0.1	230	10.1	2300	1968 G	2.76 25.61851 85.62512	Normal
11/ 12/ 24	12: 20: 35	66	0.1	320	10.1	3200	2764 G	3.74 25.61804 85.62604	Normal
11/ 12/ 24	12: 21: 0	66	0.1	220	10.1	2200	1880 G	2.65 25.61769 85.62687	Normal
11/ 12/ 24	12: 21: 10	66	0.005	210	121.2	2200	1880 G	2.65 25.61731 85.62753	Normal
AVG:-							2141		

hmd:
20/2/25

20.2.25

File :I:\Patori Division\Software\Bump Indicator Software\Reports\Maintenance\Patori\Saurav

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



Indi
20/2/25

2/20.2.25