

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 ॥

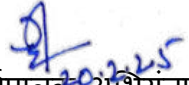
महाशय,

उपर्युक्त विषयक नई अनुक्षण नीति 2018 शीर्ष MR-3054 योजना मद अंतर्गत व्यय हेतु विहित प्रपत्र में अध्याचना 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 : Patorl

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)	6120/04.12.2023	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/24/0002																		
2	RM/S	32010208041	kuso chowk to chakraj ali Tola	6515/26.12.2023	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/24/0007																		
3	RM/S	32010204036	Mohanpur Prakhand antargat dashara panchayat ke PWD sadak Shobhelal College se Khairaj Bairatha Kurmi tola tak sadak nirman	1086/01.03.2024	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/24/0008																		
4	RM/S	32010202010	MDR - Narayanpur	1086/01.03.2024	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/24/0008																		
5	RM/S	N320102024018	Tara Gumti to Nijamat Tola	1086/01.03.2024	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/24/0009																		
6	RM/S	32010202014	PATORY MADUDABAD PWD ROAD - Ismilepur	6120/04.12.2023	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/24/0004																		
7	RM/S	32010202034	L028 - MDR-T02 to Chakraj Ali (VR28)	6120/04.12.2023	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/24/0004																		
8	RM/S	32010202007	BT Road - Tetarpur	6120/04.12.2023	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/24/0001																		
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)


Executive Engineer
RWD (W) Division Patorl

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

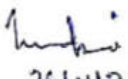
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी
नयी अनुरक्षण नीति 2018 के अधियाचना हेतु प्रमाण पत्र

Tara Gumti to Nijamat Tola

Name of Road -

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 मोहिउद्दीन नगर


26/11/24
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल मोहिउद्दीन नगर


27/11/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

Name of Road - Tara Gumtl to Nijamat Tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI.TEGORY	Latitude	ongitude	Event
No.			in km	in mm	Rate	mm/km	UIV			
24/11/24	10:56:0	49	0.1	180	20.2	1800	1526 G	2.2	25.60811	85.69644 Normal
24/11/24	10:56:31	49	0.1	280	20.2	2800	2410 G	3.31	25.60848	85.69547 Normal
24/11/24	10:56:31	49	0.1	280	20.2	2800	2410 G	3.31	25.60898	85.69494 Normal
24/11/24	10:57:6	49	0.1	280	10.1	2800	2410 G	3.31	25.60982	85.69526 Normal
24/11/24	10:59:0	49	0.1	220	0	2200	1880 G	2.65	25.61034	85.69532 Normal
24/11/24	10:59:26	49	0.1	190	20.2	1900	1614 G	2.31	25.61051	85.69436 Normal
24/11/24	11:0:2	49	0.1	340	0	3400	2940 G	3.95	25.61076	85.6934 Normal
24/11/24	11:0:2	49	0.1	210	20.2	2100	1791 G	2.54	25.611	85.69246 Normal
24/11/24	11:0:37	49	0.1	210	20.2	2100	1791 G	2.54	25.61012	85.69168 Normal
24/11/24	11:1:0	49	0.1	250	20.2	2500	2145 G	2.98	25.6107	85.69184 Normal
24/11/24	11:1:12	49	0.1	180	20.2	1800	1526 G	2.2	25.61113	85.69201 Normal
24/11/24	11:1:12	49	0.1	220	20.2	2200	1880 G	2.65	25.61202	85.69236 Normal
24/11/24	11:1:47	49	0.1	180	20.2	1800	1526 G	2.2	25.61284	85.69264 Normal
24/11/24	11:2:0	49	0.1	200	20.2	2000	1703 G	2.43	25.61364	85.6927 Normal
24/11/24	11:2:23	49	0.1	220	20.2	2200	1880 G	2.65	25.61443	85.69268 Normal
24/11/24	11:2:23	49	0.1	230	20.2	2300	1968 G	2.76	25.61495	85.69267 Normal
24/11/24	11:3:0	49	0.1	240	10.1	2400	2056 G	2.87	25.61554	85.69268 Normal
24/11/24	11:3:0	49	0.1	440	10.1	4400	3824 G	5	25.61586	85.69272 Normal
AVG:-						2071				

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

$$X = 4400$$

$$Y = 3824$$

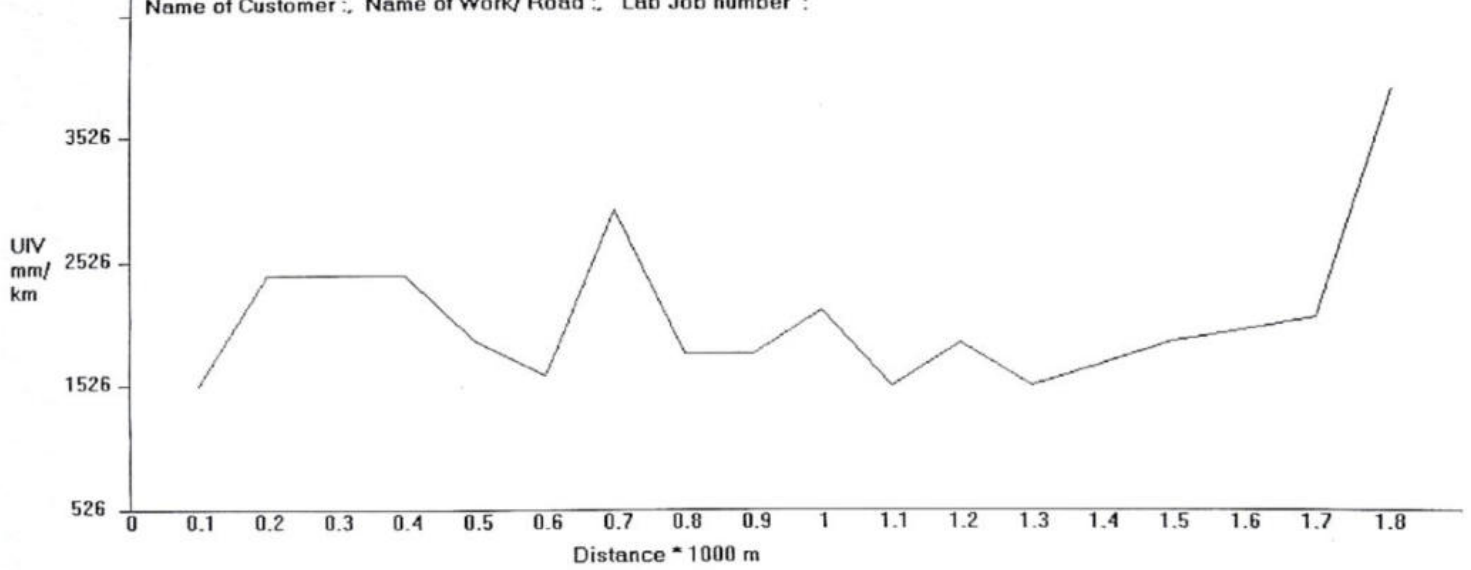
(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

hushini
26/11/24
A-E

27/11/24

File :H:\Allotment Requisition\Requisition\New Maintanance Policy-2018\2024-25\25-11-2024\24112835.Xls. Section
Name of Customer : Name of Work/ Road : Lab Job number :



hndi
26.11.24
A.E

g
27.11.24

24 25 26 27 28 29

Sch. XLV-Form No. 134

[illegible]

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Compound with Rafter :-					
Providing and laying					
hot applied thermoplastic					
Compound 2.5 mm thick					
including reflecting glass					
beads @ - do - do - job					
Qty vide item M-B Page (20) (21)					
At edge for BT bottom					
1.5 100 m ² @ Rs 886.5 / m ²					
→ Rs 1431.69 =					
(17) At edge for new CC bottom.					
200 m ² @ Rs 988.82 / m ²					
→ Rs 197764 =					
(18) Providing and fixing logo					
of Maintenance Project :-					
Providing and					
fixing of typical masonry					
informational sign board					
with logo as per M&R					
- do - do - job					
Qty vide item M-B Page (17) (21)					
3 Nos @ Rs 11025.15 / No.					
→ Rs 33075 =					
Rs 7104049 =					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
M/Rs					
Add Laces					
Add Sargre					
Rs					
Add GST 18%					
Rs					
Less DB per agreement					
Rs					
Less Printing Bill					
Rs					
Work has been completed as per Specification on dt					
25/11/24					
Signature					
25/11/24					
J.E					
M. Nagar					
A.E					

112 Nos @ Rs 683.26/Nos

→ Rs 76525.00

(15) Planting of trees their
maintenance-

Planting of trees by
the road side in 0.60m
dia holes, 1m deep - do
- do - 105

Qty vide item M.B Page (20)

40 Nos @ Rs 1305.10/Nos

→ Rs 52204.00

(16) Road marking with hot
applied thermoplastic