

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

पत्रांक: 11 अ०

दिनांक:- 07.01.25

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

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

RWD, Works Division : Patnri

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/SAP/AT/24/00 02	32010202052	L055-Bhadaia to Ramnaya Yadav Tola (VR55)	6120/04.12 .2023	2.130	124.03	75.64415	18.67512	14/MBD/2024-25	01/05/2025	Complete	2409	25 MM	5.10 (Westpalstic Used)	65.60392	65.60392	10.04023	
2	RM/SAP/AT/24/00 02	32010202053	L056-Kalyanpur Basti To Harijan Tola (VR56)	6120/04.12 .2023	1.950	121.43	76.72525	16.46871	14/MBD/2024-25	01/05/2025	Complete	2410	25 MM	5.10 (Westpalstic Used)	65.52658	65.52658	3.44220	
3	RM/SAP/AT/24/00 02	32010202055	L058-Navada to Yadav Tola (VR58)	6120/04.12 .2023	0.750	43.99	33.56933	6.86404	14/MBD/2024-25	01/05/2025	Complete	2067	25 MM	5.08(Westpalstic Used)	0.00000	0.00000	32.56080	
4	RM/SAP/AT/24/00 02	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)	0.00000	0.00000	84.99045	
5	RM/SAP/AT/24/00 02	32010202054	L057-T03 to Dummani (VR57)	6120/04.12 .2023	1.187	74.27	58.75943	9.50757	14/MBD/2024-25	01/05/2025	Complete	2252	25 MM	5.10 (Westpalstic Used)	0.00000	0.00000	54.75943	
6	RM/SAP/AT/24/00 09	32010212002	Boethia Yogendra Ray Ke Ghar Se Kishan Day Ray Ke Dera Hote Hue Ganesh Sahu Ke Ghar Tak	1086/01.03 .2024	1.800	129.42	104.14269	15.19135	15/MBD/2024-25	01/05/2025	Complete	2223	25 MM	5.12 (Westpalstic Used)	0.00000	0.00000	60.36258	
7	RM/SAP/AT/24/00 09	32010212019	Mohiuddin Nagar Bazar To Kursaha Nahar Tak	1086/01.03 .2024	1.880	89.29	65.05624	18.06125	15/MBD/2024-25	01/05/2025	Complete	2275	25 MM	5.08 (Westpalstic Used)	0.00000	0.00000	55.03635	
8	RM/SAP/AT/24/00 05	32010205001	Construction of road from Begusarai Siman under Shepur diara ward no-13 to PMGSY Road via house of Ujendra Ram under SCP.	6120/04.12 .2023	1.080	64.32	44.82134	5.42080	13/MBD/2024-25	12/12/2024	Complete	2116	-	PCC Road	0.00000	0.00000	43.62134	
9	RM/SAP/AT/24/00 05	32010202027	X-Road to L038 Bahadurpur	6120/04.12 .2023	0.650	36.71	23.69753	4.85045	13/MBD/2024-25	12/12/2024	Complete	2586	25 MM	5.10 (Westpalstic Used)	0.00000	0.00000	22.82526	
10	RM/SAP/AT/24/00 05	32010202058	L062-Bajji Pur PWD road to 10 no. Dhaia (VR62)	6120/04.12 .2023	1.790	98.39	63.74063	12.71470	13/MBD/2024-25	12/12/2024	Complete	2188	25 MM	5.12(Westpalstic Used)	0.00000	0.00000	62.95635	

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 min/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
11	RM/SAP AT/24/00 05	32010218001	Mushahar Tola Near Railway Gurnati To LEO Road In Shepur Panchayat	6120/04.1 2.2023	1.000	58.77	40.91066	5.01795	13/MBD/2 024-25	12/12/20 24	Complete	2.127	-	PCC Road	0.00000	0.00000	39.68010	
12	RM/SAP AT/24/00 05	32010202044	PMGSY Road to Barhauna Kumhar Tola (VR43)	6120/04.1 2.2023	1.460	87.47	47.65860	10.71510	13/MBD/2 024-25	12/12/20 24	Complete	2.199	25 MM	5.10 (Westpastic Used)	0.00000	0.00000	47.02865	
13	RM/SAP AT/24/00 05	32010202046	LD46-PWD to Sahari Tola Kuma Tola (VR46)	6120/04.1 2.2023	1.350	86.37	52.04603	8.92450	13/MBD/2 024-25	12/12/20 24	Complete	2.210	25 MM	5.12 (Westpastic Used)	0.00000	0.00000	51.99685	
Total					20.15	1150.98	784.34	160.67							65.60	65.60	571.44	

- 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 record is enclosed (As Applicable)

DAO
RWD (W) Division Patneri

Executive Engineer
RWD (W) Division Patneri

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.

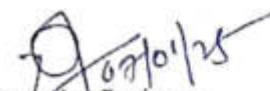
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars
1	MR (3054)		4432.12268	Certified that out of Rs. 4432.12268 lac received during the years 2020-21 & 2021-22 & 2022-23 & 2023-24 & 2024-25 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. 4040.41543 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. 391.70725 Lac remaining unutilized at the end of the period under.
	TOTAL		4432.12268	

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.

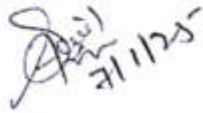

D.A.O.Rural Works Department
Works Division, Patori
Executive Engineer
Rural Works Department
Works Division, Patori

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

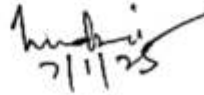
Name of Road -

Mohiuddin Nagar Bazar To Kursaha Nahar Tak

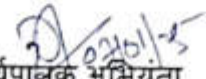
क्र० स०	शर्त	अभियुक्ति
1	मापी पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एव विशिष्टियों के अनुरूप है।	निर्माण कार्य गुणवत्ता पूर्ण कराया गया है एव विशिष्टियों के अनुरूप है।
2	कराये गए कार्यो को सभी अवयवो के अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता, 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 कार्यो को सभी अवयवो के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता एव कार्यपालक अभियंता के द्वारा किया गया है।


21/11/25

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल मोहिउद्दीन नगर


21/11/25

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल मोहिउद्दीन नगर


21/11/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

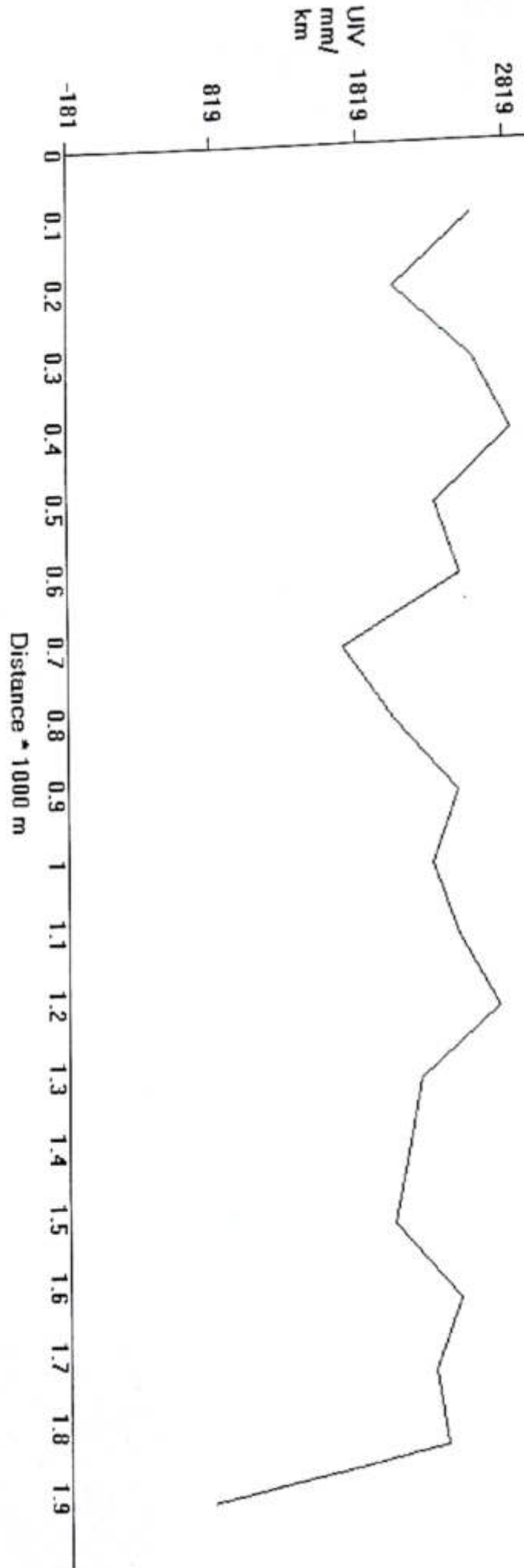
Name of Road - Mohiuddin Nagar Bazar To Kursaha Nahar Tak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI CATEGORY	Latitude	Longitude	Event
3/1/25	13:50:5	69	0.1	300	10.1	3000	2587 G	3.53	25.57129	85.67475 Normal
3/1/25	13:50:5	69	0.1	240	20.2	2400	2056 G	2.87	25.57164	85.67571 Normal
3/1/25	13:50:40	69	0.1	300	10.1	3000	2587 G	3.53	25.57154	85.67663 Normal
3/1/25	13:51:16	69	0.1	330	10.1	3300	2852 G	3.85	25.57104	85.67766 Normal
3/1/25	13:51:16	69	0.1	270	20.2	2700	2322 G	3.2	25.57075	85.67827 Normal
3/1/25	13:51:51	69	0.1	290	20.2	2900	2498 G	3.42	25.57048	85.67912 Normal
3/1/25	13:52:0	69	0.1	200	20.2	2000	1703 G	2.43	25.56995	85.68013 Normal
3/1/25	13:52:25	69	0.1	240	10.1	2400	2056 G	2.87	25.56966	85.68099 Normal
3/1/25	13:52:25	69	0.1	290	20.2	2900	2498 G	3.42	25.56970	85.68185 Normal
3/1/25	14:2:29	69	0.1	270	0	2700	2322 G	3.2	25.56984	85.68290 Normal
3/1/25	14:2:29	69	0.1	290	20.2	2900	2498 G	3.42	25.56984	85.68404 Normal
3/1/25	14:3:6	69	0.1	320	20.2	3200	2764 G	3.74	25.56976	85.68461 Normal
3/1/25	14:18:6	69	0.1	260	20.2	2600	2233 G	3.09	25.56980	85.68564 Normal
3/1/25	14:32:6	69	0.1	250	20.2	2500	2145 G	2.98	25.56962	85.68665 Normal
3/1/25	14:4:0	69	0.1	290	20.2	2900	2498 G	3.42	25.56854	85.68740 Normal
3/1/25	14:24:15	69	0.1	270	20.2	2700	2322 G	3.2	25.56823	85.68820 Normal
3/1/25	14:37:15	69	0.1	280	20.2	2800	2410 G	3.31	25.56784	85.69004 Normal
3/1/25	14:52:51	69	0.08	80	70.7	1000	819 G	1.26	25.56753	85.69154 Normal
		AVG:-		2275.053						

$Y = 0 \cdot X^2 + 0.884 \cdot X - 64.75$
 $X = 2800$
 $Y = 2410$
 (R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

(Signature)
 7/11/25
 A.E
 (Signature)
 GE

File :E:\Allotment Requisition\Requisition\New Maintenance
Name of Customer : Name of Work/ Road : Lab Job number :



Shah
7/11/25
S-E wingdon

Amish
7/11/25
A.E

Shah
7/11/25
A.E