

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



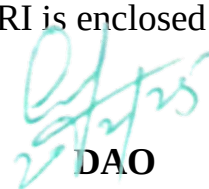
Requisition Format for scheme Head : MR(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

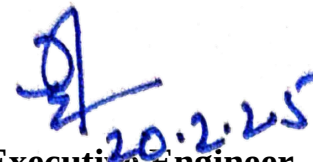
RWD. Works Division : Patori

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.

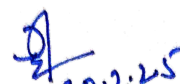
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars
1	MR (3054)		5816.11955	Certified that out of Rs. 5816.11955 lac received during the years 2020-21 & 2021-22 & 2022-23 & 2023-24 & 2024-25 in favour of the Executive Engineer, RWD, Works Division, Patori,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

Name of Road - kuso chowk to chakraj ali Tola

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।

Nigam
25/06/24
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल - पटोरी

Nigam
25/06/24
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल पटोरी

Nigam
25/06/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

Name of Road - kuso chowk to chakrajali Tola										
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI,TEGORY ROAD	Latitude	ongitude	Event
25/6/24	13:39:0	10	0.1	270	30.3	2700	2322 G	3.2	25.61353	85.61609 Normal
25/6/24	13:39:17	10	0.1	290	20.2	2900	2498 G	3.42	25.61223	85.61736 Normal
25/6/24	13:39:17	10	0.1	270	20.2	2700	2322 G	3.2	25.61156	85.618 Normal
25/6/24	13:39:17	10	0.1	320	20.2	3200	2764 G	3.74	25.61095	85.61878 Normal
25/6/24	13:40:0	10	0.1	280	10.1	2800	2410 G	3.31	25.61025	85.61959 Normal
25/6/24	13:40:0	10	0.1	220	20.2	2200	1880 G	2.65	25.60968	85.62023 Normal
25/6/24	13:40:28	10	0.1	260	20.2	2600	2233 G	3.09	25.60914	85.62081 Normal
25/6/24	13:41:3	10	0.1	220	10.1	2200	1880 G	2.65	25.6084	85.62159 Normal
25/6/24	13:41:3	10	0.1	250	10.1	2500	2145 G	2.98	25.60778	85.62214 Normal
25/6/24	13:41:38	10	0.1	290	20.2	2900	2498 G	3.42	25.60714	85.62292 Normal
25/6/24	13:42:0	10	0.1	240	30.3	2400	2056 G	2.87	25.60642	85.62396 Normal
25/6/24	13:42:14	10	0.1	210	20.2	2100	1791 G	2.54	25.60619	85.62427 Normal
25/6/24	13:42:14	10	0.1	240	10.1	2400	2056 G	2.87	25.60508	85.62515 Normal
25/6/24	13:43:0	10	0.1	290	20.2	2900	2498 G	3.42	25.60427	85.62588 Normal
25/6/24	13:43:0	10	0.1	210	20.2	2100	1791 G	2.54	25.60382	85.62636 Normal
25/6/24	13:43:24	10	0.1	280	30.3	2800	2410 G	3.31	25.60335	85.62684 Normal
25/6/24	13:43:24	10	0.1	270	10.1	2700	2322 G	3.2	25.60295	85.62734 Normal
25/6/24	13:44:0	10	0.1	210	20.2	2100	1791 G	2.54	25.60252	85.62802 Normal
25/6/24	13:44:0	10	0.1	230	20.2	2300	1968 G	2.76	25.60392	85.62879 Normal
AVG:-						2191				
(R) RURAL ROAD										
Good Average Poor										
<4000 4001-5000 >5001										
Y = 0 * X ^ 2 + 0.884 * X - 64.75										
X = 2300										
Y = 1968										

$Y = 0 * X^2 + 0.884 * X - 64.75$
 $X = 2300$
 $Y = 1968$

(R) RURAL ROAD

Good Average Poor

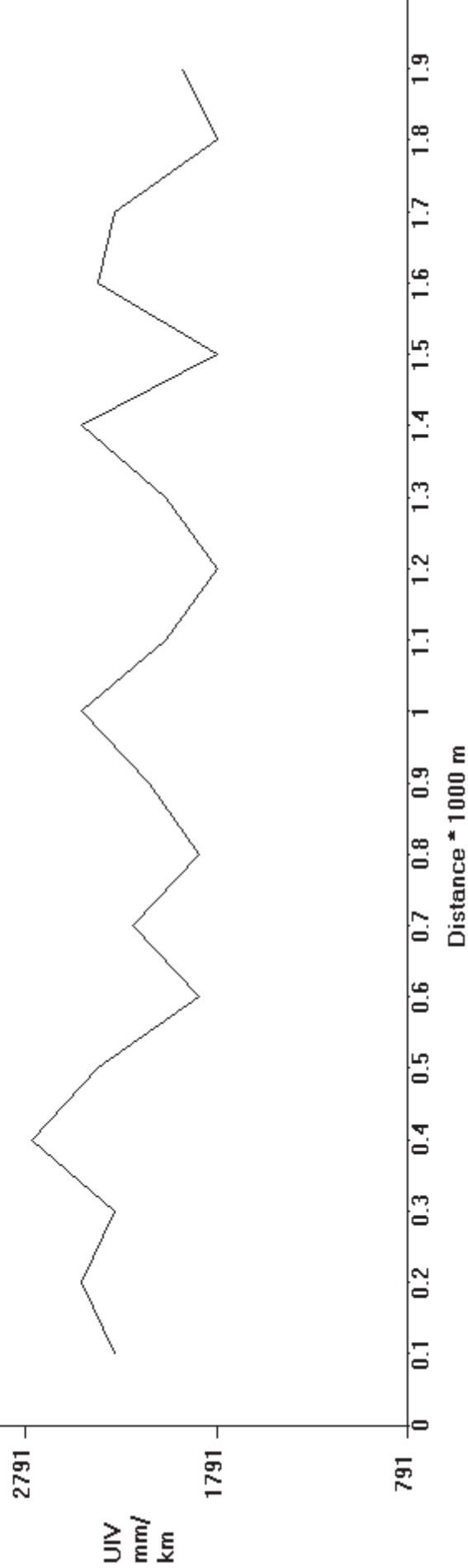
<4000 4001-5000 >5001

Nigam
 25/06/24
 JE/AB


 25/06/24

File : F:\Software\Bump Indicator Software\Reports\Maintenance\Patari\25.06.2024\Kisho Chowk to Chakraj Ali

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



Signature
25/06/24
JE/AB

16/07/24

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of Work: Kuso Chouk To Chikraj					
Pali To Lu.					
Name of Cont: M/s Bhagwati Const.					
No and Date of Agreement					
M/R-N/23-24 Patoxi 109/13/03/24\					
D.O.S : 17/3/24					
D.O.C 12/12/24					
Date of Entry: 24 18/11/24					
① km stone					
Qty: 3/No					
② 200m stone					
Qty: 7/No					
③ Retro Reflectorised Traffic sign					
do to all Complete Job					
3 x 1.20 x 0.800 x 2.82 m ²					
④ 600mm equilateral S Triangle					
Qty: 10/Nos					
⑤ 600mm Circular					
Qty: 2/Nos					
⑥ 600mm x 450mm Rectangular					
Qty: 2/Nos					
P.T.O					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(24) P/E of typical MMGSY informalory sign Board.					
QVTMB P-16			2/No		
@ Rs	11008.90			Rs	33027.00
(25) Brick Masonry in (1:1) in Parapet					
QVTMB P-16			4.032 m ³		
QVTMB P-11			2.016 m ³		
Total Qty -			6.048 m ³		
@ Rs	6729.34			Rs	40699.00
(26) Plastering with Cement Mortar (1:4)					
QVTMB P-16			43.2 m ²		
@ Rs	217.97			Rs	9416.00
(27) Painting Two Coats on New Concrete Surface					
QVTMB P-16			43.2 m ²		
@ Rs	136.59			Rs	5901.00
				Rs	5084167.00
Add 18% GST				Rs	915150.00
Add 1% I.S				Rs	50842.00
Add S.F				Rs	36741.00
				R.S	6086900.00
less 0.23% Below				Rs	113999.00
				Rs	6072901.00
less Prev Bill QVTMBP-12				Rs	5244633.00
Continuation				Rs	828268.00

C.P.
 20/2/25
 A.E