

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 : 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)	6120/04.1 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											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 Applicable)


Executive Engineer
20.2.25
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 अध्याचना हेतु प्रमाण पत्र

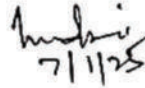
Name of Road -

L063-T01 to Morwa ghat (VR63)

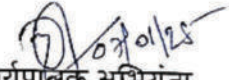
क्र० स०	शर्त	अभियुक्ति
1	मापी पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एव विशिष्टियों के अनुरूप है।	निर्माण कार्य गुणवत्ता पूर्ण कराया गया है एव विशिष्टियों के अनुरूप है।
2	कराये गए कार्यों को सभी अवयवों के अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता,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


21/1/25

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल मोहिउद्दीन नगर


21/1/25

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल मोहिउद्दीन नगर


21/01/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

Name of Road - 1063-T01 to Morwa ghat (VR63)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, TEGORY	Latitude	ongitude	Event
2/1/25	14:12:0	63	0.1	270	0	2700	2322 G	3.2	25.59972	85.70781 Normal
2/1/25	14:12:21	63	0.1	280	10.1	2800	2410 G	3.31	25.59909	85.70717 Normal
2/1/25	14:12:21	63	0.1	240	20.2	2400	2056 G	2.87	25.59861	85.7064 Normal
2/1/25	14:13:0	63	0.1	230	10.1	2300	1968 G	2.76	25.59799	85.70579 Normal
2/1/25	14:13:31	63	0.1	240	10.1	2400	2056 G	2.87	25.59727	85.70572 Normal
2/1/25	14:13:31	63	0.1	200	10.1	2000	1703 G	2.43	25.59645	85.70538 Normal
2/1/25	14:14:7	63	0.1	280	10.1	2800	2410 G	3.31	25.59572	85.70482 Normal
2/1/25	14:14:7	63	0.1	240	20.2	2400	2056 G	2.87	25.59526	85.704 Normal
2/1/25	14:15:0	63	0.1	280	10.1	2800	2410 G	3.31	25.59508	85.70293 Normal
2/1/25	14:15:17	63	0.1	240	10.1	2400	2056 G	2.87	25.59481	85.702 Normal
2/1/25	14:15:17	63	0.1	250	10.1	2500	2145 G	2.98	25.59458	85.70119 Normal
2/1/25	14:16:0	63	0.1	260	10.1	2600	2233 G	3.09	25.59433	85.70035 Normal
2/1/25	14:16:28	63	0.1	210	10.1	2100	1791 G	2.54	25.59424	85.69942 Normal
2/1/25	14:17:3	63	0.1	210	10.1	2100	1791 G	2.54	25.59422	85.69839 Normal
2/1/25	14:17:3	63	0.1	280	10.1	2800	2410 G	3.31	25.5942	85.69736 Normal
2/1/25	14:17:38	63	0.1	240	10.1	2400	2056 G	2.87	25.59441	85.69647 Normal
2/1/25	14:18:13	63	0.1	240	10.1	2400	2056 G	2.87	25.59525	85.69633 Normal
2/1/25	14:18:13	63	0.1	240	10.1	2400	2056 G	2.87	25.59615	85.6962 Normal
2/1/25	14:18:49	63	0.1	290	10.1	2900	2498 G	3.42	25.59697	85.69585 Normal
2/1/25	14:19:0	63	0.1	280	20.2	2800	2410 G	3.31	25.59758	85.69508 Normal
2/1/25	14:19:24	63	0.1	260	10.1	2600	2233 G	3.09	25.59798	85.69426 Normal
2/1/25	14:20:0	63	0.1	240	10.1	2400	2056 G	2.87	25.59735	85.69351 Normal
2/1/25	14:20:0	63	0.1	230	10.1	2300	1968 G	2.76	25.59666	85.69289 Normal
2/1/25	14:20:35	63	0.1	320	10.1	3200	2764 G	3.74	25.59596	85.69229 Normal
2/1/25	14:21:0	63	0.1	220	10.1	2200	1880 G	2.65	25.59527	85.69166 Normal
2/1/25	14:21:10	63	0.1	240	10.1	2400	2056 G	2.87	25.59459	85.69093 Normal
2/1/25	14:22:0	63	0.1	250	10.1	2500	2145 G	2.98	25.59408	85.69046 Normal
2/1/25	14:22:20	63	0.1	290	10.1	2900	2498 G	3.42	25.59312	85.69055 Normal
2/1/25	14:23:0	63	0.1	230	10.1	2300	1968 G	2.76	25.59229	85.69088 Normal
2/1/25	14:23:0	63	0.05	110	30.3	2200	1880 G	2.65	25.59163	85.69131 Normal
AVG:-							2144.7			

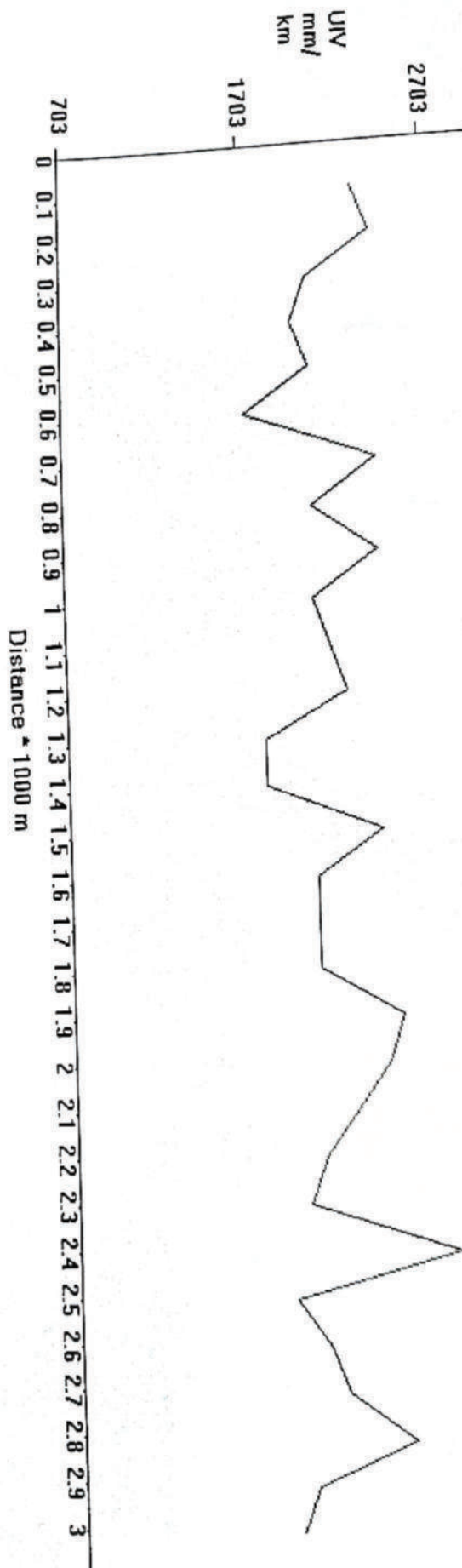
Y = 0 * X + 2 + 0.884 * X - 64.75
X = 2200
Y = 1880
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

7/11/25
S.E. M. Nagar

7/11/25
A.E.

06/10/14
E.C.

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



Dr. H. S. Nagar
F-5

22/10/24

To the Messengers

Schedule XLV - Form No. 134

Pattan

DIVISION

Chandralok Chowk

SUB-DIVISION

MEASUREMENT BOOK

Printed at - Soni Printers, Chandralok Chowk, Muz.

my Bhagwati Const.

1459

CMQ-Neo

2nd and Final Bill

Schedule XLV-FORM No. 134

21

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
Name of work →					
1063- To, to Morwa ghad					
head → New Maintenance					
Policy 2018					
Agency → M/s Bhagwati					
Construction, Samastipur					
Agreement No: - 14/MBD/2024-25					
01/8/2024					
Start dt					
Work: - 1/8/24					
Work Completion Date: -					
30/11/25					

Record measurement
Dt of measurement → 26/1/25

(1) Box cutting:-

Excavation for
roadway in soil using
manual means for carrying
of cut - do - do - job

Qty vide item HB

$$\begin{aligned}
 2 \times 4 \times 30 \times .375 \times .75 &= 15.75 \text{ m}^3 \\
 2 \times 10 \times .375 \times .75 &= 1.31 \text{ m}^3 \\
 \hline
 &= 17.06 \text{ m}^3
 \end{aligned}$$

(2) GSB Gr. II:-

Construction of
granular subbase by

Continuation

Abstract of Cost

Schedule XIV-FORM No. 134 ²⁵

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D.	

(1) clearing and grubbing road land (By manual means) including do do Jos

Qty vide item N.B Page (12)

0.468 Hac @ Rs 76926.00/Hac

→ Rs 36001 = 0

(2) Excavation for roadway in Soil using manual means for carrying of cut earth - do - do - Jos

Qty vide item N.B Page 13 + 20

$13.12 \text{ m}^3 + 17.06 \text{ m}^3 = 30.18 \text{ m}^3$

Qty unit as per BOD 19.69 m^3

@ Rs 104.01/ m^3

→ Rs 2048 = 0

(3) GSB Gr-2.

Construction of granular Subbase by providing well graded material, spreading in uniform - do - do Jos

Qty vide item N.B Page 22

48.64 m^3 @ Rs 2581.03/ m^3

→ Rs 125541 = 0

(4) WBM Gr-2.

Providing, laying spreading and compacting

Continuation

B/F Rs 8092936=00

Schedule XLV-FORM No. 134

31

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Add GST 18% →					Rs 1456728=00
Add L. cess 1% →					Rs 80929=00
Add Seigniorage →					Rs 91100=00
					<u>Rs 9721693=00</u>
Less as per agreement of (0.02%) →					- 1944=00
					<u>Rs 9719749=00</u>
Less Prisons Bill →					8491915=00
					<u>Rs 1227834=00</u>
<i>Swil</i> <i>30/11/25</i> <i>J.E. M. Nagar</i>					

Work has been completed
as per specification
and on dt 30/11/25.

Swil
30/11/25
J.E. M. Nagar