

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

पत्रांक: 383

दिनांक:- 06-03-2025

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



| Sl No | Package No           | Project ID as per MIS | Name of Road                                                                    | Administrative Approval (AA) Letter No & Date | Length (Km) | Amount (In Lakh) | 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 Allocated Amount (In Lakh) | Upto date Expenditure as per MIS (In Lakh) | Requisition against work done (In Lakh) | Remarks |
|-------|----------------------|-----------------------|---------------------------------------------------------------------------------|-----------------------------------------------|-------------|------------------|--------------------------------------------|----------------------------|------------------------|-------------------------------------|---------------------------|-------------------------|------------------------------------|----------------------------------------|-------------------------------------------|--------------------------------------------|-----------------------------------------|---------|
|       |                      |                       |                                                                                 |                                               |             |                  | 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     | RMS A/P/A T/24/0 007 | 32010202049           | 1049 - PWD Vamamra Dhalas Sital Das ke Ghar Hote Hue Bochaha Station Tak (VR49) | 1086/01.0 3.2024                              | 3.520       | 122.18           | 119.729                                    | 31.61082                   | 09/MBD/20 23-24        | 12/12/20 24                         | Complete                  | 1641                    | 100 MM                             | 5.12 (Westpal site Used)               | 117.91539                                 | 117.91539                                  | 1.58049                                 |         |
| 2     | RMS A/P/A T/24/0 009 | 32010202050           | 1049-Sivasingpur to Gadaganj (VR49)                                             | 1086/01.0 3.2024                              | 2.600       | 162.76           | 130.391                                    | 19.63005                   | 15MBD/202 4-25         | 01/05/20 25                         | Complete                  | 2165                    | 100 MM                             | 5.10 (Westpal site Used)               | 120.06595                                 | 120.06595                                  | 10.29318                                |         |
| 3     | RMS A/P/A T/24/0 009 | 32010212019           | Mohiuddin Nagar Bazar To Kursaha Nahar Tak                                      | 1086/01.0 3.2024                              | 1.880       | 89.29            | 65.0562                                    | 18.06125                   | 15MBD/202 4-25         | 5-Jan-25                            | Complete                  | 2275                    | 25 MM                              | 5.08 (Westpal site Used)               | 55.03635                                  | 55.03635                                   | 3.37820                                 |         |
| 4     | RMS A/P/A T/24/0 001 | 32010202031           | 1072-Kalyampur Basti to Bhadana (VR22)                                          | 6120/04.1 2.2023                              | 3.040       | 124.26           | 93.7227                                    | 28.50601                   | 10/MBD/20 23-24        | 12/12/20 24                         | Complete                  | 1382                    | 100 MM                             | 5.10 (Westpal site Used)               | 55.95680                                  | 55.95680                                   | 36.93688                                |         |
| 5     | RMS A/P/A T/24/0 001 | 32010212009           | Nav Tol to Health Sub Centre Taura Via Tulo Pakar                               | 6120/04.1 2.2023                              | 2.240       | 108.18           | 88.8148                                    | 19.73369                   | 10/MBD/20 23-24        | 12/12/20 24                         | Complete                  | 1411                    | 100 MM                             | 5.10 (Westpal site Used)               | 40.26515                                  | 40.26515                                   | 48.31604                                |         |
| Total |                      |                       |                                                                                 | 13.28                                         | 606.67      | 497.71           | 117.56                                     |                            |                        |                                     |                           |                         |                                    |                                        | 389.23964                                 | 389.23964                                  | 100.50479                               |         |

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)

RWD (W) Division Pator

Executive Engineer  
RWD (W) Division Pator

**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)      |                                          | 5824.19822               | Certified that out of Rs. 5824.19822 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. 54812995 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.230.50430 Lac remaining unutilized at the end of the period under. |
|         | TOTAL          |                                          | 5824.19822               |                                                                                                                                                                                                                                                                                                                                                                                                                        |

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 Engineer  
Rural Works Department  
Works Division, Patori

## कार्यपालक अभियंता का कार्यालय

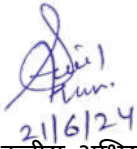
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी

नयी अनुरक्षण नीति 2018 के अध्याचना हेतु प्रमाण पत्र

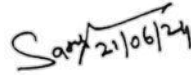
Name of Road -

Nav Tol to Health Sub Centre Taura Via Tulo Pakar

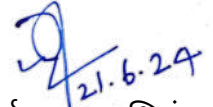
| क्र०<br>स० | शर्त                                                                                                                                                                                                                                                                  | अभियुक्ति                                                                                                                        |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| 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 । |

  
21/6/24

कनीय अभियंता  
ग्रामीण कार्य विभाग  
कार्य अवर प्रमंडल मोहिउद्दीननगर

  
21/06/24

सहायक अभियंता  
ग्रामीण कार्य विभाग  
कार्य अवर प्रमंडल मोहिउद्दीननगर

  
21.6.24

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल पटोरी

**Name of Road - Nav Tol to Health Sub Centre Taura Via Tulo Pakar**

| Date      | Time       | Section | Length | Bumps | Speed | OR    | IRI  | TEGORY | Latitude ongitude |          |          | Event  |                                     |
|-----------|------------|---------|--------|-------|-------|-------|------|--------|-------------------|----------|----------|--------|-------------------------------------|
|           |            | No.     | in km  | in mm | Rate  | mm/km | UIV  | ROAD   |                   |          |          |        | $Y = 0 * X ^ 2 + 0.884 * X - 64.75$ |
| 20/ 6/ 24 | 11: 39: 17 | 95      | 0.1    | 190   | 20.2  | 1900  | 1614 | G      | 2.31              | 25.61715 | 85.70769 | Normal | X = 4000                            |
| 20/ 6/ 24 | 11: 39: 17 | 95      | 0.1    | 180   | 20.2  | 1800  | 1526 | G      | 2.2               | 25.61788 | 85.70911 | Normal | Y = 3471                            |
| 20/ 6/ 24 | 11: 39: 17 | 95      | 0.1    | 190   | 20.2  | 1900  | 1614 | G      | 2.31              | 25.61808 | 85.7105  | Normal |                                     |
| 20/ 6/ 24 | 11: 40: 0  | 95      | 0.1    | 180   | 10.1  | 1800  | 1526 | G      | 2.2               | 25.61789 | 85.71134 | Normal |                                     |
| 20/ 6/ 24 | 11: 40: 0  | 95      | 0.1    | 170   | 20.2  | 1700  | 1438 | G      | 2.09              | 25.61731 | 85.71224 | Normal | (R) RURAL ROAD                      |
| 20/ 6/ 24 | 11: 40: 28 | 95      | 0.1    | 190   | 20.2  | 1900  | 1614 | G      | 2.31              | 25.61659 | 85.71258 | Normal | Good      Average      Poor         |
| 20/ 6/ 24 | 11: 41: 3  | 95      | 0.1    | 100   | 10.1  | 1000  | 819  | G      | 1.26              | 25.61605 | 85.71311 | Normal | <4000      4001-5000 >5001          |
| 20/ 6/ 24 | 11: 41: 3  | 95      | 0.1    | 140   | 10.1  | 1400  | 1172 | G      | 1.74              | 25.61583 | 85.7139  | Normal |                                     |
| 20/ 6/ 24 | 11: 41: 38 | 95      | 0.1    | 60    | 20.2  | 600   | 465  | G      | 0.76              | 25.6156  | 85.71494 | Normal |                                     |
| 20/ 6/ 24 | 11: 42: 0  | 95      | 0.1    | 140   | 30.3  | 1400  | 1172 | G      | 1.74              | 25.61548 | 85.71546 | Normal |                                     |
| 20/ 6/ 24 | 11: 42: 14 | 95      | 0.1    | 160   | 20.2  | 1600  | 1349 | G      | 1.97              | 25.6152  | 85.71639 | Normal |                                     |
| 20/ 6/ 24 | 11: 42: 14 | 95      | 0.1    | 180   | 10.1  | 1800  | 1526 | G      | 2.2               | 25.61502 | 85.71731 | Normal |                                     |
| 20/ 6/ 24 | 11: 43: 0  | 95      | 0.1    | 190   | 20.2  | 1900  | 1614 | G      | 2.31              | 25.61601 | 85.71759 | Normal |                                     |
| 20/ 6/ 24 | 11: 43: 0  | 95      | 0.1    | 210   | 20.2  | 2100  | 1791 | G      | 2.54              | 25.61629 | 85.71781 | Normal |                                     |
| 20/ 6/ 24 | 11: 43: 24 | 95      | 0.1    | 160   | 30.3  | 1600  | 1349 | G      | 1.97              | 25.61589 | 85.71872 | Normal |                                     |
| 20/ 6/ 24 | 11: 43: 24 | 95      | 0.1    | 170   | 10.1  | 1700  | 1438 | G      | 2.09              | 25.61526 | 85.71959 | Normal |                                     |
| 20/ 6/ 24 | 11: 44: 0  | 95      | 0.1    | 230   | 20.2  | 2300  | 1968 | G      | 2.76              | 25.61479 | 85.72024 | Normal |                                     |
| AVG:-     |            |         |        |       |       |       | 1411 |        |                   |          |          |        |                                     |

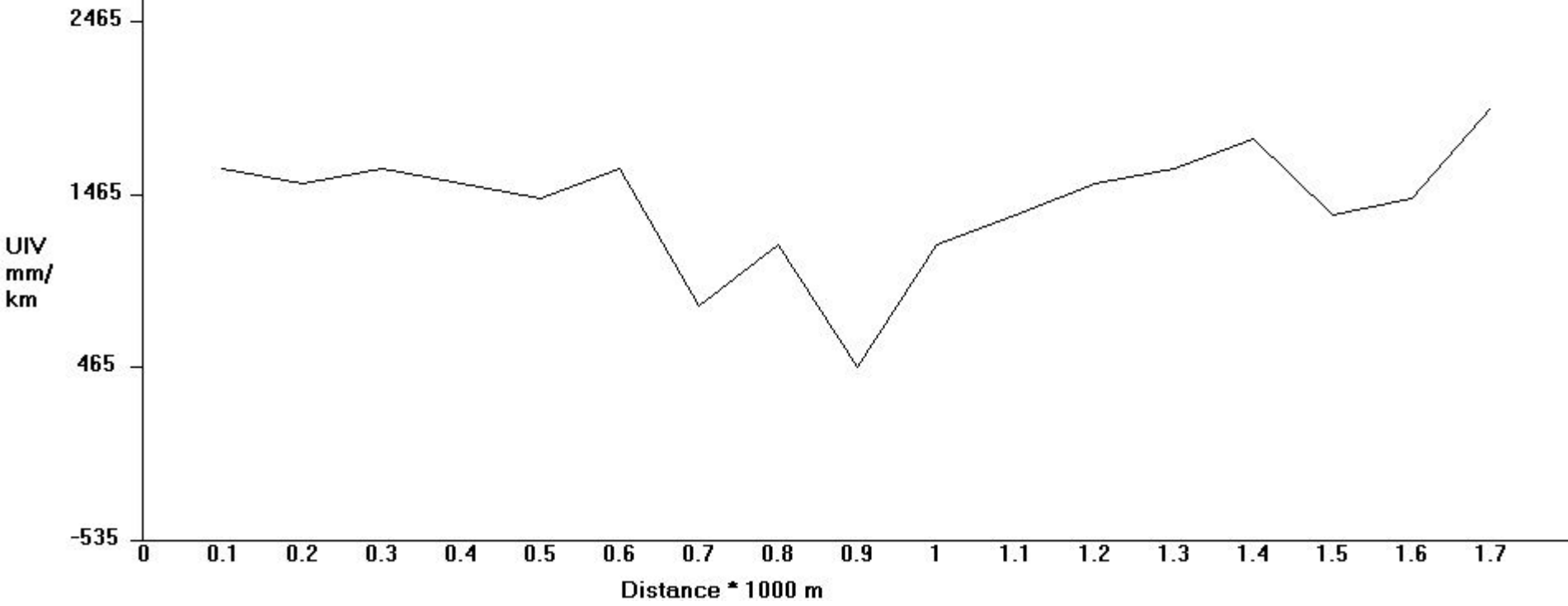
*[Signature]*  
21/6/24  
J.E m.nagar.

*[Signature]*  
21/06/24  
A.E.

*[Signature]*  
21.6.24

File :H:\Allotment Demand-21-06-2024\Bump\_21-06-2024\MR NEW\Modified\Nav Tol\20062785.Xls, Section No. :95,

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



*[Signature]*  
21/6/24  
J.E m.nagar.

*[Signature]*  
21/06/24  
A.E.

*[Signature]*  
21.6.24

# 2nd and final Bill

16

Sch. XLV-Form No. 134

| Particulars | Details of actual measure |    |    |    | Contents of area |
|-------------|---------------------------|----|----|----|------------------|
|             | No.                       | L. | B. | D. |                  |

Name of Work:-

Nar tol to Heath

Sub centre tusa via  
Pokhar.

Agency:- Chandrakhet  
Kumar Singh

Agreement No:-

10/MBD/2023-24

dt 15/3/24

Agency:- Chandrakhet Kumar  
Singh

Work Start Dt:- 15/3/24

Completion Dt:-

Sub  
Kumar Singh

J.E. W. Nagar

Continuation