

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

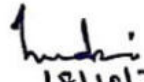
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी
नयी अनुरक्षण नीति 2018 के अध्याचना हेतु प्रमाण पत्र

Name of Road -

L049-Sivaisingpur to Gdarganj (VR49)

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।


 18/10/24
 कनीय अभियंता
 ग्रामीण कार्य विभाग
 कार्य अवर प्रमंडल मोहिउद्दीननगर


 18/10/24
 सहायक अभियंता
 ग्रामीण कार्य विभाग
 कार्य अवर प्रमंडल मोहिउद्दीननगर


 18-10-24
 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल पटोरी

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

Name of Road - L049-Sivaisingpur to Gdargan] (VR49)									
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY ROAD	Latitude .ongitude	Event
17/10/24	9:34:0	38	0.1	220	0	2200	1880 G	2.65 25.5994	85.6611 Normal
17/10/24	9:34:35	38	0.1	290	10.1	2900	2498 G	3.42 25.6002	85.6608 Normal
17/10/24	9:34:35	38	0.1	230	20.2	2300	1968 G	2.76 25.6010	85.6604 Normal
17/10/24	9:35:10	38	0.1	260	20.2	2600	2233 G	3.09 25.6018	85.6601 Normal
17/10/24	9:35:10	38	0.1	240	10.1	2400	2056 G	2.87 25.6027	85.6596 Normal
17/10/24	9:35:45	38	0.1	190	10.1	1900	1614 G	2.31 25.6034	85.6585 Normal
17/10/24	9:36:0	38	0.1	200	10.1	2000	1703 G	2.43 25.6036	85.6574 Normal
17/10/24	9:36:21	38	0.1	250	20.2	2500	2145 G	2.98 25.6037	85.6565 Normal
17/10/24	9:36:21	38	0.1	260	30.3	2600	2233 G	3.09 25.6037	85.6554 Normal
17/10/24	9:37:0	38	0.1	280	20.2	2800	2410 G	3.31 25.6038	85.6548 Normal
17/10/24	9:37:0	38	0.1	290	20.2	2900	2498 G	3.42 25.6043	85.6539 Normal
17/10/24	9:37:0	38	0.1	230	30.3	2300	1968 G	2.76 25.6048	85.6531 Normal
17/10/24	9:37:31	38	0.1	260	20.2	2600	2233 G	3.09 25.6051	85.6522 Normal
17/10/24	9:37:31	38	0.1	290	30.3	2900	2498 G	3.42 25.6059	85.6522 Normal
17/10/24	9:38:0	38	0.1	220	30.3	2200	1880 G	2.65 25.6068	85.6523 Normal
17/10/24	9:38:7	38	0.1	260	30.3	2600	2233 G	3.09 25.6077	85.6525 Normal
17/10/24	9:38:7	38	0.1	220	30.3	2200	1880 G	2.65 25.6086	85.6526 Normal
17/10/24	9:38:7	38	0.1	200	20.2	2000	1703 G	2.43 25.6094	85.6529 Normal
17/10/24	9:38:42	38	0.1	200	20.2	2000	1703 G	2.43 25.6102	85.6534 Normal
17/10/24	9:39:0	38	0.1	250	30.3	2500	2145 G	2.98 25.6110	85.6541 Normal
17/10/24	9:39:17	38	0.1	290	20.2	2900	2498 G	3.42 25.6118	85.6548 Normal
17/10/24	9:39:17	38	0.1	280	20.2	2800	2410 G	3.31 25.6123	85.6562 Normal
17/10/24	9:39:17	38	0.1	290	20.2	2900	2498 G	3.42 25.6124	85.6563 Normal
17/10/24	9:40:0	38	0.1	280	10.1	2800	2410 G	3.31 25.6132	85.6567 Normal
17/10/24	9:40:0	38	0.1	270	20.2	2700	2322 G	3.2 25.6138	85.6575 Normal
17/10/24	9:41:0	38	0.1	310	20.2	3100	2675 G	3.63 25.6144	85.6582 Normal
AVG:-							2165		

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

$$X = 3100$$

$$Y = 2675$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

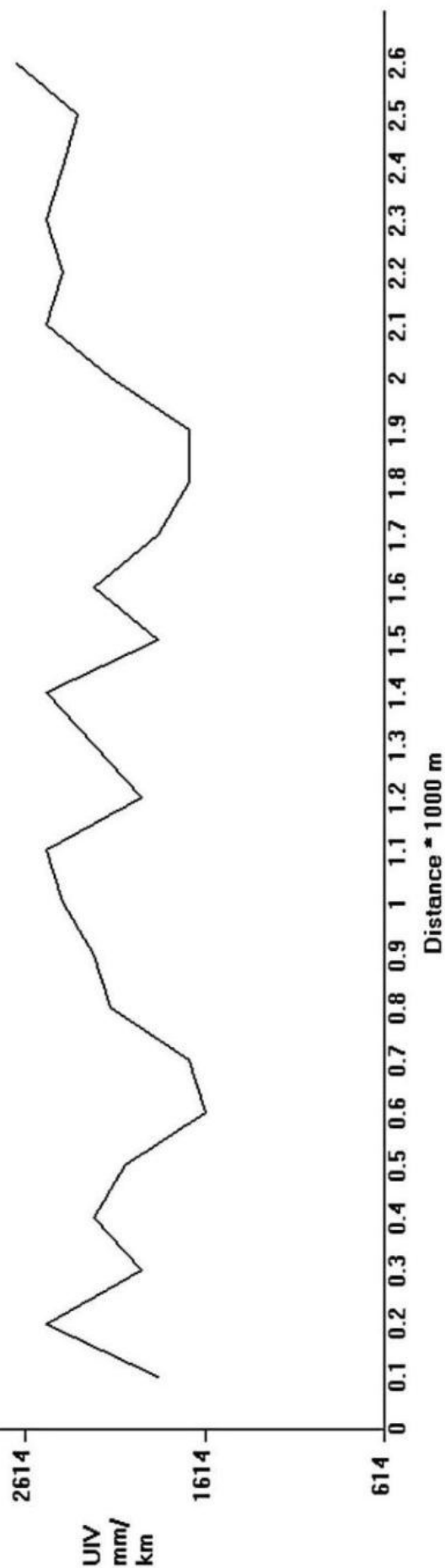
Devi
Kaur.
18/10/24

Indrani
18/10/24

18/10/24

File :F:\Software\Bump Indicator Software\Reports\Maintenance\Patoni\Vipin Kumar Sahni\L049-Sivaisingpur to

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



Patoni
18/10/24

Patoni
18/10/24

Patoni
18/10/24

Schedule XLV-Form No. 134

L049- Sivaisingpur to Gidarganj

(VR 49)

Ratori

DIVISION

Mohindolinaagar

SUB-DIVISION

MEASUREMENT BOOK

1421

VR- New

3rd and final Bill

Schedule XLV - Form No. 134					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work -					
Sewerage line to					
Gidanganj					
Agency - Vipin Kumar Sahni					
Agreement No -					
15/MBD/2024-25 dt 1/8/24					
Work start dt -					
5/8/24					
Dt of Completion -					
Record measurement					
Dt of measurement - 6/12/24					
(1) E/W in excavation for					
structures as per drawing					
and technical specification					
- do - do - do					
Abutments					
$2 \times 9.9 \times 2.133 \times 1.6 = 67.57 \text{ m}^3$					
Return wall					
$4 \times 1.767 \times 1.93 \times 1.6 = 21.826 \text{ m}^3$					
Floor deck slab					
$1 \times 8.5 \times 4 \times 0.250 = 0.85 \text{ m}^3$					
<u>90.249 m³</u>					
(2) Sand filling - in sand					
triches as per drawing - do - do - do					

Continuation

Abstract of Cost

32

Schedule XLV - Form No. 134

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

(1) Clearing and grubbing
road land (By manual
means) -- do - do - do
Qty vide item M.B Page (16)

0.39 Hec @ Rs 76926.08/Hec

→ Rs 30001 = 0

(2) Construction of Subgrade
and earthen shoulders --
construction of Subgrade
and earthen shoulders
with approved material
Spreading in uniform
do - do - do

Qty vide item M.B Page (16) + (30)

$418.14 \text{ m}^3 + 669.17 \text{ m}^3 = 1087.31 \text{ m}^3$

@ Rs 264.72/m³

→ Rs 287833 = 0

(3) GSB Gr-II:-

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

Qty vide item M.B Page (16)

25.584 m³ @ Rs 2649.27/m³

→ Rs 67768 = 0

(4) WBM Gr.2:- Providing, lay

Continuation

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/F Rs	110684	14 = 10
Add Wst 187			Rs	19923	14 = 10
			Rs	130607	28 = 10
Less as per agreement			Rs	-24815	= 10
- (197)			Rs	130359	13 = 10
Less Primary			Rs	106452	52 = 10
B711			Rs	239066	1 = 10

'Work has been ~~comp~~
Completed as per specification.

Quin
25/12/24
The Manager