

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

पत्रांक: 384 .

दिनांक:- 06-03-2025

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 ॥

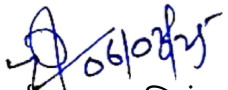
महाशय,

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 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/SA/PAT/22/003	3201021898282	PWD Path to Dashahara Beri to Dalsinghsarai Path	2160/20.10.2022	4.100	205.43	186.49332	54.35920	02/MBD/2023-24	23/12/2024	Complete	2039	25MM	5.12 (Westpalstic Used)	0.00000	0.00000	184.25837	
Total					4.10	205.43	186.49	54.36							0.00000	0.00000	184.25837	

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.

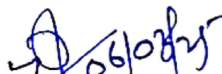
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars
1	MR (3054)		5824.19822	Certified that out of Rs. 5824.19822 lac received during the years 2020-21 & 2021-22 & 2022-23 & 2023-24 & 2024-25 in favour of the Executive Engineer, RWD, Works Division, Patori, 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 EngineerRural Works Department
Works Division, Patori

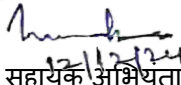
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल पटोरी
नयी अनुरक्षण नीति 2018 के अध्याचना हेतु प्रमाण पत्र

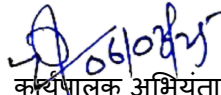
Name of Road -

PWD Path to Dashahara Beri to Dalsinghsarai Path

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।

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल मोहनपुर


12/12/24
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल मोहनपुर


06/08/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी

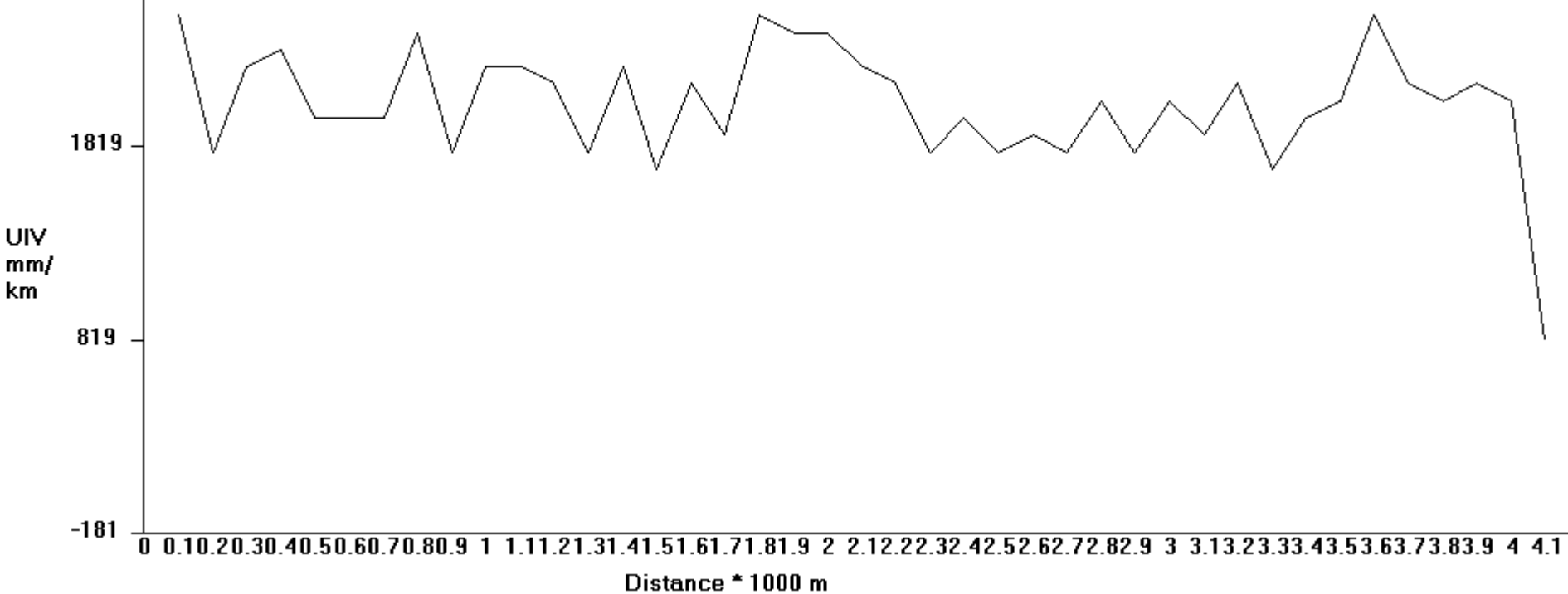
Name of Road - PWD Path to Dashahara Beri to Dalsinghsarai Path												
Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude ongitude		Event	
		No.	in km	in mm	Rate	mm/km	UIV	ROAD			Y = 0 * X ^ 2 + 0.884 * X - 64.75	
14/ 12/ 24	16: 43: 0	65	0.1	290	20.2	2900	2498	G	3.42	25.55791	85.63624	Normal X = 1000
14/ 12/ 24	16: 43: 0	65	0.1	210	20.2	2100	1791	G	2.54	25.55802	85.63523	Normal Y = 819
14/ 12/ 24	16: 43: 24	65	0.1	260	30.3	2600	2233	G	3.09	25.55808	85.63396	Normal
14/ 12/ 24	16: 43: 24	65	0.1	270	10.1	2700	2322	G	3.2	25.55814	85.63304	Normal
14/ 12/ 24	16: 44: 0	65	0.1	230	20.2	2300	1968	G	2.76	25.55818	85.6311	Normal (R) RURAL ROAD
14/ 12/ 24	16: 44: 0	65	0.1	230	20.2	2300	1968	G	2.76	25.55827	85.63024	Normal Good Average Poor
14/ 12/ 24	16: 44: 0	65	0.1	230	20.2	2300	1968	G	2.76	25.5583	85.62915	Normal <4000 4001-5000 >5001
14/ 12/ 24	16: 44: 35	65	0.1	280	20.2	2800	2410	G	3.31	25.55838	85.62808	Normal
14/ 12/ 24	16: 45: 0	65	0.1	210	20.2	2100	1791	G	2.54	25.55856	85.62727	Normal
14/ 12/ 24	16: 45: 10	65	0.1	260	20.2	2600	2233	G	3.09	25.55877	85.62653	Normal
14/ 12/ 24	16: 45: 10	65	0.1	260	30.3	2600	2233	G	3.09	25.55883	85.62554	Normal
14/ 12/ 24	16: 45: 10	65	0.1	250	30.3	2500	2145	G	2.98	25.55883	85.62441	Normal
14/ 12/ 24	16: 45: 45	65	0.1	210	20.2	2100	1791	G	2.54	25.55892	85.62363	Normal
14/ 12/ 24	16: 46: 0	65	0.1	260	20.2	2600	2233	G	3.09	25.55887	85.62232	Normal
14/ 12/ 24	16: 46: 0	65	0.1	200	30.3	2000	1703	G	2.43	25.55887	85.62176	Normal
14/ 12/ 24	16: 46: 21	65	0.1	250	30.3	2500	2145	G	2.98	25.55868	85.62079	Normal
14/ 12/ 24	16: 46: 21	65	0.1	220	20.2	2200	1880	G	2.65	25.55847	85.61978	Normal
14/ 12/ 24	16: 46: 56	65	0.1	290	20.2	2900	2498	G	3.42	25.5583	85.61869	Normal
14/ 12/ 24	16: 47: 0	65	0.1	280	10.1	2800	2410	G	3.31	25.55791	85.61799	Normal
14/ 12/ 24	16: 47: 0	65	0.1	280	20.2	2800	2410	G	3.31	25.55761	85.61695	Normal
14/ 12/ 24	16: 47: 31	65	0.1	260	20.2	2600	2233	G	3.09	25.55723	85.61611	Normal
14/ 12/ 24	16: 47: 31	65	0.1	250	20.2	2500	2145	G	2.98	25.55693	85.61511	Normal
14/ 12/ 24	16: 48: 6	65	0.1	210	20.2	2100	1791	G	2.54	25.5567	85.61421	Normal
14/ 12/ 24	16: 49: 0	65	0.1	230	0	2300	1968	G	2.76	25.55637	85.61342	Normal
14/ 12/ 24	16: 49: 0	65	0.1	210	20.2	2100	1791	G	2.54	25.55597	85.61241	Normal
14/ 12/ 24	16: 49: 17	65	0.1	220	10.1	2200	1880	G	2.65	25.5558	85.61151	Normal
14/ 12/ 24	16: 49: 52	65	0.1	210	20.2	2100	1791	G	2.54	25.55558	85.61067	Normal
14/ 12/ 24	16: 50: 0	65	0.1	240	10.1	2400	2056	G	2.87	25.55549	85.60946	Normal
14/ 12/ 24	16: 50: 28	65	0.1	210	20.2	2100	1791	G	2.54	25.55528	85.60831	Normal
14/ 12/ 24	16: 50: 28	65	0.1	240	20.2	2400	2056	G	2.87	25.5553	85.60745	Normal
14/ 12/ 24	16: 50: 28	65	0.1	220	30.3	2200	1880	G	2.65	25.55523	85.60654	Normal
14/ 12/ 24	16: 51: 3	65	0.1	250	30.3	2500	2145	G	2.98	25.55508	85.60542	Normal
14/ 12/ 24	16: 51: 3	65	0.1	200	30.3	2000	1703	G	2.43	25.55507	85.60416	Normal
14/ 12/ 24	16: 51: 3	65	0.1	230	30.3	2300	1968	G	2.76	25.55503	85.60303	Normal
14/ 12/ 24	16: 51: 38	65	0.1	240	20.2	2400	2056	G	2.87	25.55506	85.60228	Normal
14/ 12/ 24	16: 52: 13	65	0.1	290	0	2900	2498	G	3.42	25.55508	85.60151	Normal
14/ 12/ 24	16: 52: 49	65	0.1	250	20.2	2500	2145	G	2.98	25.55503	85.60064	Normal
14/ 12/ 24	16: 53: 0	65	0.1	240	20.2	2400	2056	G	2.87	25.55496	85.59966	Normal
14/ 12/ 24	16: 53: 24	65	0.1	250	20.2	2500	2145	G	2.98	25.55491	85.59868	Normal
14/ 12/ 24	16: 53: 24	65	0.1	240	10.1	2400	2056	G	2.87	25.55478	85.59804	Normal
14/ 12/ 24	16: 54: 0	65	0.05	50	30.3	1000	819	G	1.26	25.55477	85.5979	Normal
AVG:-							2039					

12/12/24

06/08/25

File :G:\Patori Division\STECO-USB-GPS V1_1_1\Bump Report\Bhagwati\PWD Path to Dashahara Beri to

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



Signature
12/12/24

Signature
06/08/25

1
Name of work -
Situation of work - 1
Agency by which work is executed -
Date of measurement -
No. and date of agreement -

(These four Lines should be repeated at the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Home of work - Dattana Beri to					
Dalviyasaai Path					
Agency - Bhagwati Construction					
Date of work order - 24/09/2024					
Date of Comp - 29/11/2024					
Date of Agreement - 02/MRD/2023-24					
Supplementary agg :- 02/MRD/2023-24					
Date of Supp. agg - 24.09.24					

① Providing & fixing of Typical
M/MSSX Information Sign
Board - do - do - Complete Job
Qty - 2/Hrs

② Clearing & grubbing Road
(and (By Manual Means)
- do - do - Complete Job.

$$2 \times 20 \times 30 \times 1 = 1200 m^2$$

$$2 \times 20 \times 30 \times 1 = 1200 m^2$$

$$2 \times 20 \times 30 \times 1 = 1200 m^2$$

$$2 \times 20 \times 30 \times 1 = 1200 m^2$$

$$2 \times 20 \times 30 \times 1 = 1200 m^2$$

$$2 \times 20 \times 30 \times 1 = 1200 m^2$$

$$2 \times 10 \times 30 \times 1 = 600 m^2$$

$$2 \times 6 \times 30 \times 1 = 360 m^2$$

$$2 \times 2 \times 10 \times 1 = 40 m^2$$

$$\text{Total Qty } 8200 m^2$$

$$\text{Hect - } 0.820$$

Inspected
26/09/20
A.E.

Continuation

26.09.24
EC

P.T.O

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
(15) Planting of trees by The Rural side (Avenue trees) - do - to - all - Conclude - sub. SVTMB - P-12 Qty - 130 @ Rs - 1190.41 Rs - 226178.00					
(16) Providing and laying of hot applied thermoplastic Compound 2.5m do - to - all Conclude - sub. (Edge & T Rnd) SVTMB - P-12 Qty - 780.00m ² @ Rs - 824.07 Rs - 642775.00					
(17) Pedestrian Crossing SVTMB - P-13 Qty - 6.00m ² @ Rs - 824.07 Rs - 4944.00					
(18) For CC Pavement SVTMB - P-13 Qty - 40.00m ² @ Rs 931.08 Rs - 37243.20					

	RS - 15950133.00
Add 18% GST	2821023.94
Add L.L.C.	15950133
Add SF	238573.00
RS -	19219231.27
Less 3.03% Blow	582342.90
Total Rs	18636888.57
	Rs 15767237.00
Add GST @ 18% (4)	2838103.00
Add Labour Cost @ 1% (+)	157672.00
Add Seginage Fee - (+)	238573.00
	Rs 19001585.00
Less 3.03% As per App. @	575748.00
Payable Amount =	Rs 18425.837.00
C&P work complete on 14.12.24	
12/12/24	
12/12/24	
Continuation A.E.	