

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)

पत्रांक 396

/पीरो दिनांक 08.03.2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो, भोजपुर

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह-सचिव
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय:- योजना शीर्ष बिहार ग्रामीण पथ अनुरक्षण नीति-2018 के तहत पथों की अधियाचना के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि योजना शीर्ष बिहार ग्रामीण पथ अनुरक्षण नीति-2018 के अंतर्गत प्रमंडल में चल रहे कार्य के मद में भुगतान हेतु संलग्न प्रपत्र में आवंटन की अधियाचना की गई है।

अतः अनुरोध है कि कुल 131.19786 (एक करोड़ इकतीस लाख उन्नीस हजार सात सौ छियासी) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय, जिससे संवेदक का भुगतान किया जा सकें ।

अनु०-यथोक्त ।

विश्वासभाजन

(Rajesh)
08/3/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो, भोजपुर
08/3/21

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

Name of Work Division:- Piro

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No. & 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)	Up-to-date expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (In km)	Amount (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Years Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20/Piro/11	Mupti Mela - Chauri via Panvari	NEA220001708	L No.- 400/ Dt- 02.07.2019	3.130	102.770	64.057	24.471	01/M.B.D./M/R/ 2020-21 Dt-15.05.2020	14.02.2021	29.12.2020	2767	25mm	5%	63.447	50.758	12.68939	Completed
2	MR-N/19-20/Piro/11	Fatehpur - Kushdehra	10401602034	L No.- 400/ Dt- 02.07.2020	6.140	184.180	110.062	47.715	01/M.B.D./M/R/ 2020-21 Dt-15.05.2021	14.02.2022	05.01.2021	2767	25mm	5%	109.806	49.41269	60.39329	Completed
3	MR-N/19-20/Piro/11	Sedhan to Bel Dehri	10401601026	L No.- 400/ Dt- 02.07.2021	2.750	95.130	59.987	21.194	01/M.B.D./M/R/ 2020-21 Dt-15.05.2022	14.02.2023	12.02.2021	3079	25mm	5%	0.000	0.000	58.11518	Completed
Total					12.020	382.080	234.106	93.380							173.253	100.170	131.19786	

1. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
2. Up-to date Physical Progress has been uploaded in MIS.

08/03

Executive Engineer
Rural Works Department
Works Division, Piro

8/3/21

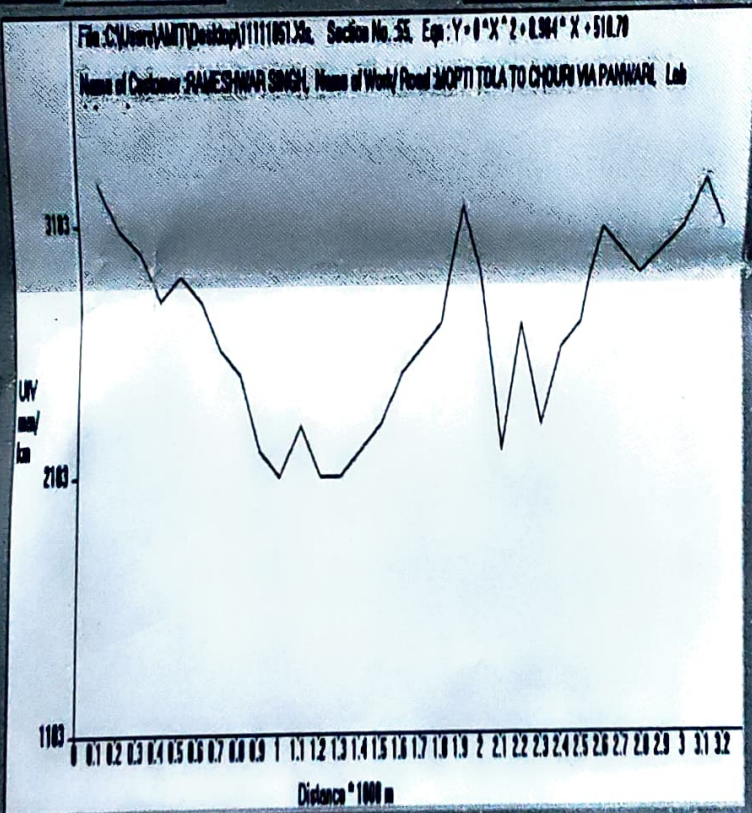
Name of Customer: **RAMESHWAR SINGH**
 Name of Work/Road: **LA TO CHOURI VIA PANWARI**
 Lab Job number:
 Date: **11-11-2020**
 Section No.: **55**

Test Date: **11-11-2020** Road Name: **LA TO CHOURI VIA PANWARI**
 Machine No: **380** Road Type: **(R) RURAL ROAD**
 Start S No:
 Start E No:
 Side:
 Interval:
 Weather:
 UV Range: **1183** To **4000** **1000** **mm/km**
 Start Location: **MOPTI TOLA** Dist Range: **0** To **3.3** **0.1** *** 1000 m**
 End Location: **CHOURI** Equation: **$Y = 0 * X^2 + 0.984 * X + 510.70$**

Print Generate Report and Graph

Redraw Graph

Map View



13/11/2020
 BE

Executive Engineer
 Rural Works Department
 Works Division, Piro

ROAD NAME - MOPTI TOLA (MAHAVIRGANJ) TO CHOURI VIA PANWARI CONTRACTOR NAME - RAMESHWAR SINGH

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
11/11/20	11:24:0	55	0.1	290	0	2900	3364	G	25.25901	84.50466	Normal
11/11/20	11:24:14	55	0.1	270	31.2	2700	3167	G	25.25972	84.50524	Normal
11/11/20	11:24:49	55	0.1	260	32.5	2600	3069	G	25.2604	84.50576	Normal
11/11/20	11:25:0	55	0.1	240	30.3	2400	2872	G	25.26106	84.50643	Normal
11/11/20	11:25:0	55	0.1	250	30.3	2500	2970	G	25.26174	84.50707	Normal
11/11/20	11:25:24	55	0.1	240	30.3	2400	2872	G	25.26242	84.50768	Normal
11/11/20	11:25:24	55	0.1	220	30.3	2200	2675	G	25.26309	84.50827	Normal
11/11/20	11:25:24	55	0.1	210	30.3	2100	2577	G	25.26382	84.50886	Normal
11/11/20	11:25:24	55	0.1	180	30.3	1800	2281	G	25.26446	84.5096	Normal
11/11/20	11:26:0	55	0.1	170	30.3	1700	2183	G	25.26494	84.5104	Normal
11/11/20	11:26:0	55	0.1	190	30.3	1900	2380	G	25.2655	84.51114	Curve
11/11/20	11:26:0	55	0.1	170	30.3	1700	2183	G	25.26638	84.51111	Normal
11/11/20	11:26:34	55	0.1	170	31.2	1700	2183	G	25.26706	84.51042	Normal
11/11/20	11:26:34	55	0.1	180	30.3	1800	2281	G	25.26777	84.50987	Normal
11/11/20	11:27:9	55	0.1	190	31.2	1900	2380	G	25.26855	84.50936	Speed Breaker
11/11/20	11:27:9	55	0.1	210	32.5	2100	2577	G	25.26939	84.50949	Curve
11/11/20	11:27:45	55	0.1	220	31.2	2200	2675	G	25.27001	84.50998	Normal
11/11/20	11:28:0	55	0.1	230	30.3	2300	2773	G	25.27085	84.51032	Normal
11/11/20	11:28:20	55	0.1	280	31.2	2800	3265	G	25.27135	84.51086	Curve
11/11/20	11:28:20	55	0.1	250	30.3	2500	2970	G	25.27114	84.51173	Normal
11/11/20	11:28:20	55	0.1	180	30.3	1800	2281	G	25.27096	84.51279	Normal
11/11/20	11:28:20	55	0.1	230	30.3	2300	2773	G	25.27084	84.51367	Normal
11/11/20	11:29:0	55	0.1	190	30.3	1900	2380	G	25.27077	84.51468	Normal
11/11/20	11:29:0	55	0.1	220	30.3	2200	2675	G	25.27067	84.51567	Normal
11/11/20	11:29:0	55	0.1	230	30.3	2300	2773	G	25.27059	84.51673	Curve
11/11/20	11:29:30	55	0.1	270	31.2	2700	3167	G	25.27034	84.51764	Normal
11/11/20	11:29:30	55	0.1	260	30.3	2600	3069	G	25.27012	84.5185	Normal
11/11/20	11:29:30	55	0.1	250	30.3	2500	2970	G	25.26972	84.51944	Normal
11/11/20	11:30:6	55	0.1	260	31.2	2600	3069	G	25.26927	84.52022	Normal
11/11/20	11:30:6	55	0.1	270	32.5	2700	3167	G	25.26854	84.52081	Curve
11/11/20	11:30:41	55	0.1	290	31.2	2900	3364	G	25.26822	84.52155	Normal
11/11/20	11:31:0	55	0.1	270	32.5	2700	3167	G	25.26821	84.5216	Normal

$$Y = 0 * X^2 + 0.984 * X + 510.70$$

$$X = 7368$$

$$Y = 7760$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

13/11/2020
SE

Executive Engineer
Rural Works Department
Works Division, Pirg

MOPTI MELA (MAHAVIRGANJ) TO CHAURI
VIA PANWARL. (MIR-N/19-20 PIROLI)

MIR-3054

Measurement Book

No. → 541

Schedule XLV-Form No. 134

PIRO

DIVISION

Name of Contractor: → Sri Rameshwar Singh.

TARALI.

SUB-DIVISION

Agreement No. → 01/MBD/MIR-2020-21

Agreement Value: → ₹

Name of Work -

Situation of work -

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>Heed. MR-3054</u>				
N/W. construction of Road from Mufizinda (Mahabirganj) to chour via Panwari					
Agency- Sri Ramnagar Singh					
Agreement No. 01 / MBD / MR-2021					
Date of start of work.					
Date of completion of work.					
Detailed mt					
① clearing and grubbing of road land - all complete job					
2x	5	100.00	1.00	1000.00	m ²
2x	11	100.00	1.00	2200.00	"
2x	8	100.00	1.00	1600.00	"
2x	7	100.00	1.00	1400.00	"
2x	1	25.00	1.00	50.00	"
				<u>6250.00</u>	m ²
				10000	
				= 0.625 Hrs.	
② construction of subgrade and B/-					
Shoulder work approved trackside - all complete job					
Perce	2x	100.00	0.750	45.00	m ³
Per B.T.	2x5	100.00	0.900	405.00	m ³
				<u>450.00</u>	m ³

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(A) S.F.	658340	X	10 Y.	=	65834.00
E/W.	2495.25	X	3.30	=	8234.00
			Total	→	73589.00
					74068.00
(B) Royalty					
(i) E/W.	2495.25	X	33	=	82343.00
(ii) S/Agg.	794.61	X	150	=	119192.00
(iii) C/Sand	38.41	X	75	=	2881.00
(iv) Bricks	41663	X	45 ÷ 1000	=	1875.00
			Total	→	206291.00

Est of final Bill
By C/M.S.

Bill Value ₹ 50,75,760.00

Memo of Payment

I.T.	1 Y.	→	50,758.00
C.E.S.T.	1 Y.	→	50,758.00
S.E.S.T.	1 Y.	→	50,758.00
L.Cess	1 Y.	→	50,758.00
S.D.	5 Y.	→	2,53,788.00
S.F.		→	74,068.00
Royalty		→	2,06,291.00
		Total	→ 7,37,179.00
		By Cheque	→ 4,33,581.00
		Gross Total	→ 50,75,760.00

Vr. no.

Date

Passed for Rs 50,75,760.00 (Rupees fifty lakh seventy five thousand seven hundred sixty) only.

Continuation

B.P.S. 14/12/2020

Executive Engineer
Rural Works Department
Works Division, Piro

14.12.2020

14/12