

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

पत्रांक.....1.661...

/ पीरो दिनांक 23/11/2021

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 (एम0 आर0) के तहत पथों की अधियाचना के संबंध में ।

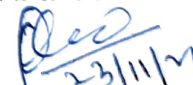
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि योजना शीर्ष बिहार ग्रामीण पथ अनुरक्षण नीति-2018 (एम0 आर0) 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 375.25642 लाख (तीन सौ पचहतर लाख पच्चीस हजार छः सौ बेयालिस) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय, जिससे संवेदक का भुगतान किया जा सकें ।

अनु0-यथोक्त ।

विश्वासभाजन


23/11/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो, भोजपुर
23/11/21

Requisition Format for Scheme 1400 - MR (3054) under Bihar Rural Road Maintenance 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	RM/BH/PIR/20/0004	Kurth to Chiksil	14181021744	46/29.01.2020	4.5	147.96	93.49	38.96697	24/MBD/M/R-2020-21	13-09-21	12-09-21	2979	25mm	5%	0.00	0.00	93.32781	Completed
2	RM/BH/PIR/20/0004	Kusmi to Sargaon	14181021745	46/29.01.2020	5.5	176.22	110.738	46.54162	24/MBD/M/R-2020-21	13-09-21	12-09-21	2840	25mm	5%	0.00	0.00	108.61344	Completed
3	RM/BH/PIR/20/0004	Motipul to Panwari	14181021746	46/29.01.2020	1.65	56.77	36.21	14.4044	24/MBD/M/R-2020-21	13-09-21	12-09-21	2872	25mm	5%	0.00	0.00	35.86151	Completed
4	RM/BH/PIR/20/0004	REO Road to Mahadeypur	14181021747	46/29.01.2020	2	64.59	40.942	16.66819	24/MBD/M/R-2020-21	13-09-21	11-09-21	2690	25mm	5%	0.00	0.00	40.93602	Completed
5	RM/BH/PIR/20/0004	Piro Sikarhatta main Road to Sikarhatta	14181021748	46/29.01.2020	1.2	32.97	21.434	7.99908	24/MBD/M/R-2020-21	13-09-21	10-09-21	2921	25mm	5%	0.00	0.00	21.25077	Completed
6	RM/BH/PIR/20/0004	Fathehpur Kushadihra canal PMGSY Road to Nirbhayadihra path	14181021749	46/29.01.2020	1.1	38.44	24.864	9.45154	24/MBD/M/R-2020-21	13-09-21	12-09-21	2881	25mm	5%	0.00	0.00	24.80046	Completed
7	RM/BH/PIR/20/0004	Fathehpur Kushadihra PMGSY Road to Ranni high School	14181021750	46/29.01.2020	2.4	80.32	50.749	20.90092	24/MBD/M/R-2020-21	13-09-21	12-09-21	2868	25mm	5%	0.00	0.00	50.46641	Completed
Total					18.350	597.27000	378.427	154.93272							0.00	0.00	375.25642	

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


 Divisional Account Officer
 Rural Works Department
 Works Division, Piro


 Executive Engineer
 Rural Works Department
 Works Division, Piro

FORM GFR 19-A**(See Government of India's Decision (1) below Rule-150)****Form of utilisation Certification up to month of UPTO 23.11.2021****MR (3054) under Bihar Rural Road Maintenance Policy - 2018****R.W.D. Works Division-Piro (Bhojpur)**

SL. NO.	Name of Scheme	Sanction No & Date with Amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1.	Construction of Rural Road under MR (3054) under Bihar Rural Road Maintenance Policy - 2018	Secretary cum Empowered officer B.R.R.D.A Letter No- Date-	2573.65983	Certified that out of Rs 2573.65983 Lacs of grant in aid received during the Year 2021-22 in favour of Executive Engineer RWD Bihar R.W.D. Piro A sum of Rs 2495.94678 Lacs has been utilized for the purpose of MR (3054) under Bihar Rural Road Maintenance Policy – 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs 77.71305 Lacs remaining unutilized at the end of the period under.
		Total	2573.65983	

2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

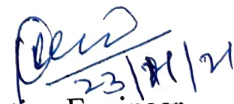
Kind of Checks exercised:-

- IV. Works have been supervised by Executive Engineer/ Superintending Engineer.
- V. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- VI. Construction material have been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

3. Physical progress achieved:

- i. Construction of Road Works.
- ii. Construction of CD Works.


23/11


23/11/21
Executive Engineer
Rural Works Department
Works Div. Piro (Bhojpur)
23/11/21

Name of Customer: RAJIV RANJAN SINGH

Name of Work/Road: MOTIPAL TO PANWARI

Lab Job number:

Date: 30-09-2021

Section No. 53

Test Date: 30-09-2021 Road Name: MOTIPAL TO PANWARI

Machine No: 384 Road Type: (R) RURAL ROAD

Start S No: Side: Interval

Start E No:

Weather: UV Range: 1577 To 4000 1000 mm/km

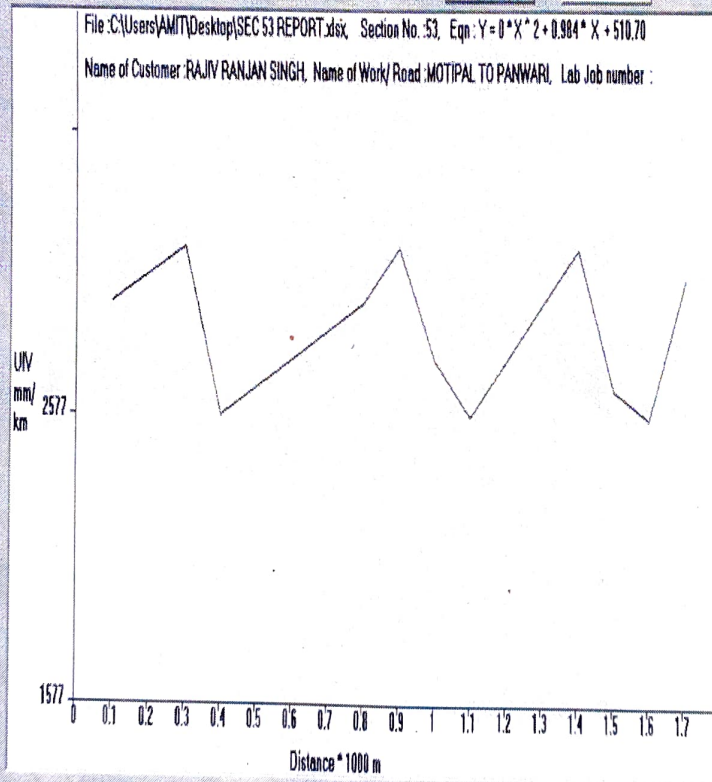
Start Location: MOTIPAL Dist Range: 0 To 1.8 0.1 * 1000 m

End Location: PANWARI Equation: $Y = 0 * X^2 + 0.984 * X + 510.70$

Print Generate Report and Graph

Redraw Graph

Map View



ROAD NAME - MOTIPAL TO PANWARI CONTRACTOR NAME - RAJIV RANJAN SINGH

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	
30-09-21	13: 58: 4	53	0.1	250	0	2500	2970 G		25.4111	84.733855	Normal	$Y = 0 * X^2 + 0.984 * X + 510.70$
30-09-21	13: 58: 4	53	0.1	260	30.3	2600	3069 G		25.41224	84.734007	Normal	$X = 2800$
30-09-21	13: 58: 4	53	0.1	270	30.3	2700	3167 G		25.41334	84.734157	Normal	$Y = 3265$
30-09-21	13: 58: 39	53	0.1	210	30.3	2100	2577 G		25.41384	84.733855	Curve	
30-09-21	13: 59: 0	53	0.1	220	31.2	2200	2675 G		25.41407	84.73271	Normal	(R) RURAL ROAD
30-09-21	14: 3: 20	53	0.1	230	32.5	2300	2773 G		25.41402	84.732928	Normal	Good
30-09-21	14: 3: 20	53	0.1	240	30.3	2400	2872 G		25.41384	84.73382	Normal	Average
30-09-21	14: 3: 20	53	0.1	250	31.2	2500	2970 G		25.41363	84.734242	Normal	4001-5000
30-09-21	14: 4: 0	53	0.1	270	30.3	2700	3167 G		25.41245	84.734007	Normal	Poor
30-09-21	14: 4: 0	53	0.1	230	30.3	2300	2773 G		25.41164	84.734007	Normal	
30-09-21	14: 4: 0	53	0.1	210	32.5	2100	2577 G		25.41075	84.734595	Normal	
30-09-21	14: 4: 31	53	0.1	230	30.3	2300	2773 G		25.41045	84.73503	Normal	
30-09-21	14: 4: 31	53	0.1	250	30.3	2500	2970 G		25.40993	84.735622	Curve	
30-09-21	14: 4: 31	53	0.1	270	30.3	2700	3167 G		25.40963	84.736497	Curve	
30-09-21	14: 5: 6	53	0.1	220	30.3	2200	2675 G		25.40903	84.73739	Normal	
30-09-21	14: 5: 6	53	0.1	210	30.3	2100	2577 G		25.40845	84.738315	Normal	
30-09-21	14: 5: 42	53	50	260	31.2	2600	3069 G		25.40727	84.739662	Normal	

LENTH 1650 MTR

AVERAGE

2872

30/9/2021

Signature

Signature

Junior Engineer

Assistant Engineer

Executive Engineer

Rural Works Department

Rural Works Department

Rural Works Department

Mopriya to Panwari

M.R.-3054

Schedule XLV Form No. 134.

PIRO

DIVISION

TARARI

SUB-DIVISION

Name of contractor:-> Rajiv Ranjan Singh

Measurement Book

No:->

601

Agreement No:-> 23/M.B.D./M.R-2020-21

Agreement Value:->

1.

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.	
		Head - MR-3054			
Name of Road -	Main of Road from Moptipur to Panwar				
Name of contractor -	Rajiv Ranjan Singh				
Agreement No -	23/MRD/MR-2020-21				
Date of Start of work.					
Date of completion of work -					
	<u>Detailed of/s</u>				

① clearing and grubbing of Road					
Land (By manual means) -					
all complete job.					
	273	100	100		600.00 m ²
	2	5	100		1000.00
	2	4	100		800.00
	2	2	100		400.00
	2	2	100		400.00
	2	1	50		100.00
					3300.00 m ²
					10,000
					0.33 Mac
② construction of subgrade &					
f/shoulder with approved					
materials from borrow					
pit.					

Continuation

construction work completed. repair work
is being started.

① Earth —	990.4 m3
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- | | | | |
|---|---------------------|-------|---|
| ① | Stone Aggregate | - | 35.46 m ³ |
| ② | Local sand | - | 23.84 m ³ |
| ③ | Stone metal | - | 115.25 m ³ |
| ④ | S/cement | - | 23.05 m ³ |
| ⑤ | Stone chips | - | 21.57 m ³ + |
| ⑥ | Bituminous Emulsion | - SS1 | - 0.62 m ³ |
| ⑦ | Bituminous Emulsion | - RS1 | - 1.94 m ³ |
| ⑧ | Bituminous S-co | - | 1.52 m ³ + 18.74 m ³ = 20.26 m ³ |
| ⑨ | Bricks | - | 5760 nos |
| ⑩ | Cover sand | - | 8.32 m ³
1.16 |
| ⑪ | Cement | - | 2.78 m ³ = 0.085 m ³ |

Continuation