

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 (एम० आर०) 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 (एम० आर०) 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 ।

अनु०—यथोक्त ।

विश्वासभाजन

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

Requisition Format for Scheme 14.1.1-MR (3054) under Bihar Rural Road Maintenance (BRRM) 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 Mahadevpur	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 Kushadhiha canal PMGSY Road to Nirbhayadhiha path		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 Kushadhiha PMGSY Road to Ranmi 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	

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.


Divisional Account Officer
Rural Works Department
Works Division, Piro


Executive Engineer
Rural Works Department
Works Division, Piro
23/11/2019

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:-

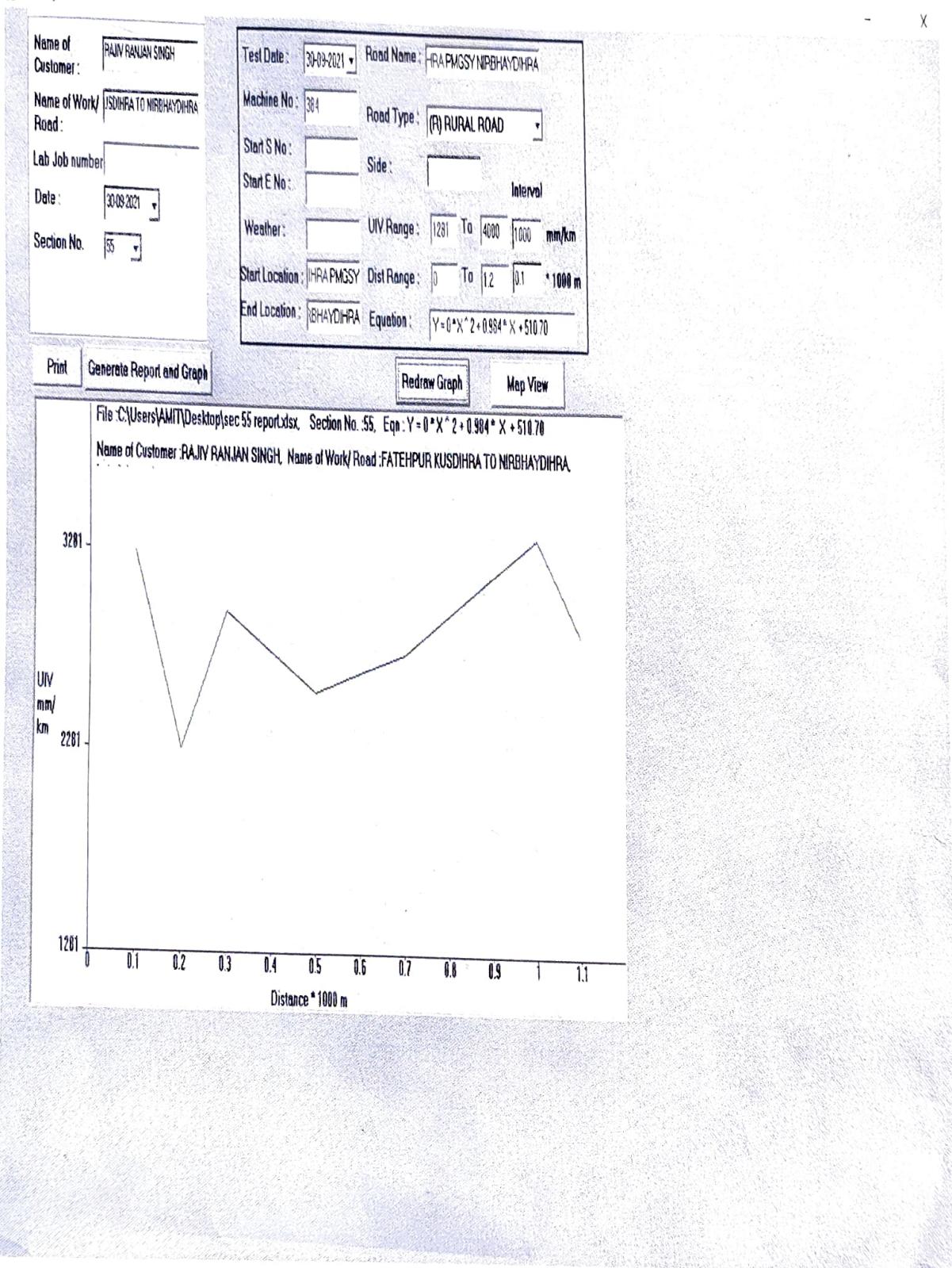
- IV. Works have been supervised by Executive Engineer/ Superintending Engineer.
- V. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- VI. Construction material have been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the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

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



Faridpur Kudliha Canal PMGSY Road to
Nirbhayalihara Path

Schedule XLV Form No. 134.

~~MR. 3054~~

PTRO

DIVISION

SUB-DIVISION

TARAKI
Name of contractor: → Rajiv Ranjan Singh

Measurement Book

NO: 599
=====

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.		
	<u>Head - MR-3054</u>					
Name of Road -	Maintenance of Road from Fatehgarh Kushtalikha canal Pransy					
	Road to Mirbhayadliha Path					
Name of Contractor -	Rajiv Ranjan Singh					
Agreement No. 23/ MBD/ M.R - 2020-21						
Date of Start of work - 10-12-2020						
Date of Completion of work - 13-09-2021						
	Detailed copy					

① Clearing and grubbing of Road Land (by manual means)

— cell completion job (m²)

2 x 4 x 100m x 1.000 = 800.00 m²

2 x 3 x 100m x 1.000 = 600.00 m²

2 x 4 x 100m x 1.000 = 800.00 m²

2200 m²

Rate = $\frac{2200.00 \text{ m}^2}{10000} = 0.22 \text{ Hac}$

② Construction of sub grade and

R/Shoulder min. approved

materials obtained from

Kanpur —

Continuation

Sch. XLV-Form No. 134

Maintenace work is being started

111-28

— 7-14 885:1093

①	Earth	550	
②	Stone Aggregate	-	19.05 m ³
③	Local sand	-	12.70 "
④	Stone metal Gr II - Gr III	-	67.35 m ³
⑤	Stone cream if	-	13.47 m ³
⑥	Stone chips	-	$11.57 \text{ m}^3 + 148.95 \text{ m}^3 = 160.52 \text{ m}^3$
⑦	Paraffin Emulsion 550	-	0.333 m ³
⑧	Paraffin Emulsion R57	-	1.264 m ³
⑨	Paraffin S 90	-	$0.815 \text{ m}^3 + 12.50 \text{ m}^3 = 13.315 \text{ m}^3$
⑩	Bricks	-	2800 N.D'
⑪	cement	-	1.15 m ³
⑫	cement	-	1.38 m ³ = 0.017 m ³
			Ans. 1

1993
14935

Continuation

62/123

155, 1.