

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

पत्रांक 1441

/पीरो दिनांक 07/10/21

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 ।


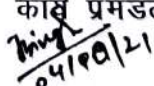
महाशय,

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 65.13833 लाख ( पैसठ लाख तेरह हजार आठ सौ  
तैतिस) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय, जिससे संवेदक का भुगतान किया  
जा सकें ।

अनु0-यथोक्त ।

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल पीरो, भोजपुर  
  
04/10/21

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

पत्रांक 141

/पीरो दिनांक 07/10/21

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 (एम0आर0)  
योजनान्तर्गत आवंटन आदेश में संवेदक का नाम जोड़ने के संबंध में ।



महाशय,

उपर्युक्त विषय के संबंध में कहना है कि योजना शीर्ष बिहार ग्रामीण पथ  
अनुरक्षण नीति-2018 (एम0 आर0) योजनान्तर्गत आवंटन आदेश में संवेदक Vivek Kumar  
का नाम जोड़ने हेतु एकरारनामा की छायाप्रति संलग्न कर आवश्यक कार्रवाई हेतु भेजी जा  
रही है ।

अतः अनुरोध है कि आवंटन आदेश में संवेदक का नाम जोड़ने की कृपा की  
जाये ।

अनु0-एकरारनामा की छायाप्रति ।

विश्वासभाजन

  
07/10/21  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल पीरो,  
  
04/11/21

**Requisition Form 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 MTS	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 Amount Allotted (In Lakh)	Up-to-date expenditure as per MTS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (In km)	Amount (In Lakh)	Initial Rectification on 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/Pro/0003	Sandesh village Bichyanwar PMGSY Roa to Jansetha	14181021704	46/29.01.2020	1.800	90.380	65.69900	15.18938	32/A,B,D/M/R-2020-21/12-02-2021	11/11/2021	23/09/2021	2861	25mm	5%	0.00	0.00	65.13833	Completed
Total					1.800	90.38000	65.699	15.18938							0.00	0.00	65.13833	

Divisional Account Officer  
Rural Works Department  
Works Division, Piro

Executive Engineer  
Rural Works Department  
Works Division, Piro

21/11/21

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule-150)

Form of utilisation Certification up to month of UPTO 04.10.2021

**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-	2505.42473	Certified that out of Rs 2505.42473 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 2342.16537 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 163.25936 Lacs remaining unutilized at the end of the period under.
		<b>Total</b>	2505.42473	

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:-**

- I. Works have been supervised by Executive Engineer/ Superintending Engineer.
- II. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- III. 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.

  
04/10

  
Executive Engineer  
Rural Works Department  
Works Div. Piro (Bhojpur)  
27/04/10/21



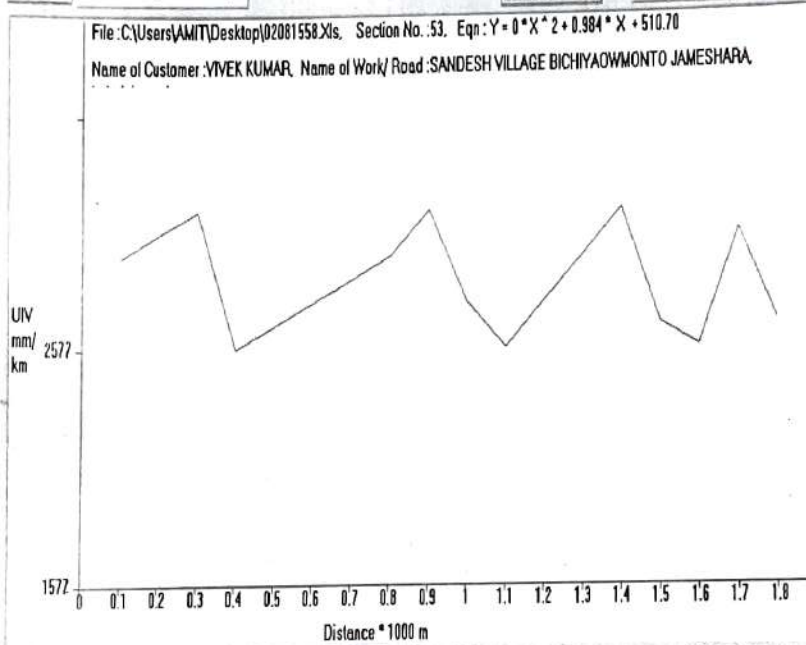
Name of Customer: VIVEK KUMAR  
 Name of Work/Road: BICHYAOWMONTA JAMESHARA  
 Lab Job number:  
 Date: 02-08-2021  
 Section No.: 53

Test Date: 02-08-2021 Road Name: ESH VILLAGE TO JAMESHARA  
 Machine No: 304 Road Type: (R) RURAL ROAD  
 Start S No: Side: Interval  
 Start E No: Weather: UIV Range: 1577 To 4000 1000 mm/km  
 Start Location: ESH VILLAGE Dist Range: 0 To 1.9 0.1 \* 1000 m  
 End Location: JAMESHARA Equation:  $Y = 0 * X^2 + 0.984 * X + 510.70$

Print Generate Report and Graph

Redraw Graph

Map View



*[Signature]*  
 Junior Engineer

RWD Works Division, Piro

*[Signature]*  
 Assistant Engineer

RWD Works Division, Piro

*[Signature]*  
 Executive Engineer

RWD Works Division, Piro

# ROAD NAME - SANDESH VILLAGE BICHIYANWAN PMGSY ROAD TO JANESHARA CONTRACTOR NAME - VIVEK KUMAR

Date	Time	Section	Length	Bumps	Speed	OR	IRI CATEGORY	Latitude	ongitude	Event
No.			in km	in mm	Rate	mm/km	mm/km	ROAD		
2/ 8/ 21	13: 58: 4	53	0.1	250	0	2500	2970 G	25.4111	84.73386	Normal
2/ 8/ 21	13: 58: 4	53	0.1	260	30.3	2600	3069 G	25.41224	84.73401	Normal
2/ 8/ 21	13: 58: 4	53	0.1	270	30.3	2700	3167 G	25.41334	84.73416	Normal
2/ 8/ 21	13: 58: 39	53	0.1	210	30.3	2100	2577 G	25.41384	84.73386	Curve
2/ 8/ 21	13: 59: 0	53	0.1	220	31.2	2200	2675 G	25.41407	84.73271	Normal
2/ 8/ 21	14: 3: 20	53	0.1	230	32.5	2300	2773 G	25.41402	84.73293	Normal
2/ 8/ 21	14: 3: 20	53	0.1	240	30.3	2400	2872 G	25.41384	84.73382	Normal
2/ 8/ 21	14: 3: 20	53	0.1	250	31.2	2500	2970 G	25.41363	84.73424	Normal
2/ 8/ 21	14: 4: 0	53	0.1	270	30.3	2700	3167 G	25.41245	84.73401	Normal
2/ 8/ 21	14: 4: 0	53	0.1	230	30.3	2300	2773 G	25.41164	84.73401	Normal
2/ 8/ 21	14: 4: 0	53	0.1	210	32.5	2100	2577 G	25.41075	84.7346	Normal
2/ 8/ 21	14: 4: 31	53	0.1	230	30.3	2300	2773 G	25.41045	84.73503	Normal
2/ 8/ 21	14: 4: 31	53	0.1	250	30.3	2500	2970 G	25.40993	84.73562	Curve
2/ 8/ 21	14: 4: 31	53	0.1	270	30.3	2700	3167 G	25.40963	84.7365	Curve
2/ 8/ 21	14: 5: 6	53	0.1	220	30.3	2200	2675 G	25.40903	84.73739	Normal
2/ 8/ 21	14: 5: 6	53	0.1	210	30.3	2100	2577 G	25.40845	84.73832	Normal
2/ 8/ 21	14: 5: 42	53	0.1	260	31.2	2600	3069 G	25.40727	84.73966	Normal
2/ 8/ 21	14: 5: 42	53	0.1	220	20.2	2200	2675 G	25.40754	84.74015	Curve

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

$$X = 2800$$

$$Y = 3265$$

(R) RURAL ROAD

Good Average Poor  
<4000 4001-5000 >5001

  
Junior Engineer

Rural Works Department, Piro

  
Assistant Engineer  
Rural Works Department, Piro  
21/08/2021

  
Executive Engineer  
Rural Works Department, Piro

Repair of Road from Sandesh Village Brijan-  
-ugam Phursi Road to Jamshora

MR-3054

Shedule XLV Form No. 134.

PIRO

DIVISION

SANDESH.

SUB-DIVISION

Name of Contractor:-> Sri Vivek Kumar

**Measurement Book**

NO:-> 562

Agreement No:->

32/MBD/MR-3054-2020-21

Agreement Value:->

2,39,66,795=00



Name of work -

1.

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>1st &amp; final Bill</u>				
Name of work:	Repair of Rd				
Sandesh Village	Bichiyar				PM-G.S.Y
Rd to Janeshara.					
Agency:	Vivek Kumar				
Agg. No -	32 MBD/MR- 2020-21				
date of Start -					
date of Completion -					

measurement

1. Clearing & grubbing road land  
- - T/s.

$$2 \times 40 \times 25 \times 1.00 = 2000m$$

$$2 \times 20 \times 25 \times 1.00 = 1000m$$

$$2 \times 4 \times 25 \times 1.00 = 200m$$

$$2 \times 4 \times 25 \times 1.00 = 200m$$

$$2 \times 4 \times 25 \times 1.00 = 200m$$

$$\text{Total} = 3600m$$

$$\text{Sqr} = 0.36 \text{ hect}$$

JK

18/5/21

JE

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
17. Providing Road marking Hot applied with Thermoplastic paint - T/s					
371.2 m <sup>2</sup> vide T.M.B P-7					
@ ₹ 735.03/m <sup>2</sup>					= ₹ 272843
18. Brick masonry work in C.M - T/s					
5.52 m <sup>3</sup> vide T.M.B P-8					
@ ₹ 5977.35/m <sup>3</sup>					= ₹ 32995
19. Prov & fixing typical Intermediate S/S - T/s					
2 Nos @ ₹ 9527.74/A					= ₹ 19055
20. Plastering with C.M 1:2:4 for					
10.80 m <sup>2</sup> vide T.M.B P-8					
@ ₹ 149.48/m <sup>2</sup>					= ₹ 1614

					5724937 = 00
					total = ₹ 57,89,880 =
					686992 = 00
Add 12% G.S.T					= ₹ 685246 =
Add 1% Cess					= ₹ 57249 = 00
					total = ₹ 64,52,735 =
					44,855 = 00
Add S.F. 10%					= ₹ 50482 =
(504821 x 0.10)					
					total = ₹ 65,24,749 =
					65,18,833 = 00
AM 23/9/14					
J.E					

work has been completed as per

Technical Specification

AM  
23/9/14

20/12/22

AM

4/10  
02/10  
21/10