

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

/पीरो दिनांक 03.02.2022

पत्रांक 178

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 14.02887 लाख (चौदह लाख दो हजार आठ सौ
सतासी) रुपये मात्र आवंटन उपलब्ध कराने की कृपा किया जाय, जिससे संवेदक का भुगतान
किया जा सके ।

अनु0-यथोक्त ।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल पीरो, भोजपुर

31/2/22

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		Agreement Amount		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 Allowed 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 0004	L049 - BASEYA	10401802017	46/ 29.01.2020	1.300	31.600	18.22000	7.11356	06/M.B.D/M/R-2019-20/ 27-01-2020	26-10-20	29-01-22	3273	25mm	5%	0.00	0.00	14.02887	Completed
Total					1.300	31.60000	18.220	7.11356							0.00	0.00	14.02887	

- 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 03.02.2022
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-	3350.97623	Certified that out of Rs 3350.97623 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 3043.93489 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 307.04134 Lacs remaining unutilized at the end of the period under.
		Total	3350.97623	

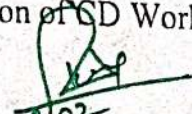
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

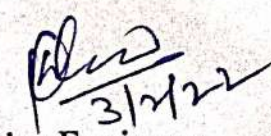
Kind of Checks exercised:-

- VII. Works have been supervised by Executive Engineer/ Superintending Engineer.
- VIII. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- IX. 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 C.D Works.


Divisional Accounts Officer
R.W.D. (W) Div, Piro

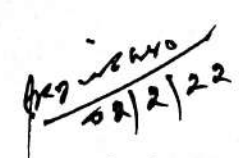

Executive Engineer
R.W.D. (W) Div, Piro
03/2/22

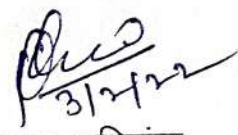
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)
पत्रांक...177.../पीरो दिनांक...03.02.2022

कार्य पूर्णता प्रमाण पत्र

प्रमाणित किया जाता है कि योजना शीर्ष नई अनुरक्षण नीति-2018 (एम0आर0-3054) योजनान्तर्गत एल49 से बसेयां जिसका एकरारनामा सं0- 06MBD/M.R-2019-20 है। कार्य मानक विशिष्टियों के अनुरूप पूर्ण हो चुका है। पथ में कराये गये कार्य की जाँच कनीय अभियंता के द्वारा 100%, सहायक अभियंता के द्वारा 50%, एवं कार्यपालक अभियंता के द्वारा 10% जाँच की गई है। कार्य पूर्ण एवं संतोषप्रद है।


कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा, पीरो


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, पीरो


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, पीरो

Name of Customer: SACHIN KUMAR SINGH
 Name of Work/Road: LM49 TO BASAYA
 Road:
 Lab Job number:
 Date: 20-01-2022
 Section No: 72

Test Date: 20-01-2022 Road Name: LM49 TO BASAYA
 Machine No: 384 Road Type: (R) RURAL ROAD
 Start S No: Side: Interval:
 Start E No:
 Weather: UV Range: 1675 To 5000 1300 nm/km
 Start Location: LM49 Dist Range: 0 To 1.89 0.135 * 1000 m
 End Location: BASAYA Equation: $Y = 0 * X^2 + 0.984 * X + 510.70$

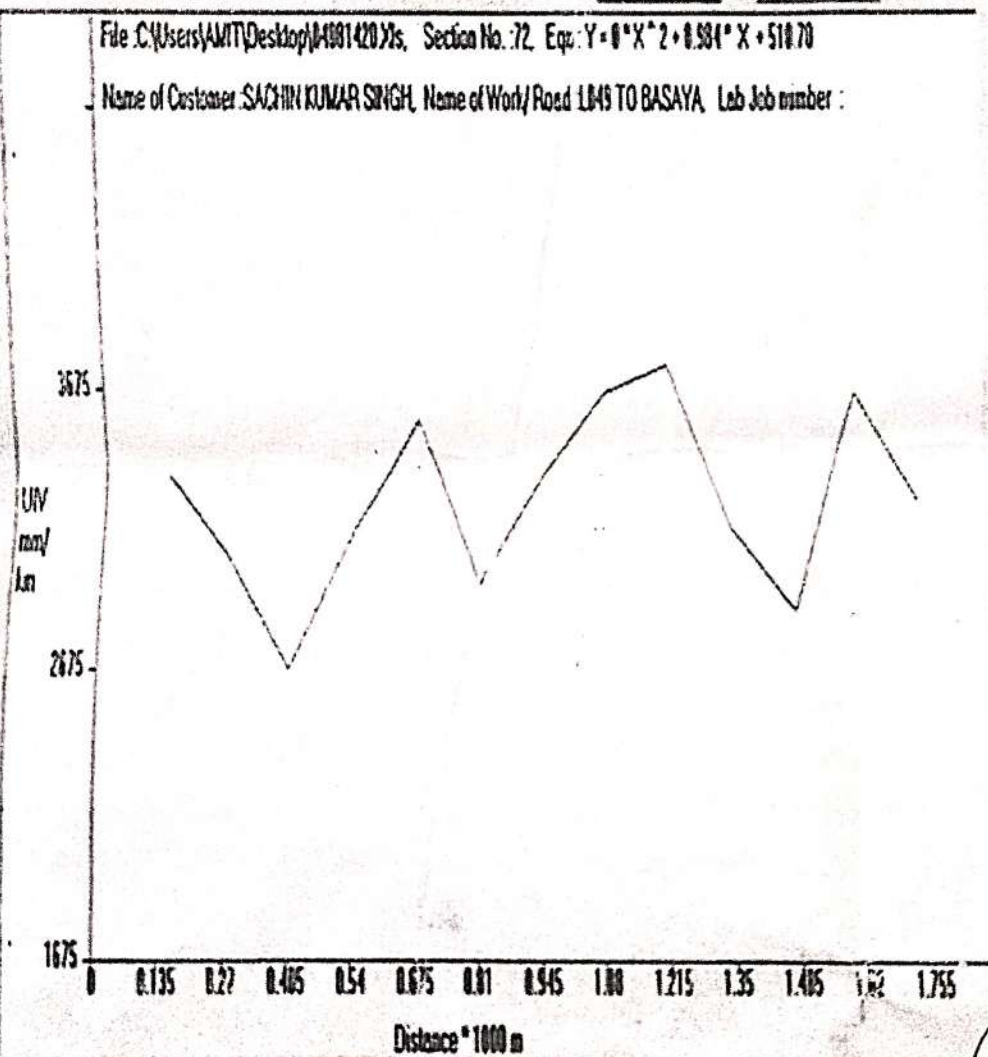
Print Generate Report and Graph

Redraw Graph

Map View

File C:\Users\AMIT\Desktop\1001420.xls, Section No. 72, Eq: $Y = 0 * X^2 + 0.984 * X + 510.70$

Name of Customer: SACHIN KUMAR SINGH, Name of Work/Road: LM49 TO BASAYA, Lab Job number :



[Signature]
 22/01/22
 J.E.

[Signature]
 22/01/22
 A.E.

[Signature]
 3/2/22

ROAD NAME - 1049 TO BASAYA CONTRACTOR NAME - SACHIN KUMAR SINGH

Date	Time	Section	Length	Bumps	Speed	OR	IRI/TEGORY	Latitude	ongitude	Event
20/01/2022	18:36:0	72	0.1	290	0	2900	3364 G	25.30272	84.38335	Normal
20/01/2022	18:36:0	72	0.1	260	30.3	2600	3069 G	25.30232	84.38396	Normal
20/01/2022	18:36:22	72	0.1	220	31.2	2200	2675 G	25.30138	84.38429	Normal
20/01/2022	18:36:22	72	0.1	270	30.3	2700	3167 G	25.30027	84.38402	Normal
20/01/2022	18:36:22	72	0.1	310	30.3	3100	3561 G	25.29982	84.38406	Speedbrake (R) RURAL ROAD
20/01/2022	18:37:0	72	0.1	250	30.3	2500	2970 G	25.29994	84.38436	Normal
20/01/2022	18:37:0	72	0.1	290	32.5	2900	3364 G	25.30027	84.3846	Speedbrake <4000
20/01/2022	18:37:0	72	0.1	320	31.2	3200	3659 G	25.30062	84.38485	Normal
20/01/2022	18:37:0	72	0.1	330	30.3	3300	3757 G	25.30093	84.38505	Speedbrake
20/01/2022	18:37:32	72	0.1	270	30.3	2700	3167 G	25.30197	84.38581	Normal
20/01/2022	18:42:0	72	0.1	240	31.2	2400	2872 G	25.31565	84.39742	Normal
20/01/2022	18:42:14	72	0.1	320	30.3	3200	3659 G	25.31542	84.39818	Speedbrake
20/01/2022	18:42:14	72	0.1	280	30.3	2800	3265 G	25.3148	84.39902	Normal
		LENTHE - 1300 Mtr.		AVERAGE - 3273						

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

$$X = 2800$$

$$Y = 3265$$

Good Average Poor

4001-5000 >5001

22/01/2022
J.C.

22/01/2022
P.E.

23/01/2022

L049 TO BASEYAN

Schedule XLV-Form No. 134

M/R-3054

PIRO DIVISION

SUB-DIVISION

Name of Contractor: → Sri Sachin Kumar Singh

Measurement Book

Agg. No: → 06/MBD/M/R-2019-20

No: →
486

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.	
Name of Road $\rightarrow$ LO-49 J. B. Barya					
Block - PIRO					
Name of Contractor $\rightarrow$ Sri Sachin					
Demar Singh.					
Agreement Number $\rightarrow$					
05/MBD/M/R - 2019-20					
Date of work started $\rightarrow$					27-01-2020
					26-10-2019
Date of work Completion $\rightarrow$					26-10-2020
<u>Abstract of Cost</u>					
① clearing and grubbing					
road land including up					
rooting wild vegetation,					
grass, bushes - do - do					
as per 4 ab.					
vide M.B. No. - 485 of page					
No. 02)					
Qty = 0.017 Ha					

Continuation

@ 49464.05/Ha - 5030.49

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
and drawing - do - do all by gms.					
(Vide M.B. No - 485 of page No - 02 Item No - 02) only 1 = 02 Nos					
Rs 9400.05 / cum @ 18800.10					
Total = Rs 13,79,437.88					

Add Labour cess - 2% = Rs 137940.38

Add G.S.T. - 12% = Rs 165532.86

Total = Rs 15,58,764.82
1558763 =

Less Below - 10% = Rs (-) 155876.49

Net Total = Rs 14,02,887.33
1402887 =

Work has been
Completed and
maintenance will
start
29/09/22

A.P.
C.P.
D.V.
3/12/22

29/09/22
J.C.
30/11/22
A.E.