

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

पत्रांक 53

/पीरो दिनांक 14.01.2022

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 157.55165 लाख (एक सौ सन्तावन लाख पचपन
हजार एक सौ पैसठ) 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

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 | RM/BH/PIR/20/0002 | Andhari dharnapur more Athappa village Canal road | 14181021708 | 400 & 21-11-2019 | 2.3 | 86.249 | 58.524 | 18.63766 | 31/M.B.D./MR/3054-2020-21 & 08.02.2021 | 07-11-21 | 20-12-21 | 2910 | 25mm | 5% | 0.00 | 0.00 | 58.10994 | |
| 2 | RM/BH/PIR/20/0002 | Dhanchula to Chauri Lakh Nahar | 14181021743 | 400 & 21-11-2019 | 0.7 | 19.361 | 12.596 | 4.70413 | 31/M.B.D./MR/3054-2020-21 & 08.02.2021 | 07-11-21 | 06-11-21 | 3139 | 25mm | 5% | 0.00 | 0.00 | 12.50067 | |
| 3 | RM/BH/PIR/20/0002 | SH-18 Ara Sasaram Road Barhara more to Bagusara | 14181031847 | 400 & 21-11-2019 | 0.9 | 30.563 | 20.235 | 7.08152 | 31/M.B.D./MR/3054-2020-21 & 08.02.2021 | 07-11-21 | 06-11-21 | 3014 | 25mm | 5% | 0.00 | 0.00 | 16.51363 | |
| 4 | RM/BH/PIR/20/0002 | Ara Sasaram Road Mishrawaliya Nagri to Bhirahid | 14181031848 | 400 & 21-11-2019 | 1.225 | 38.769 | 24.677 | 9.86674 | 31/M.B.D./MR/3054-2020-21 & 08.02.2021 | 07-11-21 | 06-11-21 | 2396 | 25mm | 5% | 0.00 | 0.00 | 22.33422 | |
| 5 | RM/BH/PIR/20/0002 | Andhari PMGSY Road to Dharampur | 14181032983 | 400 & 21-11-2019 | 1.35 | 47.546 | 30.657 | 11.70625 | 31/M.B.D./MR/3054-2020-21 & 08.02.2021 | 07-11-21 | 06-11-21 | 2658 | 25mm | 5% | 0.00 | 0.00 | 21.85868 | |
| 6 | RM/BH/PIR/20/0002 | REG Road Jaipur - Thakuri | 10401602062 | 400 & 21-11-2019 | 1.24 | 41.218 | 26.58072 | 10.30637 | 31/M.B.D./MR/3054-2020-21 & 08.02.2021 | 07-11-21 | 06-11-21 | 2970 | 25mm | 5% | 0.00 | 0.00 | 26.23451 | |
| Total | | | | | 7.715 | 263.706 | 173.26972 | 62.30269 | | | | | | | 0.000 | 0.000 | 157.55165 | |

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

FORM GFR 19-A

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

Form of utilisation Certification up to month of UPTO 14.01.2022

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- | 3077.67458 | Certified that out of Rs 3077.67458 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 2624.55025 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 453.12433 Lacs remaining unutilized at the end of the period under. |
| | | Total | 3077.67458 | |

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 CD Works.



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

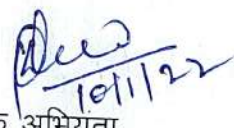

Executive Engineer
R.W.D. (W) Div, Piro
14.1.22


कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)
पत्रांक.....28...../पीरो दिनांक.....10/11/2022

कार्य पूर्णता प्रमाण पत्र

प्रमाणित किया जाता है कि योजना शीर्ष नई अनुरक्षण नीति-2018 (एम0आर0-3054) योजनान्तर्गत धनछुहां से चौरी लख नाहर जिसका एकरारनामा सं0-31/MBD/M.R (3054)-2020-21 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, सहार


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, सहार


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, पीरो

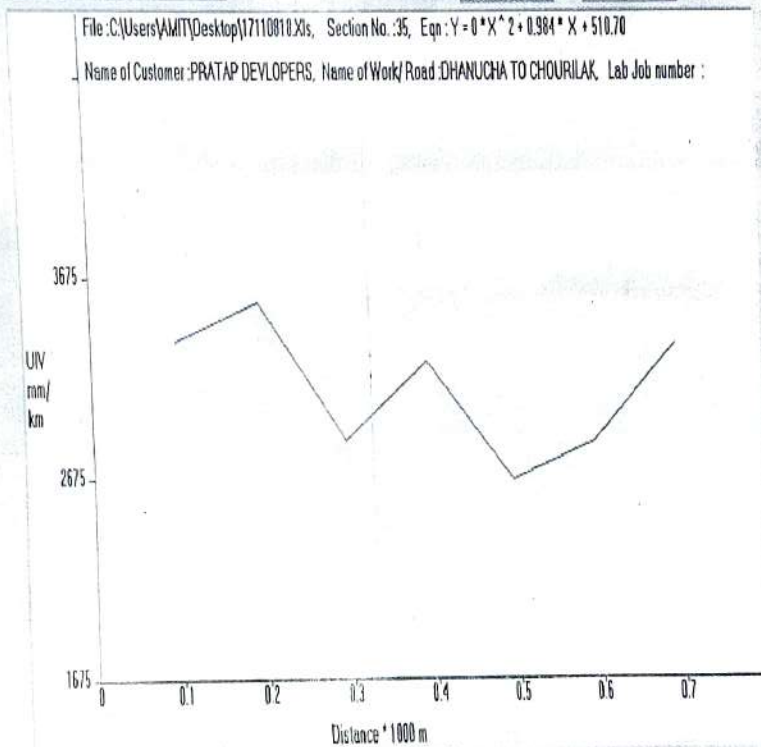
Name of Customer: PRATAP DEVELOPERS
Name of Work/Road: DHANUCHA TO CHOURILAK
Lab Job number:
Date: 12-11-2021
Section No: 35

Test Date: 12-11-2021 Road Name: DHANUCHA TO CHAURILAK
Machine No: 384 Road Type: (R) RURAL ROAD
Start S No: Side: Interval
Start E No: Weather: UV Range: 1675 To 5000 1000 mm/km
Start Location: DHANUCHA Dist Range: 0 To 0.8 0.1 * 1000 m
End Location: CHAURILAK Equation: $Y = 0 * X^2 + 0.984 * X + 510.70$

Print Generate Report and Graph

Redraw Graph

Map View



APM
7/11/2022
22

7/11/22

ROAD NAME - DHANCHUHA TO CHAURILAK CONTRACTOR NAME - PRATAP DEVLOPERS

| Date | Time | Section No. | Length in km | Bumps in mm | Speed Rate | OR mm/km | IRI CATEGORY mm/km | Latitude | Longitude | Event |
|------------|------------|-------------|--------------|-------------|------------|----------|--------------------|----------|-----------|--------|
| 12/ 11/ 21 | 12: 24: 6 | 35 | 0.1 | 290 | 0 | 2900 | 3364 G | 25.46133 | 84.60044 | Normal |
| 12/ 11/ 21 | 12: 24: 6 | 35 | 0.1 | 310 | 30.3 | 3100 | 3561 G | 25.46063 | 84.60005 | Normal |
| 12/ 11/ 21 | 12: 24: 6 | 35 | 0.1 | 240 | 31.2 | 2400 | 2872 G | 25.45978 | 84.59961 | Normal |
| 12/ 11/ 21 | 12: 24: 42 | 35 | 0.1 | 280 | 32.5 | 2800 | 3265 G | 25.459 | 84.59921 | Normal |
| 12/ 11/ 21 | 12: 24: 42 | 35 | 0.1 | 220 | 30.3 | 2200 | 2675 G | 25.45817 | 84.59879 | Normal |
| 12/ 11/ 21 | 12: 24: 42 | 35 | 0.1 | 240 | 30.3 | 2400 | 2872 G | 25.45742 | 84.5984 | Normal |
| 12/ 11/ 21 | 12: 25: 0 | 35 | 0.1 | 290 | 30.3 | 2900 | 3364 G | 25.45653 | 84.598 | Normal |

$$Y = 0 * X^2 + 0.984 * X + 510.7$$

$$X = 2200$$

$$Y = 2675$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

7/1/2022
25

7/1/22

Dhanchula to Chauvi lakh Nahar.

MR-3054

Shedule XLV Form No. 134.

Do

PIRO

DIVISION

SHAR

SUB-DIVISION

Name of contractor:-> Pratap Development Pvt.Ltd.

Measurement Book

NO:-> 606

Agreement No:-> 31/M.B.D./M.R (3054)-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 Work - | Maintenance of Road from - | | | | |
| | Dachhwa to Chours Lakh Nahar | | | | |
| Agency - | Pratek Developers Pvt Ltd. | | | | |
| Agreement No - | 31/MBD/MR-(3054)/2020-21 | | | | |
| Date of start of work - | 08/2/2021 | | | | |
| Date of completion of work - | 07/11/2021 | | | | |
| | Detailed m/s | | | | |
| | | | | | |
| | | | | | |

| | | | | | |
|---|----------------------------------|--|--|--|-----------|
| ① | Cleaning and grubbing of Road | | | | |
| | Land (by manual means) including | | | | |
| | uprooting of wild vegetation - | | | | |
| | | $2 \times 7.10 \times 1.00$ | | | 420.00 |
| | | | | | 400.00 |
| | | $2 \times 10.10 \times 1.00$ | | | 600.00 |
| | | | | | 200.00 |
| | | $2 \times 3 \times 100.00 \times 1.00$ | | | 180.00 |
| | | | | | 200.00 |
| | | $2 \times 3 \times 100.00 \times 1.00$ | | | 180.00 |
| | | | | | 200.00 |
| | | $2 \times 1 \times 10.00 \times 1.00$ | | | 20.00 |
| | | | | | 1400.00 |
| | | Anty = 1400.00 m ² | | | 1400.00 |
| | | 10000 | | | 14 Ha |
| ② | Construction of sub grade and | | | | |
| | Earthwork Shoulder with approval | | | | |
| | workings obtained from below | | | | |
| | pts - 4 complete pts. | | | | |

Continuation

Sch. XLV-Form No. 134

9797542

| Particulars | Details of actual measurement | | | | Contents of area |
|-------------|-------------------------------|----|----|---|------------------|
| | No. | L. | B. | D. | |
| (11) | | | | 1312 R | 980521 |
| | | | | Roof marking with Hot | |
| | | | | applied Thermoplastic | |
| | | | | compound | |
| | | | | Only vide P-5 | |
| | | | | = 140.00 M ² @ 735.03/m ² | R 102904 |
| (12) | | | | PIR and fixing of typical | |
| | | | | ministry infirmary type | |
| | | | | door | |
| | | | | as per record | |
| | | | | Only vide P-5 | |
| | | | | = 2 Nos / @ 9458.17/can | R 18916 |
| | | | | | R 402341 |
| | | | | | 1101574 |
| | | | | ADD 12% GST. | R 132281 |
| | | | | | 132181 |

| | | | | | |
|--|--|--|--|--------------------------|---------|
| | | | | ADD 1% Labour cost | R 11016 |
| | | | | | 1102341 |
| | | | | ADD S.F. 4.5% | R 49685 |
| | | | | 0.48% — | 5288 |
| | | | | | 125066 |
| | | | | | 1250936 |
| | | | | work has been completed. | 1250067 |

6/11/2021
SE

Continuation