

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 Allocated 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/20/002	Audhari dharmapur more Atteppa village Canal road	14181021708	400 & 21-11-2019	2.3	86.249	58.524	18.63766	31/M.B.D./MR/30 54/-2020-21 & 08.02.2021	07-11-21	20-12-21	2910	25mm	5%	0.00	0.00	58.10994	
2	RM/BH/PIR/20/002	Dhanuhole to Chauhi Lakh Nohar	14181021743	400 & 21-11-2019	0.7	19.361	12.596	4.70415	31/M.B.D./MR/30 54/-2020-21 & 08.02.2021	07-11-21	06-11-21	3139	25mm	5%	0.00	0.00	12.50067	
3	RM/BH/PIR/20/002	SH-18 Ara Sasaram Road Barhara more to Begusara	14181031847	400 & 21-11-2019	0.9	30.563	20.235	7.08152	31/M.B.D./MR/30 54/-2020-21 & 08.02.2021	07-11-21	06-11-21	3014	25mm	5%	0.00	0.00	16.51363	
4	RM/BH/PIR/20/002	Ara Sasaram Road Mishraivalya Nagar to Bhitrahid	14181031848	400 & 21-11-2019	1.225	38.769	24.677	9.86674	31/M.B.D./MR/30 54/-2020-21 & 08.02.2021	07-11-21	06-11-21	2396	25mm	5%	0.00	0.00	22.33422	
5	RM/BH/PIR/20/002	Audhari PMGSY Road to Dharwampur	14181032983	400 & 21-11-2019	1.35	47.546	30.657	11.70625	31/M.B.D./MR/30 54/-2020-21 & 08.02.2021	07-11-21	06-11-21	2658	25mm	5%	0.00	0.00	21.85868	
6	RM/BH/PIR/20/002	REO Road Jaipura - Thakuni	10401602062	400 & 21-11-2019	1.24	41.218	26.58072	10.30637	31/M.B.D./MR/30 54/-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	

- 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

14.1.22

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

Name of Customer: PRATAP DEVELOPERS
Name of Work/Road: SH18 ROAD SE BARAHRA MORE
Lab Job number:
Date: 12-11-2021
Section No. 81

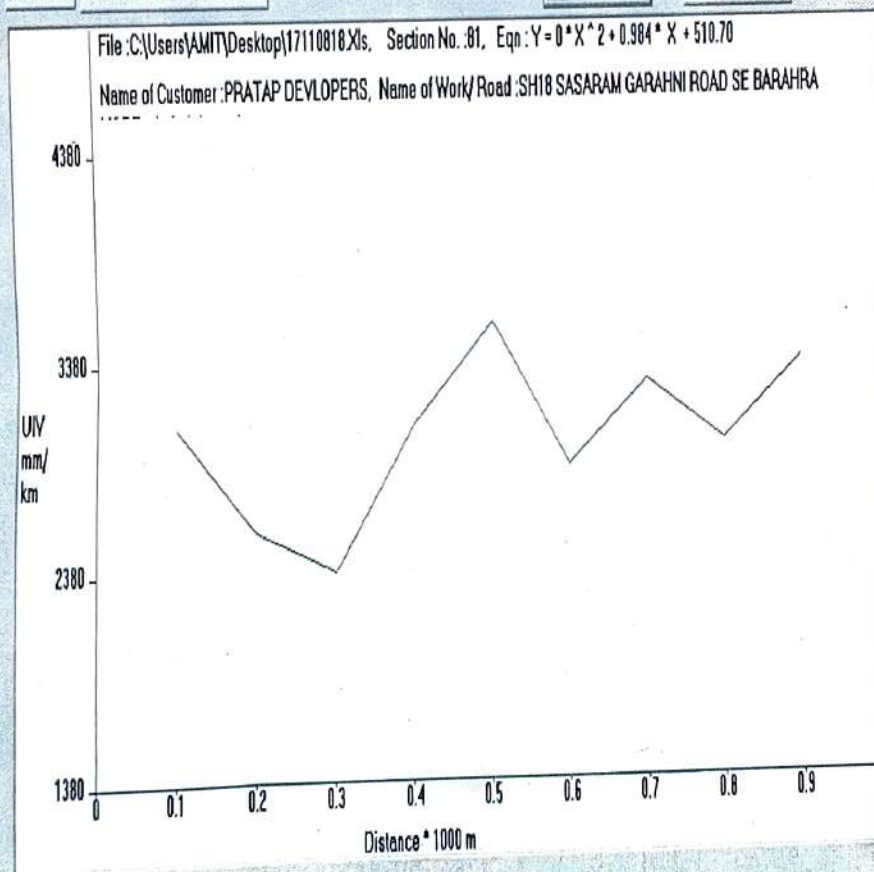
Test Date: 12-11-2021 Road Name: SH18 ROAD SE BARAHRA MORE
Machine No: 384 Road Type: (R) RURAL ROAD
Start S No: Side:
Start E No: Interval
Weather: UIV Range: 1380 To 5000 1000 mm/km
Start Location: 18 SASARAM Dist Range: 0 To 1 0.1 *1000 m
End Location: BARAHRA MORE Equation: $Y = 0 * X^2 + 0.984 * X + 510.70$

Print

Generate Report and Graph

Redraw Graph

Map View



15/11/21
A.E.

15/11/21
A.E.

ROAD NAME - ARA SASARAM SH 18 TO BARHAR SE BAGUSRA CONTRACTOR NAME - PRATAP DEVELOPERS

Date	Time	Section	Length	Bumps	Rate	Speed	OR	IRI	Category	Latitude	Longitude	Event
12-11-2021	17:38:7	81	0.1	260	0	2600	3069 G	25.57179	84.52424	Normal		
12-11-2021	17:38:42	81	0.1	210	30.3	2100	2577 G	25.57171	84.52327	Normal		
12-11-2021	17:38:42	81	0.1	190	31.2	1900	2380 G	25.5716	84.52231	Normal		
12-11-2021	17:39:17	81	0.1	260	30.3	2600	3069 G	25.572	84.52143	Normal		
12-11-2021	17:39:17	81	0.1	310	31.2	3100	3561 G	25.57215	84.52054	Normal		
12-11-2021	17:39:17	81	0.1	240	30.3	2400	2872 G	25.57209	84.5196	Normal		
12-11-2021	17:40:0	81	0.1	280	30.3	2800	3265 G	25.57203	84.51864	Normal		
12-11-2021	17:40:0	81	0.1	250	30.3	2500	2970 G	25.57196	84.51768	Normal		
12-11-2021	17:40:0	81	0.1	290	30.3	2900	3364 G	25.57189	84.51667	Normal		

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

$$X = 2200$$

$$Y = 2675$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

15/11/21
96

15/11/21
A.E.

15/11/21

SH-18 Area Sabarwam Road Bauhawa More
to Bagubawa

M/R-3054
Shedule XLV Form No. 134.

PTRD
DIVISION

Charpokhari

SUB-DIVISION

Name of Contractor: → Ratap Developers Pvt. Ltd.

Measurement Book

NO :- 603.

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.	
Name of work:- Construction of Road 20					
work from SH-18 Am Sasgar Road Bhabra					
more to Bagpora under MR- 3054					
for years 2020 - 2021					
Agency:- Pratap Developers Pvt. Ltd.					
At-KG Road Nadada, Am Sasgar Bhabra					
Agreement No- 31/MBS/MR(3054)/2020-2021					
Date of Commencement - 08/02/2021					
Date of Completion - 07/11/2021					
Defects					

(1) Clearing and grubbing road					
land in clearing uprooting etc					
etc - as per specification					
$2 \times 882.0 \times 0.550 = 970.2 / 0000$					
$= 0.9702 \text{ Hecf}$					
0.097 Hecf					
Unit 0.09					

(2) Construction of GSB by providing					
well graded material's grade					
etc. etc as per specification					
$1 \times 7.0 \times 0.90 \times 0.100 = 0.630 \text{ m}^3$					
$1 \times 7.0 \times 1.20 \times 0.100 = 0.840 \text{ m}^3$					
$1 \times 5.0 \times 0.70 \times 0.100 = 0.350 \text{ m}^3$					
$1 \times 6.0 \times 1.30 \times 0.100 = 0.780 \text{ m}^3$					
$1 \times 5.0 \times 1.50 \times 0.100 = 0.750 \text{ m}^3$					
$1 \times 9.0 \times 0.80 \times 0.100 = 0.720 \text{ m}^3$					
4.070 m^3					

Continuation

Continuation

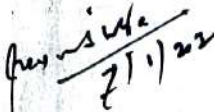
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कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)
पत्रांक २५...../पीरो दिनांक १०/०१/२२

कार्य पूर्णता प्रमाण पत्र

प्रमाणित किया जाता है कि योजना शीर्ष नई अनुरक्षण नीति-2018 (एम0आर0-3054) योजनान्तर्गत एस0एच0-18 आरा सासाराम रोड बड़हरा मोड़ से बगुसरा 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, चरपोखरी


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, चरपोखरी


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, पीरो