

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 dharmapur more Atbappa village Canal road	14181021708	400 & 21-11-2019	2.3	86.249	58.524	18.63766	31/M.B.D./M/R(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	Dhanchule to Chauri Lakh Nahar	14181021743	400 & 21-11-2019	0.7	19.361	12.596	4.70415	31/M.B.D./M/R(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./M/R(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./M/R(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./M/R(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	REO Road Jaipur - Thakuri	10401602062	400 & 21-11-2019	1.24	41.218	26.58072	10.30637	31/M.B.D./M/R(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	

- 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 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

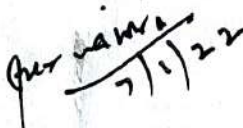

Executive Engineer
R.W.D. (W) Div, Piro
14.1.22


कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)
पत्रांक 26 / पीरो दिनांक 10.01.22

कार्य पूर्णता प्रमाण पत्र

प्रमाणित किया जाता है कि योजना शीर्ष नई अनुरक्षण नीति-2018 (एम0आर0-3054) योजनान्तर्गत आर0ई0ओ0 रोड जैतपुरा से ठकुरी 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

o/c

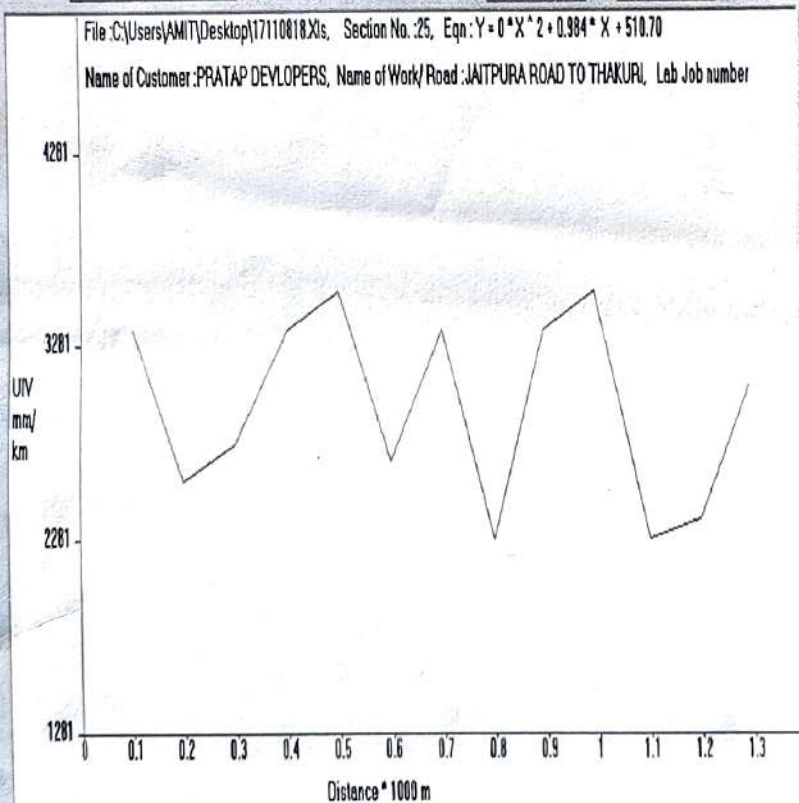
Name of Customer: PRATAP DEVELOPERS
 Name of Work/Road: JAIPURA ROAD TO THAKURI
 Lab Job number:
 Date: 12-11-2021
 Section No.: 25

Test Date: 12-11-2021 Road Name: JAIPURA ROAD TO THAKURI
 Machine No: 384 Road Type: (R) RURAL ROAD
 Start S No:
 Start E No:
 Side:
 Interval:
 Weather:
 UIV Range: 1281 To 5000 1000 mm/km
 Start Location: JAIPURA Dist Range: 0 To 1.4 0.1 * 1000 m
 End Location: THAKURI 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.

15/11/21

ROAD NAME - JAIPURA ROAD TO THAKURI CONTRACTOR NAME - PRATAP DEVELOPERS

Date	Time	Section	Length	Bumps	Speed	OR	IRI \ TEGORY	Latitude	ongitude	Event
No.			in km	in mm	Rate	mm/km	mm/km	ROAD		
12-11-2021	13: 27: 43	25	0.1	290	0	2900	3364 G	25.4081	84.53099	Normal
12-11-2021	13: 28: 0	25	0.1	210	30.3	2100	2577 G	25.40873	84.5303	Normal
12-11-2021	13: 28: 18	25	0.1	230	30.3	2300	2773 G	25.40936	84.52965	Normal
12-11-2021	13: 28: 18	25	0.1	290	31.2	2900	3364 G	25.41005	84.52899	Normal
12-11-2021	13: 28: 53	25	0.1	310	30.3	3100	3561 G	25.41056	84.52828	Normal
12-11-2021	13: 29: 0	25	0.1	220	30.3	2200	2675 G	25.4109	84.52747	Normal
12-11-2021	13: 29: 0	25	0.1	290	30.3	2900	3364 G	25.41129	84.52652	Normal
12-11-2021	13: 29: 0	25	0.1	180	30.3	1800	2281 G	25.41144	84.52552	Normal
12-11-2021	13: 29: 29	25	0.1	290	32.5	2900	3364 G	25.41185	84.52468	Normal
12-11-2021	13: 30: 0	25	0.1	310	30.3	3100	3561 G	25.41231	84.52389	Normal
12-11-2021	13: 30: 4	25	0.1	180	32.5	1800	2281 G	25.41268	84.52306	Normal
12-11-2021	13: 30: 4	25	0.1	190	31.2	1900	2380 G	25.41268	84.5221	Normal
12-11-2021	13: 31: 2	25	0.05	130	30.3	2600	3069 G	25.41276	84.52042	Normal

AVERAGE - 2970

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

$$X = 2200$$

$$Y = 2675$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

15/11/21
A.E.

15/11/21
A.E.

15/11/21

REO Road Jaitpura to Thkurvi

~~MR-3054~~

Shedule XLV Form No. 134.

PIRO

DIVISION

CF
Charpokhari

SUB-DIVISION

Name of contractor:-> Roadop Developers Pvt.Ltd.

Measurement Book

NO:->602

Agreement No:-> 31/M.B.D./M.R (3054) -2020-21

Agreement value:->

1st R. A/c Bell
1.

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -


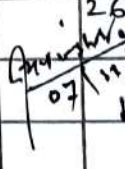
No. and date of agreement.

(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					
from Jajpur to Thakur					
under M.R. 3054 for 2020-2021.					
Agency:- Pratab Developers Pvt. Ltd.					
At- K.G. Road, Nawada Area					
Dist:- Bhojpur					
Agreement No- 31/M.B. & M.R. (3054)					
2020-2021					
Date of Commencement- 08/02/2021					
Date of Completion- 07/11/2021					
Notes - 0.2% Below from I/R.					
① Clearing & grubbing road land do etc					
as per specification					
Qty - $2 \times 12.40 \times 0.0 \times 0.60 / 10000$					
$= 0.1488 \text{ Hect}$					
② Const of G.S.B. with grading - (II)					
do etc as per specification					
patch - for patch					
1x $5.50 \times 1.50 \times 0.120 = 0.789 \text{ m}^3$					
1x $4.00 \times 0.750 \times 0.100 = 0.300 \text{ m}^3$					
1x $5.00 \times 1.20 \times 0.120 = 0.720 \text{ m}^3$					
1x $6.50 \times 0.850 \times 0.110 = 0.607 \text{ m}^3$					
1x $7.0 \times 1.250 \times 0.100 = 0.875 \text{ m}^3$					
1x $9.0 \times 1.10 \times 0.140 = 1.386 \text{ m}^3$					
1x $5.50 \times 1.00 \times 0.120 = 0.660 \text{ m}^3$					
1x $6.00 \times 1.50 \times 0.100 = 0.900 \text{ m}^3$					
Total = 6.207 m^3					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F. Rs 21,06,626.00	
(17) Plv and laying of Lot applied thermoplastic compound with glass beads - do etc as per specification					
Qty - V.T.M.B. Page No. (13)					
item No (14) = 248. cm^2					
@Rs 735 = 03/m ² Rs 1,82,287.20					
(18) Plv and laying 'Logo' of maintenance project of typical conforming egg band - do etc as per specification					
Qty - V.T.M.B. Page No. (13) item					
No - (15) = 2.0 Nos					
@Rs 9520 = 50 feet Rs 19,041.00					
Rs 23,07,954.20					
Add 12% G.S.T ———— (+) Rs 2,76,954.20					
Add 1% L/c ———— (+) Rs 23,080.20					
Add 8% negligence fee (+) Rs 15,463.00					
Rs 26,07,980.20					
2623451					
 					
07/11/21					
A.E.					

Continuation