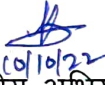


कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)
पत्रांक..1112...../पीरो दिनांक.11.10.2022

कार्य पूर्णता प्रमाण पत्र

प्रमाणित किया जाता है कि योजना शीर्ष नई अनुरक्षण नीति-2018 (एम0आर0-3054) योजनान्तर्गत अखगांव बाजार से जमुआंव जिसका एकरारनामा सं0-32/MBD/M.R-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।


10/10/22
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा, संदेश


10/10/2022
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, संदेश


10/10/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, पीरो

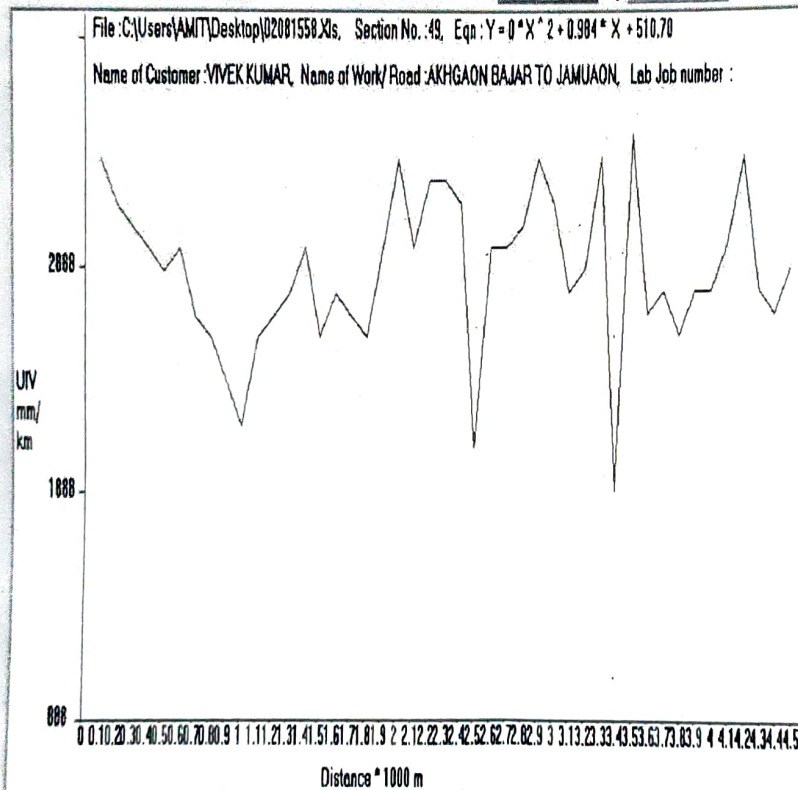
Name of Customer: VIVEK KUMAR
 Name of Work/Road: AKHGAON BAJAR TO JAMUAON
 Lab Job number:
 Date: 02-08-2021
 Section No: 49

Test Date: 02-08-2021 Road Name: AKHGAON BAJAR TO JAMUAON
 Machine No: 384 Road Type: (R) RURAL ROAD
 Start S No: Side:
 Start E No: Interval
 Weather: UV Range: 888 To 4000 1000 mm/km
 Start Location: GAON BAJAR Dist Range: 0 To 46 0.1 * 1000 m
 End Location: JAMUAON Equation: $Y = 0 \cdot X^2 + 0.984 \cdot X + 510.70$

Print Generate Report and Graph

Redraw Graph

Map View



10/10/22

10/10/2022
A.E

10/10/22

ROAD NAME - AKHGAON BAJAR TO JAMUAON CONTRACTOR NAME - VIVEK KUMAR

Date	Time	Section	Length	Bumps	Speed	OR	IRI CATEGORY	Latitude	Longitude	Event
No.			in km	in mm	Rate	mm/km	mm/km	ROAD		
25/10/22	12:45:35	49	0.1	290	0	2900	3364 G	25.4774	84.740707	Normal
25/10/22	12:46:0	49	0.1	270	30.3	2700	3167 G	25.4777	84.739763	Normal
25/10/22	12:46:9	49	0.1	260	31.5	2600	3069 G	25.4778	84.739007	Normal
25/10/22	12:56:9	49	0.1	250	30.3	2500	2970 G	25.4778	84.738872	Normal
25/10/22	12:58:0	49	0.1	240	30.3	2400	2872 G	25.4773	84.73813	Normal
25/10/22	12:58:30	49	0.1	250	31.5	2500	2970 G	25.4774	84.737457	Normal
25/10/22	12:59:0	49	0.1	220	32.5	2200	2675 G	25.4777	84.73638	Normal
25/10/22	12:59:5	49	0.1	210	30.3	2100	2577 G	25.4777	84.73537	Normal
25/10/22	12:59:41	49	0.1	190	30.3	1900	2380 G	25.4777	84.734393	Normal
25/10/22	13:0:16	49	0.1	170	31.2	1700	2183 G	25.478	84.73345	Normal
25/10/22	13:0:51	49	0.1	210	32.5	2100	2577 G	25.4782	84.732473	Normal
25/10/22	13:1:0	49	0.1	220	30.3	2200	2675 G	25.4784	84.731565	Normal
25/10/22	13:1:26	49	0.1	230	30.3	2300	2773 G	25.4785	84.730588	Normal
25/10/22	13:2:2	49	0.1	250	30.3	2500	2970 G	25.4787	84.729697	Normal
25/10/22	13:2:37	49	0.1	210	31.2	2100	2577 G	25.4782	84.729242	Normal
25/10/22	13:3:12	49	0.1	230	32.5	2300	2773 G	25.478	84.728568	Normal
25/10/22	13:3:12	49	0.1	220	30.3	2200	2675 G	25.4773	84.728215	Curve
25/10/22	13:4:0	49	0.1	210	30.3	2100	2577 G	25.4764	84.72808	Normal
25/10/22	13:4:23	49	0.1	250	30.3	2500	2970 G	25.4755	84.728013	Normal
25/10/22	13:5:0	49	0.1	290	32.5	2900	3364 G	25.4747	84.728097	Normal
25/10/22	13:5:0	49	0.1	250	31.2	2500	2970 G	25.4737	84.727978	Normal
25/10/22	13:6:0	49	0.1	280	30.3	2800	3265 G	25.4729	84.727928	Normal
25/10/22	13:6:9	49	0.1	280	30.3	2800	3265 G	25.4729	84.726968	Normal
25/10/22	13:6:44	49	0.1	270	30.3	2700	3167 G	25.4728	84.726043	Normal
25/10/22	13:7:19	49	0.1	160	31.2	1600	2085 G	25.4729	84.725	Normal
25/10/22	13:8:0	49	0.1	250	30.3	2500	2970 G	25.4731	84.72409	Curve
25/10/22	13:8:0	49	0.1	250	30.3	2500	2970 G	25.4736	84.723315	Normal
25/10/22	13:8:30	49	0.1	260	30.3	2600	3069 G	25.4736	84.72239	Normal
25/10/22	13:8:30	49	0.1	290	30.3	2900	3364 G	25.4737	84.72138	Normal
25/10/22	13:8:30	49	0.1	270	30.3	2700	3167 G	25.4738	84.72037	Curve
25/10/22	13:9:5	49	0.1	230	20.2	2300	2773 G	25.4742	84.719662	Curve
25/10/22	13:9:5	49	0.1	240	30.3	2400	2872 G	25.4745	84.718568	Normal
25/10/22	13:9:40	49	0.1	290	31.2	2900	3364 G	25.4747	84.717727	Normal
25/10/22	13:10:16	49	0.1	140	30.3	1400	1888 G	25.475	84.71672	Normal
25/10/22	13:10:16	49	0.1	300	30.3	3000	3462 G	25.4753	84.715807	Normal
25/10/22	13:11:0	49	0.1	220	32.5	2200	2675 G	25.4755	84.714898	Normal

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

$$X = 2800$$

$$Y = 3265$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

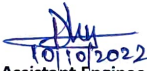
25/10/ 22	13: 12: 2	49	0.1	230	30.3	2300	2773 G	25.47576	84.713905 Normal
25/10/ 22	13: 12: 37	49	0.1	210	31.2	2100	2577 G	25.47599	84.712978 Normal
25/10/ 22	13: 13: 12	49	0.1	230	30.3	2300	2773 G	25.47626	84.71202 Normal
25/10/ 22	13: 14: 0	49	0.1	230	30.3	2300	2773 G	25.47653	84.711127 Normal
25/10/ 22	13: 14: 23	49	0.1	250	32.5	2500	2970 G	25.47688	84.710185 Normal
25/10/ 22	13: 15: 0	49	0.1	290	30.3	2900	3364 G	25.47706	84.709258 Normal
25/10/ 22	13: 16: 8	49	0.1	230	30.3	2300	2773 G	25.47726	84.70838 Normal

TOTAL LENGTH - 4300 Mtr.

AVERAGE - 2872


10/10/22
Junior Engineer

RWD Works Section Sandesh


10/10/2022
Assistant Engineer

RWD Works Sub-Division Sandesh


10/10/22

Executive Engineer
RWD Works Division Piro

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

पत्रांक...11111(3197)

/पीरो दिनांक...11/10/22

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) के तहत पथों की अधियाचना के संबंध में ।

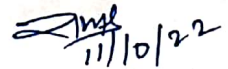
महाशय,

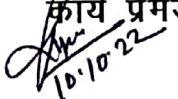
उपर्युक्त विषय के संबंध में सूचित करना है कि योजना शीर्ष बिहार ग्रामीण पथ अनुरक्षण नीति-2018 (एम0 आर0) के अंतर्गत प्रमंडल में चल रहे कार्य के मद में भुगतान हेतु संलग्न प्रपत्र में आवंटन की अधियाचना की गई है।

अतः अनुरोध है कि कुल 109.7339 लाख (एक सौ नौ लाख तिहतर उनचास) रुपये मात्र आवंटन उपलब्ध कराने की कृपा किया जाय, जिससे संवेदक का भुगतान किया जा सकें ।

अनु0-यथोक्त ।

विश्वासभाजन


11/10/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो

10/10/22

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) 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	MR-N/19-20/Piro/0003	Akhgaon Bazar to Jamuaon	14181021703	46/ 29.01.2020	4.400	169.558	115.36300	41.3318	32/M.B.D./M/R/2020-21/ 12-02-2021	11/11/2021	20/07/2022	2867	25mm	5%	0.00	0.00	109.7339	Completed	
		Total			4.400	169.55800	115.363	41.3318							0.00	0.00	109.7339		

[Signature]
 Divisional Account Officer
 Rural Works Department
 Works Division, Piro

[Signature] 11/10/22
 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 10.10.2022

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-	3719.66663	Certified that out of Rs 3719.66663 Lacs of grant in aid received during the Year 2022-23 in favour of Executive Engineer RWD Bihar R.W.D. Piro A sum of Rs 3694.6757 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 24.99093 Lacs remaining unutilized at the end of the period under.
		Total	3719.66663	

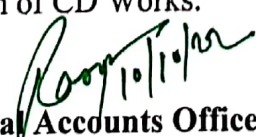
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

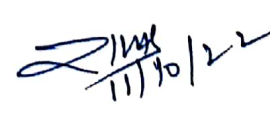
Kind of Checks exercised:-

- 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.


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


Executive Engineer
R.W.D. (W) Div, Piro
10.10.22

Akhyaan Bazar Te Tamuaren

2/2.3054

Schedule XLV Form No. 134.

PIRO DIVISION

JANDESH SUB-DIVISION

Name of contractor is Sri Virek Kumar

Measurement Book

No: 563

Agreement No: 32/MBD/MR - 3054 - 2020-21

Agreement value is 2.39.66.795=00

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.	
		1st ON/Ac			
Name of Rd - MA Maint of Rd. Akhagao to Jamnagar Road					
Agreement No -					
Agency -					
date of start -					
date of Completion -					

measurement					
1. clearing & grubbing road land					
- T/s.					
2x	20x	25x	1.20	=	1200m ²
2x	20x	25x	1.20	=	1200m ²
2x	20x	25x	1.20	=	1200m ²
2x	20x	25x	1.20	=	1200m ²
2x	20x	25x	1.20	=	1200m ²
2x	20x	25x	1.20	=	1200m ²
2x	20x	25x	1.20	=	1200m ²
2x	20x	25x	1.20	=	1200m ²
2x	20x	25x	1.20	=	1200m ²
					9600m ²
Limit = 0.88m					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
23. Providing R.C.C. M15 in					
Foot - - - T/S					
149.60 / 107.20 m ²			(25.12 + 124.48)		23
@ ₹ 5166.93/m ³					772973 =
					522895 =
24. Providing R.C.C. M20 in					
Sub. Slab - - T/S					
(97.43 + 3.77 + 2.16)					
103.36 m ²					23824
@ ₹ 6045.61/m ³					611816 =
					624874 =
25. Supplying fitting placing Hex. S.D					
Bar in - - - T/S					
1.41 MT					24
@ ₹ 51352.55/MT					72407 =
26. Providing R.C.C. M25 in Deck					
Slab - - T/S					
10.43 m ²					25
@ ₹ 6692.02/m ²					69798 =
					Total = ₹ 9479168 =
Add G.S.T 18%					1125500 =
Add Cess 1%					93792 =
SF					74930 =
					Total = ₹ 10973390 =
					Say ₹ 109,73,390 = 10
1/1					
30/9/22					
SR					

Continuation