

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

पत्रांक.....83

/पीरो दिनांक 24/01/2024

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 (मरम्मत कार्य) 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 (मरम्मत कार्य) 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 9.05336 लाख (नौ लाख पाँच हजार तीन सौ छतिस) रुपये मात्र आवंटन उपलब्ध कराने की कृपा किया जाय, जिससे संवेदक का भुगतान किया जा सकें ।

अनु0-यथोक्त ।

विश्वासभाजन

24/01/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो

19-01-24

Requisition Format for Scheme Head - 5 Year Maintenance of M/R(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division :- PIRO

Name of Circle :- Ara

Sl. No.	Name of Road	Batch No	Project ID as per MIS	Administrative Sanction Letter No & Date.	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	BRI As per Bump Report	Current Maintenance Demand (in Lacs)				Total	Remarks.
					Length (in km)	Amount of (in Lakh)	Initial Rectification surface (in Lakh)	5 Years Routine Maintenance (in Lakh)					1st Qtr Maint Demand	2nd Qtr Maint Demand	3rd Qtr Maint Demand	4th Qtr Maint Demand		
1	PWD Road - Nirbhayathra	RM/BH/PIR /19/0012	10401602053		1.220	39.015	21.662	9.6047		30.10.2020	23.12.2020	3130	0.48024	0.48024	0.48024	0.00000	1.44072	Completed
2	Construction of Road from Nonsadin Grahani Road to village Basara	RM/BH/PIR /19/0012	10401801005	1833/02.07.2019	0.500	14.901	8.775	3.04316	09/M.B.D./ M/R-2019-20	30.10.2020	26.10.2020	3305	0.15216	0.15216	0.15216	0.15216	0.60864	Completed
3	KURMOHRI ROAD T03 - DHANCONA	RM/BH/PIR /19/0012	10401802004		0.750	20.85	12.129	9.60470		30.10.2020	26.10.2020	3222	0.48024	0.48024	0.48024	0.48024	1.92096	Completed
4	REO ROAD (T01) - DARDIH	RM/BH/PIR /19/0012	10401802028		1.500	43.557	23.998	11.00042		30.10.2020	26.10.2020	3217	0.55002	0.55002	0.55002	0.55002	2.20008	Completed
5	Khatu bazar - milly, saura	RM/BH/PIR /19/0012	NEA220001713		1.83	70.975	42.54200	14.41489		30.10.2020	26.10.2020	3276	0.72074	0.72074	0.72074	0.72074	2.88296	Completed
9.05336																		

DIVISIONAL ACCOUNTS OFFICER
R.W.D. Works Division, Piro

Executive Engineer
Rural Works Department
Works Division Piro

Pradip Kumar
19/01/24

Pradip Kumar
22/01/24

FORM GFR 19-A**(See Government of India's Decision (1) below Rule-150)****Form of utilisation Certification up to month of UPTO 19.01.2024****MR (3054) under Five Year Routine Maintenance Of****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 Five Year Routine Maintenance Bihar Rural Road Maintenance Policy – 2018 (Maintenance)	Secretary cum Empowered officer B.R.R.D.A Letter No- Date-	299.77804	Certified that out of Rs 299.77804 Lacs of grant in aid received during the Year 2023-24 in favour of Executive Engineer RWD Bihar R.W.D. Piro A sum of Rs 275.43554 Lacs has been utilized for the purpose of MR (3054) under Five Year Routine Maintenance Bihar Rural Road Maintenance Policy – 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs 24.34250 Lacs remaining unutilized at the end of the period under.
		Total	299.77804	

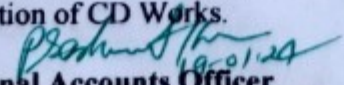
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

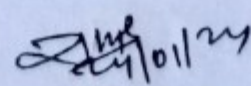
Kind of Checks exercised:-

- IV. Works have been supervised by Executive Engineer/ Superintending Engineer.
- V. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- VI. 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

ROAD NAME - KHUTHA BAZAR TO MILKI SAWNA PATH CONTRACTOR NAME - ASHUTOSH KUMAR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
22/12/23	11:19:02	73	0.1	290	30.1	2900	3364	G	25.24749	84.49086	Normal
22/12/23	11:19:26	73	0.1	270	30.3	2700	3168	G	25.24776	84.49000	Speed Breaker
22/12/23	11:19:47	73	0.1	300	31.2	3000	3463	G	25.24801	84.48907	Normal
22/12/23	11:20:00	73	0.1	290	30.3	2900	3364	G	25.2483	84.48808	Normal
22/12/23	11:20:22	73	0.1	260	30.3	2600	3069	G	25.24814	84.48727	Normal
22/12/23	11:20:40	73	0.1	250	31.2	2500	2971	G	25.24722	84.48722	Normal
22/12/23	11:20:58	73	0.1	280	32.5	2800	3266	G	25.2463	84.48715	Normal
22/12/23	11:21:22	73	0.1	300	31.2	3000	3463	G	25.24573	84.48673	Normal
22/12/23	11:21:38	73	0.1	290	32.5	2900	3364	G	25.24598	84.48574	Normal
22/12/23	11:21:49	73	0.1	260	30.3	2600	3069	G	25.24607	84.48517	Normal
22/12/23	11:22:02	73	0.1	290	31.2	2900	3364	G	25.24927	84.48788	Normal
22/12/23	11:22:23	73	0.1	260	30.3	2600	3069	G	25.24948	84.48695	Normal
22/12/23	11:22:35	73	0.1	270	31.2	2700	3168	G	25.24976	84.48601	Normal
22/12/23	11:22:49	73	0.1	300	30.3	3000	3463	G	25.25013	84.48517	Normal
22/12/23	11:23:08	73	0.1	290	30.3	2900	3364	G	25.25103	84.4852	Normal
22/12/23	11:23:28	73	0.1	290	31.2	2900	3364	G	25.25071	84.4852	Normal
22/12/23	11:23:39	73	0.1	300	32.5	3000	3463	G	25.24988	84.48529	Normal
22/12/23	11:23:48	73	0.1	290	31.2	2900	3364	G	25.24968	84.48625	Normal
22/12/23	11:23:59	73	0.1	260	32.5	2600	3069	G	25.24941	84.48717	Normal
LENGTH :			1.9	Average :			3276				

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

$$X = 2600$$

$$Y = 3069$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

[Signature]
22/12/23

Junior Engineer

Rural Works Department
Works Section, Tarari

[Signature]
22/12/23

Assistant Engineer

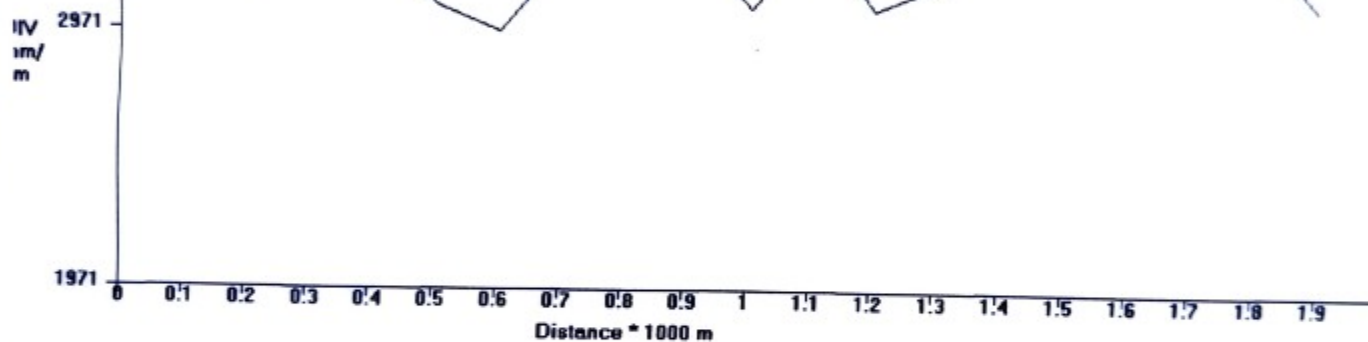
Rural Works Department
Works Section, Tarari

[Signature]
22/12/23

Executive Engineer

Rural Works Department
Works Division, Piro

File : C:\Users\Raush\Downloads\MILKI SAWNA.xlsx, Section No. : 73, Eqn : $Y = 0 \cdot X^2 + 0.984 \cdot X + 510.70$
 Name of Customer : ASHUTOSH KUMAR, Name of Work/ Road : khuta bazar - milky.sawna, Lab Job number :



man
24/12/23
 J E

GK
 22/12/23

Shree
 24/01/24

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- RWD, Works Division, Piro

3rd Quarter

1	Name of the Road	khuta bazar - milky,sauna		
2	Batch No.	RM/BH/PIR/19/0012		
3	Project ID	NEA220001713		
4	Total Lenth of Road (in KM)	1.83		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	1.83		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)	14.41489		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.72074		
Compliance Criteria	Standard Job Description	Non-Compliance		Reduction Payment [6]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%)[4]	
I	PAVED ROADS (CARRIAGEWAY)	0	60%	0.00
II	SHOULDERS AND EMBANMENTS	0	10%	0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00
V	VEGATION	0.0001	5%	0.00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]				0.00000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				0.72074

Date of inspection by E/I or his agent
Prepare by Contractor's self Control unit

Name and Designation of person inspecting road

Date

(Signature)

Signature of person inspecting road

Certify by E/I [signature] Date:-
Executive Engineer
Rural Works Department
Works Division, Piro

Works Division, Piro
Government of Bihar
OMD

3rd Quarter

Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From - **khuta bazar - milky sauna**
Length of Road - **1.830 KM**

Position - A.E.

Date:

Period- 26.04.2021 to 25.07.2021

Unit Of Required in each Kilometer

Inspector - A.E. RWD WORKS SUB DIVISION, TARARI

standard Of Work Item		1	Unit Of Required in each Kilometer										Comments
No	Name	Unit	1	2	3	4	5	6	7	8	9	10	
OM100	Sealed payment												No pothole found
OM101	Pothole Patching	16.32	NIL	NIL									No Surface Depression and Rut patching found
OM102	Surface Depression and Rut patching	m ³	NIL	NIL									No crack
OM103	Crack Sealing	1m	NIL	NIL									Not required
	Surface Treatment		NIL	NIL									No Loss of Aggregate (Surface ravelling) found
OM104	(a) Loss of Aggregate (SurfaceRavelling)	m ²	NIL	NIL									No bleeding / furnishing found
	(b) Bleeding / Flushing	m ²	NIL	NIL									No Crocodile cracking found
	(c) Crocodile Cracking	m ²	NIL	NIL									Notified & repaired
OM105	Edge Repair	m ²	NIL	NIL									
OM106	Digouts	m ²	N.A.	N.A.									
OM107	Concrete pavement	m ³	N.A.	N.A.									
	Other activities												
OM200	Shoulder												
	Unsealed Shoulder												No Edge Drop off found
OM201	(a) Edge Drop-off	Lm	NIL	NIL									No Roughness, Scouring or Potholes found
	(b) Roughness, Scouring or Potholes	Lm	NIL	NIL									No Holding Water Found
	(c) Holding water	M ³	NIL	NIL									Notified & repaired
OM202	Embankment Repair		N.A.	N.A.									
	Other activities (Ram Cuts)												NA
OM300	Drainage including culverts major	Lm	N.A.	N.A.									DONE
OM301	Surface Drains & Verge	No	NIL	NIL									DONE
OM302	Culvert Cleaning	M ³	NIL	NIL									Not required
OM303	Culvert and pit Repair	M ²	NIL	NIL									
	Other activities(Whirlw washing)												Need More Cleaning
OM400	Vegetation												Done
	Grass Control	Ha	NIL	NIL									Done
OM401	(a) Roadside- General Tidy	Ha	NIL	NIL									Done
	(b) Clear near Safety signs, kilometer posts and roadside furniture												Done
	Tree and Shrub Management	No	NIL	NIL									Done
OM402	Cutting Of Branches Of Trees	No	NIL	NIL									Done
	Cutting Of Shrubs From Road Way	No	NIL	NIL									Done
	Other activities (Trimming of Grass)	M ²	NIL	NIL									Not Required
OM500	Safety Signage and Road												Not Required
OM501	Signs Maintenance	No	NIL	NIL									N.A.
OM502	Guard Stones	Lm	NA	NA									N.A.
OM503	Distance Stones	No	NA	NA									Not Required
OM504	Road Marking	M ²	NIL	NIL									
	Other activities												

J.E. RWD WORKS
Section, Tarari

A.E. RWD WORKS
SUB DIVISION, Tarari

Executive Engineer
Rural works Department
Works Division, Piro