

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 Renewal (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 - Nimbhathura	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 Nonsidin 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
9.06336																		

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	

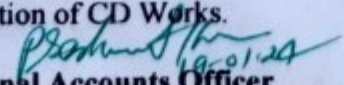
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

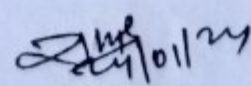
Kind of Checks exercised:-

- 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 - NONADIH GARAHNI ROAD TO BASRA VILLAGE CONTRACTOR NAME - ASHUTOSH KUMAR

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
22/12/23	13:55:09	75	0.1	290	30.2	2900	3364	G	25.28246	84.49872	Normal
22/12/23	13:55:20	75	0.1	280	30.3	2800	3266	G	25.28	84.498888	Normal
22/12/23	13:55:41	75	0.1	300	31.2	3000	3463	G	25.28379	84.498248	Curve
22/12/23	13:56:00	75	0.1	270	32.5	2700	3168	G	25.28314	84.497558	Normal
22/12/23	13:56:20	75	0.1	280	30.3	2800	3266	G	25.28281	84.497238	Normal
LENGTH :			0.5	Average :			3305				

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

$$X = 2800$$

$$Y = 3266$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

mm
 23/12/23

Junior Engineer
 Rural Works Department
 Works Section, Tarari

Cook
 23/12/23

Assistant Engineer
 Rural Works Department
 Works Section, Tarari

Shub
 24/01/24

Executive Engineer
 Rural Works Department
 Works Division, Piro

File : C:\Users\Roush\Downloads\Nonadih.xlsx, Section No. : 75, Eqn : $Y = 0 \cdot X^2 + 0.984 \cdot X + 510.70$

Name of Customer : ASHUTOSH KUMAR, Name of Work/ Road : Construction of Road from Nonadih Grahani Road to

IV
m/
m

3168

2168

0

0.1

0.2

0.3

0.4

0.5

Distance * 1000 m

man
28/12/23
SE

GK
28/12/23

Zima
24/10/24

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- RWD, Works Division, Ara

		4th Quarter		
1	Name of the Road	Construction of Road from Nonadih Grahani Road to village Basara		
2	Batch No.	RM/BH/PIR/19/0012		
3	Project ID	10401801005		
4	Total Lenth of Road (in KM)	0.50		
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	0.50		
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)	3.04316		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0.15216		
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]				0.15216

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

22/12/23
Name and Designation of person inspecting road

Date

(Signature)

24/12/23
Signature of person inspecting road

24/10/24
Certify by E/I [signature] Date:-
Executive Engineer
Rural Works Department
Works Division, Ara

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Works Division Piro
Government of Bihar
OM01

Road From: **Construction of Road from Nonadih Grahani Road to village Basara**

Length of Road :- **0.500 KM**

Position :- A.E.

Date :-

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

Period- 25.07.2021 to 25.10.2021

No	standard Of Work Item	19	Unit Of Required in each Kilometer										Comments
	Name	Unit	1	2	3	4	5	6	7	8	9	10	
OM100	Sealed payment												
OM101	Pothole Patching												No pothole found
OM102	Surface Depression and Rut patching	16 32	NIL	NIL									No Surface Depression and Rut patching found
OM103	Crack Sealing	m3	NIL	NIL									No crack
	Surface Treatment	Lm	NIL	NIL									Not required
OM104	(a) Loss of Aggregate (Surface Ravelling)	m ²	NIL	NIL									No Loss of Aggregate (Surface ravelling) found
	(b) Bleeding / Flushing	m ²	NIL	NIL									No bleeding / furnishing found
	© Crocodile Cracking	m ²	NIL	NIL									No Crocodile cracking found
OM105	Edge Repair	m ²	NIL	NIL									Notified & repaired
OM106	Digouts	m ²	N.A.	N.A.									
OM107	Concrete pavement	m ³	N.A.	N.A.									
	Other activities												
OM200	Shoulder												
	Unsealed Shoulder												
OM201	(a) Edge Drop-off	Lm	NIL	NIL									No Edge Drop off found
	(b) Roughness, Scouring or Potholes	Lm	NIL	NIL									No Roughness, Scouring or Potholes found
	(c) Holding water	Lm	NIL	NIL									No Holding Water Found
OM202	Embankment Repair	M ³	NIL	NIL									Notified & repaired
	Other activities (Rain Cuts)		N.A.	N.A.									
OM300	Drainage including culverts major												
OM301	Surface Drains & Verge	Lm	N.A.	N.A.									NA
OM302	Culvert Cleaning	No	NIL	NIL									DONE
OM303	Culvert and pit Repair	M ³	NIL	NIL									DONE
	Other activities (Whirl washing)	M ²	NIL	NIL									Not required
OM400	Vegetation												
	Grass Control												Need More Cleaning
	(a) Roadside- General Tidy	Ha	NIL	NIL									Done
OM401	(b) Clear near Safety signs, kilometer posts and roadside furniture	Ha	NIL	NIL									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									Done
OM500	Safety Signage and Road												Not Required
OM501	Signs Maintenance	No	NIL	NIL									Not Required
OM502	Guard Stones	Lm	NA	NA									N.A.
OM503	Distance Stones	No	NA	NA									N.A.
OM504	Road Marking	M ³	NIL	NIL									Not Required
	Other activities												

J.E. RWD WORKS
Section, Tarari

A.E. RWD WORKS
SUB DIVISION, Tarari

Executive Engineer
Rural works Department
Works Division Piro