

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

पत्रांक 87319

/ पीरो दिनांक 25/01/2024

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 (एम0आर0) के तहत पथों की अधियाचना के संबंध में ।

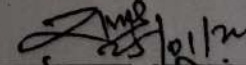
महाशय,

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 115.24500 लाख (एक करोड़ पन्द्रह लाख पैतालिस चौबीस हजार पाँच सौ) रुपये मात्र आवंटन उपलब्ध कराने की कृपा किया जाय, जिससे संवेदक का भुगतान किया जा सकें ।

अनु0-यथोक्त ।

विश्वासभाजन

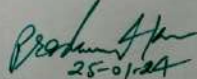

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो
25-01-24

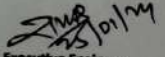
Requisition Format for Scheme Head - MR (3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

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/23/0004	SH KHARAUTI (L042) - LILARI	10401802030	1796/02.03.2023	5.680	177.165	115.53610	4.8025	03/M.B.D./M/R/-2023-24 & 27.07.2023	26/04/2024	9/1/2024	2762	25mm	5%	0.00	0.00	115.24500	Completed
Total					5.680	177.16500	115.5361	4.8025							0.00	0.00	115.24500	

- Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- Up-to date Physical Progress has been uploaded in MIS.


 25-01-24
 Divisional Account Officer
 Rural Works Department
 Works Division, Piro


 25/01/24
 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 26.01.2024

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-	4170.66514	Certified that out of Rs 4170.66514 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 4141.71662 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 28.94852 Lacs remaining unutilized at the end of the period under.
		Total	4170.66514	

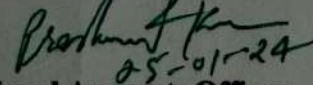
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

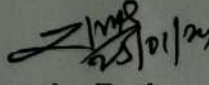
Kind of Checks exercised:-

- 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.


25-01-24
Divisional Accounts Officer
R.W.D. (W) Div, Piro


25/01/24
Executive Engineer
R.W.D. (W) Div, Piro

Name of Customer : RAVI KUMAR SINGH, Name of Work/ Road : SH KHARAUTI (L042) - LILARI

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
14/1/24	8:41:4	76	0.1	280	0	2800	2919	G	25.37375	84.480588	Curve
14/1/24	8:41:4	76	0.1	290	30.2	2900	3014	G	25.37374	84.479662	Normal
14/1/24	8:41:39	76	0.1	230	30.2	2300	2442	G	25.37331	84.479057	Normal
14/1/24	8:42:0	76	0.1	220	30.2	2200	2347	G	25.37285	84.478502	Normal
14/1/24	8:42:14	76	0.1	260	30.2	2600	2728	G	25.37284	84.477542	Normal
14/1/24	8:42:14	76	0.1	210	30.3	2100	2251	G	25.37307	84.476648	Normal
14/1/24	8:42:49	76	0.1	280	30.2	2800	2919	G	25.37329	84.475605	Normal
14/1/24	8:43:0	76	0.1	300	30.1	3000	3110	G	25.37333	84.474747	Curve
14/1/24	8:43:25	76	0.1	350	20.1	3500	3587	G	25.37354	84.473838	Speed Breaker
14/1/24	8:45:46	76	0.1	280	10.1	2800	2919	G	25.37389	84.47313	Curve
14/1/24	8:46:21	76	0.1	250	30.1	2500	2633	G	25.37401	84.472255	Normal
14/1/24	8:46:21	76	0.1	230	30.1	2300	2442	G	25.37481	84.472305	Normal
14/1/24	8:47:0	76	0.1	210	30.1	2100	2251	G	25.37548	84.472037	Normal
14/1/24	8:47:31	76	0.1	360	10.1	3600	3682	G	25.37632	84.472053	Speed Breaker
14/1/24	8:48:6	76	0.1	260	20.1	2600	2728	G	25.37711	84.472222	Normal
14/1/24	8:49:0	76	0.1	220	30.2	2200	2347	G	25.37776	84.471935	Normal
14/1/24	8:49:17	76	0.1	230	30.1	2300	2442	G	25.3781	84.47106	Normal
14/1/24	8:49:52	76	0.1	280	30.1	2800	2919	G	25.37821	84.47012	Curve
14/1/24	8:50:0	76	0.1	200	20.2	2000	2156	G	25.37868	84.46946	Normal
14/1/24	8:50:0	76	0.1	250	30.3	2500	2633	G	25.37906	84.468535	Normal
14/1/24	8:50:27	76	0.1	260	30.2	2600	2728	G	25.37929	84.467608	Normal
14/1/24	8:50:27	76	0.1	280	10.3	2800	2919	G	25.37926	84.466665	Curve
14/1/24	8:51:2	76	0.1	220	20.3	2200	2347	G	25.3795	84.46574	Normal
14/1/24	8:51:2	76	0.1	160	30.4	1600	1774	G	25.37946	84.464747	Normal
14/1/24	8:51:2	76	0.1	200	30.3	2000	2156	G	25.37931	84.463737	Normal
14/1/24	8:51:2	76	0.1	170	30.3	1700	1870	G	25.37943	84.46276	Normal
14/1/24	8:51:38	76	0.1	200	30.4	2000	2156	G	25.37957	84.4618	Normal
14/1/24	8:51:38	76	0.1	200	30.4	2000	2156	G	25.37977	84.460892	Normal
14/1/24	8:52:0	76	0.1	280	10.3	2800	2919	G	25.38007	84.459898	Normal
14/1/24	8:52:13	76	0.1	300	30.2	3000	3110	G	25.38032	84.45904	Curve
14/1/24	8:52:13	76	0.1	320	30.2	3200	3301	G	25.38057	84.458097	Normal
14/1/24	8:52:48	76	0.1	300	30.3	3000	3110	G	25.38108	84.457793	Normal
14/1/24	8:53:0	76	0.1	230	30.3	2300	2442	G	25.38119	84.45682	Normal
14/1/24	8:53:0	76	0.1	230	30.3	2300	2442	G	25.38121	84.455823	Normal
14/1/24	8:53:0	76	0.1	280	30.2	2800	2919	G	25.38139	84.454948	Normal

$$Y = 0 * X^2 + 0.954 * X + 247.7$$

$$X = 2700$$

$$Y = 2824$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
14/ 1/ 24	8: 53: 23	76	0.1	320	10.2	3200	3301	G	25.38231	84.455202	Speed Breaker
14/ 1/ 24	8: 54: 0	76	0.1	320	15.2	3200	3301	G	25.38315	84.455538	Speed Breaker
14/ 1/ 24	8: 54: 34	76	0.1	260	30.1	2600	2728	G	25.38399	84.455707	Normal
14/ 1/ 24	8: 55: 9	76	0.1	320	10.1	3200	3301	G	25.38489	84.455908	Speed Breaker
14/ 1/ 24	8: 56: 0	76	0.1	280	30.2	2800	2919	G	25.38571	84.455842	Normal
14/ 1/ 24	8: 56: 20	76	0.1	320	10.1	3200	3301	G	25.38599	84.456632	Speed Breaker
14/ 1/ 24	8: 57: 0	76	0.1	320	10.2	3200	3301	G	25.38645	84.456178	Speed Breaker
14/ 1/ 24	8: 57: 30	76	0.1	330	11.1	3300	3396	G	25.38648	84.455252	Speed Breaker
14/ 1/ 24	8: 58: 6	76	0.1	220	30.1	2200	2347	G	25.38657	84.454275	Normal
14/ 1/ 24	8: 59: 16	76	0.1	330	12.2	3300	3396	G	25.38665	84.453315	Speed Breaker
14/ 1/ 24	8: 59: 16	76	0.1	330	14.2	3300	3396	G	25.38671	84.45234	Speed Breaker
14/ 1/ 24	9: 0: 0	76	0.1	200	30.1	2000	2156	G	25.38671	84.451463	Normal
14/ 1/ 24	9: 0: 27	76	0.1	200	30.3	2000	2156	G	25.38679	84.450487	Normal
14/ 1/ 24	9: 0: 27	76	0.1	220	10.2	2200	2347	G	25.38725	84.449713	Curve
14/ 1/ 24	9: 1: 37	76	0.1	260	10.2	2600	2728	G	25.38734	84.448652	Curve
14/ 1/ 24	9: 2: 13	76	0.1	330	10.1	3300	3396	G	25.38727	84.44776	Curve
14/ 1/ 24	9: 2: 13	76	0.1	260	30.1	2600	2728	G	25.38743	84.446885	Normal
14/ 1/ 24	9: 3: 0	76	0.1	330	10.1	3300	3396	G	25.38764	84.44579	Speed Breaker
14/ 1/ 24	9: 3: 23	76	0.1	270	30.2	2700	2824	G	25.38776	84.444965	Normal
14/ 1/ 24	9: 4: 0	76	0.1	270	30.2	2700	2824	G	25.38781	84.443988	Normal
14/ 1/ 24	9: 4: 34	76	0.1	270	30.1	2700	2824	G	25.38793	84.443063	Normal
14/ 1/ 24	9: 5: 0	76	0.1	270	30.1	2700	2824	G	25.38721	84.442525	Normal
LENGTH :			5.7	AVERAGE:			2762				

$$Y = 0 * X^2 + 0.954 * X + 247.7$$

[Signature]
15/01/24

Junior Engineer

Rural Works Department
Works Section, Charpokhari

[Signature]
15/01/24

Assistant Engineer

Rural Works Department
Works Sub-Division, Piro

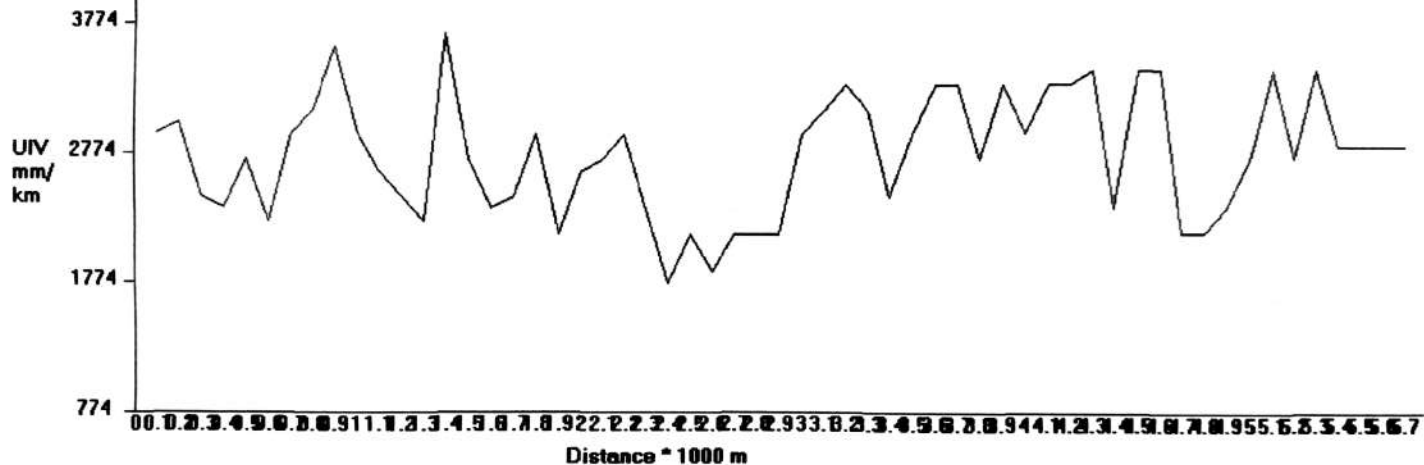
[Signature]
15/01/24

Executive Engineer

Rural Works Department
Works Division, Piro

File :C:\Users\Raush\Downloads\Sec 72.xlsx, Section No. :76, Eqn : $Y = 0 * X^2 + 0.954 * X + 247.70$

Name of Customer : RAVI KUMAR SINGH, Name of Work/ Road : SH KHARAUTI (L042) - LILARI, Lab Job number :



Ami
15/04/23

Ami
15/01/24
AE/charpotkham

Ami
15/01/24
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
DIV. PIRO

Const of Road from Repair of Road from
SH Kharanti Road to Lilar

Schedule XLV-Form No. 134

Agreement No - 03/M.B.D/M/R-2023-24

~~2nd~~
Piso DIVISION

Chak Pokhari SUB-DIVISION

Name of Contractor - Ravi Kumar Singh

Measurement Book

Date of Start - 27.07.2023
Date of Completion - 26.04.2024

M.B. No
66D

(These four lines should be repeated at the commencement of the measurement relating to each work)

Continuation

40

Sch. XLV-Form No. 134

106,70,654=

B.F. 1,06,93,453=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
84 24					
modding & laying Rec					
HP-3 for culvert					
Hyw item 12 pg 26					
7.50 m @			3175.15 =		23813=
			total =		106,94,467=
					10717266=
ADD 1% labor cost				(+)	106,945=
					107172=
ADD 18% G.S.T				(+)	19,25,004=
					1929107=
ADD 1% S. Fee				(+)	81598=
					1,28,08,014=
					1,28,35,143=
Less 10% Below B.O.B				(-)	1,28,35,143=
					1,15,45,000=
					1,15,51,629=