

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

पत्रांक...195,.....

/पीरो दिनांक...11/02/2025

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 ।

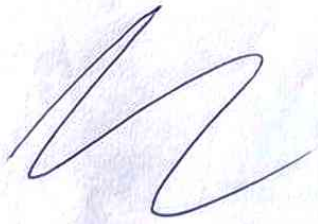
महाशय,

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 203.05000 लाख (दो करोड़ तीन लाख पाँच हजार) रुपये मात्र आवंटन उपलब्ध कराने की कृपा किया जाय, जिससे संवेदक का भुगतान किया जा सकें ।

अनु0-यथोक्त ।

विश्वासभाजन



21/02/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो
05-02-25

ne of Work Division:- Piro

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

| 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 against work as per MIS (In Lakh) | Requisition 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/BE/PR/24/0006 | L033-T01 to HARNATH TOLA PACHUNA ROAD (L33) | 10401802061 | 6120/04.12.2023 | 2.000 | 101.87 | 75.3428 | 15.9573 | 04/M.B.D./M/R-2024-25 & 24.08.2024 | 23.04.2025 | 29.01.2025 | 2380 | 25mm | 5% | 0.00 | 0.00 | 75.30000 | Completed |
| 2 | RM/BE/PR/24/0006 | Bana Samudayik Blawan - NH-30 Path Via Aya | N104018022001 | 6120/04.12.2023 | 3.930 | 182.041 | 127.8032 | 31.76215 | 04/M.B.D./M/R-2024-25 & 24.08.2024 | 23.04.2025 | 29.01.2025 | 2315 | 25mm | 5% | 0.00 | 0.00 | 127.75000 | Completed |
| Total | | | | | 5.930 | 283.91100 | 203.14600 | 47.71945 | | | | | | | 0.00 | 0.00 | 203.05000 | |

1. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
2. 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

Pradyumn Kumar
08-02-25

SWR
08-10-2025

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of utilisation Certification up to month of UPTO 05.02.2024

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- | 58165.35390 | Certified that out of Rs 5165.35390 Lacs of grant in aid received during the Year 2024-25 in favour of Executive Engineer RWD Bihar R.W.D. Piro A sum of Rs 5071.34128 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 94.01262 Lacs remaining unutilized at the end of the period under. |
| | | Total | 5165.35390 | |

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:-

- X. Works have been supervised by Executive Engineer/ Superintending Engineer.
- XI. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- XII. 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.

Pradip Kumar
05-02-25
Divisional Accounts Officer
R.W.D. (W) Div, Piro

07/02/25
Executive Engineer
R.W.D. (W) Div, Piro

| ROAD NAME - L033-T01 to HARNATH TOLA PACHUMA ROAD, CONTRACTOR NAME- Maa Vindhya wasini Construction Prop Surjeet Singh | | | | | | | | | | | |
|--|----------|-------------|--------------|-------------|------------|----------|-----------|---------------|----------|-----------|---------------|
| Date | Time | Section No. | Length in km | Bumps in mm | Speed Rate | OR mm/km | IRI mm/km | CATEGORY ROAD | Latitude | Longitude | Event |
| 28/1/25 | 11:8:30 | 25 | 0.1 | 170 | 30.1 | 1700 | 1870 | G | 25.26517 | 84.34244 | Normal |
| 28/1/25 | 11:8:45 | 25 | 0.1 | 190 | 30.2 | 1900 | 2060 | G | 25.26555 | 84.3416 | Normal |
| 28/1/25 | 11:8:55 | 25 | 0.1 | 200 | 30.2 | 2000 | 2156 | G | 25.26589 | 84.34062 | Normal |
| 28/1/25 | 11:9:10 | 25 | 0.1 | 230 | 30.1 | 2300 | 2442 | G | 25.26619 | 84.33991 | Curve |
| 28/1/25 | 11:9:20 | 25 | 0.1 | 250 | 30.2 | 2500 | 2633 | G | 25.26697 | 84.33902 | Speed Breaker |
| 28/1/25 | 11:9:35 | 25 | 0.1 | 200 | 30.2 | 2000 | 2156 | G | 25.26754 | 84.33893 | Normal |
| 28/1/25 | 11:9:50 | 25 | 0.1 | 230 | 30.2 | 2300 | 2442 | G | 25.26832 | 84.33908 | Curve |
| 28/1/25 | 11:10:0 | 25 | 0.1 | 230 | 30.2 | 2300 | 2442 | G | 25.26904 | 84.33889 | Curve |
| 28/1/25 | 11:10:10 | 25 | 0.1 | 210 | 30.3 | 2100 | 2251 | G | 25.26913 | 84.33862 | Normal |
| 28/1/25 | 11:10:15 | 25 | 0.1 | 240 | 30.3 | 2400 | 2537 | G | 25.26929 | 84.33801 | Curve |
| 28/1/25 | 11:10:30 | 25 | 0.1 | 260 | 30.4 | 2600 | 2728 | G | 25.26988 | 84.33642 | Curve |
| 28/1/25 | 11:11:40 | 25 | 0.1 | 250 | 30.4 | 2500 | 2633 | G | 25.27054 | 84.33631 | Curve |
| 28/1/25 | 11:11:52 | 25 | 0.1 | 210 | 30.4 | 2100 | 2251 | G | 25.27134 | 84.33657 | Normal |
| 28/1/25 | 11:12:10 | 25 | 0.1 | 250 | 30.4 | 2500 | 2633 | G | 25.27186 | 84.33577 | Curve |
| 28/1/25 | 11:12:25 | 25 | 0.1 | 190 | 30.3 | 1900 | 2060 | G | 25.27222 | 84.33496 | Normal |
| 28/1/25 | 11:12:41 | 25 | 0.1 | 210 | 30.4 | 2100 | 2251 | G | 25.27265 | 84.33397 | Normal |
| 28/1/25 | 11:12:55 | 25 | 0.1 | 240 | 30.5 | 2400 | 2537 | G | 25.27243 | 84.3332 | Curve |
| 28/1/25 | 11:13:10 | 25 | 0.1 | 250 | 30.5 | 2500 | 2633 | G | 25.27179 | 84.3329 | Speed Breaker |
| 28/1/25 | 11:13:25 | 25 | 0.1 | 260 | 30.5 | 2600 | 2728 | G | 25.27135 | 84.33221 | Curve |
| 28/1/25 | 11:13:40 | 25 | 0.1 | 200 | 30.5 | 2000 | 2156 | G | 25.27106 | 84.33185 | Normal |
| Length - | | | 2.00 | Average - | | 2380 | | | | | |

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

$$X = 2000$$

$$Y = 2156$$

(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

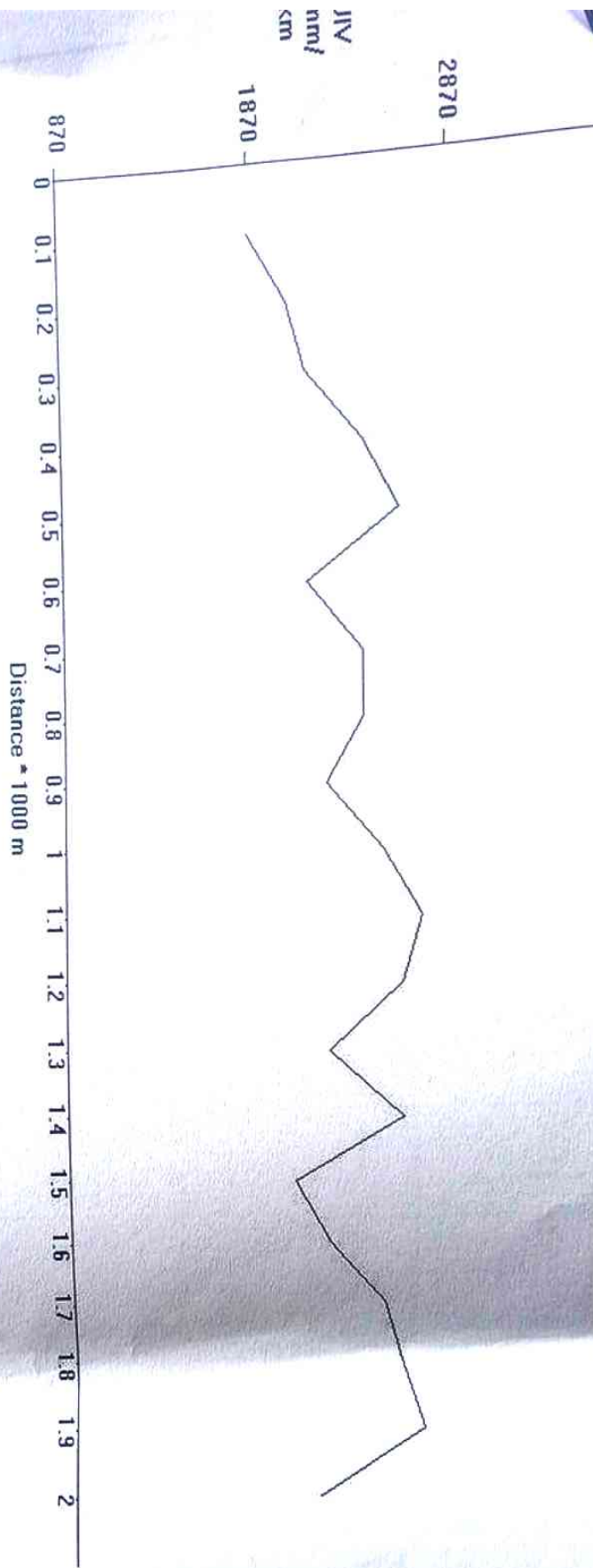
28/1/25
 Junior Engineer
 Rural Works Department
 Works Division, Piro

28/1/25
 Assistant Engineer
 Rural Works Department
 Works Division, Piro

28/1/25
 Executive Engineer
 Rural Works Department
 Works Division, Piro

File : D:\Steco_Bump\Sec 25.xlsx Section No. : 25, Eqn : $Y = 0 \cdot X^2 + 0.954 \cdot X + 247.7$

Name of Customer : Maa Vindhyawasini Construction, Name of Work/ Road : L033-T01 to Hamath Tola Pachuma Road



Soil
28/1/25
J.T.C

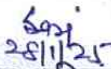
GeK
28/1/25
A.C.

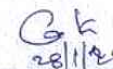
28/1/25
07/10/25

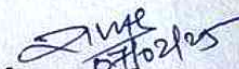
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)
पत्रांक 196, / पीरो दिनांक 11/02/2025

कार्य पूर्णता प्रमाण पत्र

प्रमाणित किया जाता है कि योजना शीर्ष नई अनुरक्षण नीति-2018 (एम0आर0-3054) योजनान्तर्गत 1. L033-T01 To Harnath Tola Pachuma Road (L33), 2. Baina Samudayik Bhawan-NH-30 Path Via Ayar जिसका एकरारनामा सं0-04/MBD/M/R-2024-25 है। कार्य मानक विशिष्टियों के अनुरूप पूर्ण हो चुका है। पथ में कराये गये 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, पीरो


सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, पीरो


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, पीरो