

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

पत्रांक.....429

/पीरो दिनांक.....26/03/2025

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 24.43000 लाख (चौबीस लाख तैतालिस हजार) रुपये मात्र आवंटन उपलब्ध कराने की कृपा किया जाय, जिससे संवेदक का भुगतान किया जा सकें ।

अनु0—यथोक्त ।

विश्वासभाजन


26/03/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो

26-3-25
26-3-25

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	RX/BH/PIR/25/0001	Katru to Pachma	10401602184	1942/29.03.2023	0.50	30.625	24.43820	4.16360	12/MBD/MR-2024-25 17.01.2025	16.10.2025	-	2194	25mm	5%	0.00	0.00	24.43000	Completed
Total																		
																0.00	24.43000	

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.

Pradip Kumar
26-3-24
Divisional Account Officer
Rural Works Department
Works Division, Piro

26.3.25
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 26.03.2025
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-	173.27049	Certified that out of Rs 173.27049 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 146.53813 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 26.73236 Lacs remaining unutilized at the end of the period under.
		Total	173.27049	

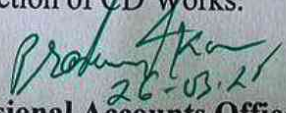
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

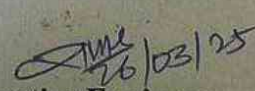
Kind of Checks exercised:-

- XIII. Works have been supervised by Executive Engineer/ Superintending Engineer.
- XIV. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- XV. 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 -Katar to Pachma, CONTRACTOR NAME -Vinay Kumar Yadav

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
24/3/25	11:25:15	No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
24/3/25	11:25:27	31	0.1	210	30.3	2100	2251	G	25.26455	84.35969	Curve
24/3/25	11:25:39	31	0.1	190	30.4	1900	2060	G	25.26421	84.36054	Normal
24/3/25	11:26:02	31	0.1	200	30.3	2000	2156	G	25.2639	84.36152	Curve
24/3/25	11:26:21	31	0.1	220	30.3	2200	2347	G	25.26369	84.36219	Curve
				200	30.4	2000	2156	G	25.26333	84.36325	Normal
LENGTH:			0.5	AVERAGE:			2194				

$$Y = 0 * X^2 + 0.954 * X + 247.70$$

$$X = 1900$$

$$Y = 2060$$

(R) RURAL ROAD

Good Average Poor

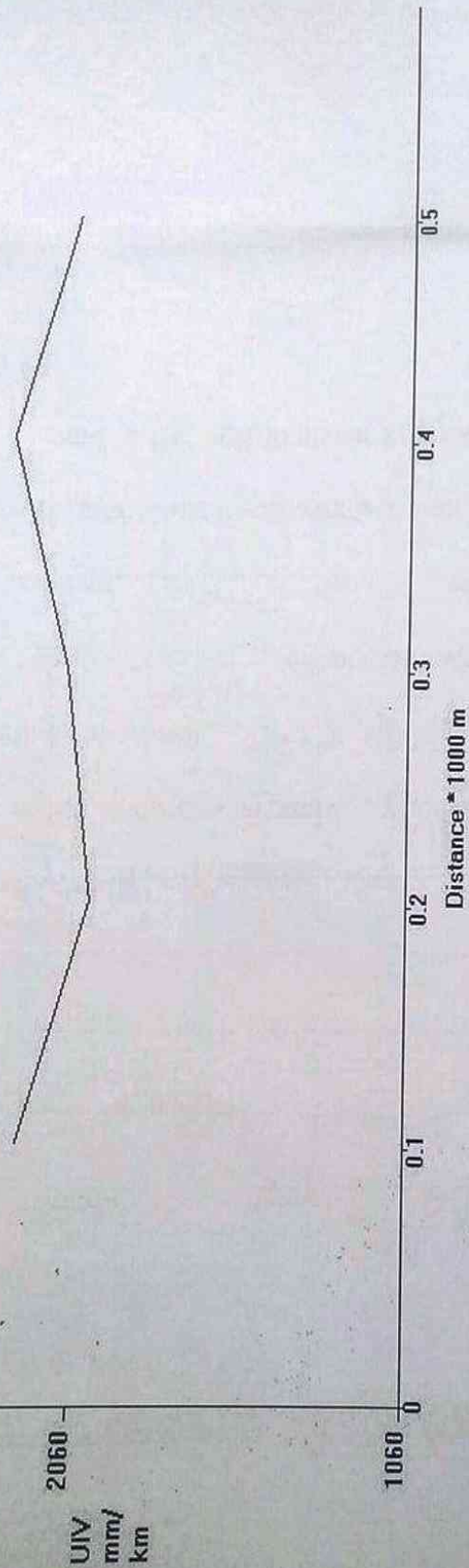
<4000 4001-5000 >5001

26/3/25
Junior Engineer
Rural Works Department
Works Section, Piro

26/3/25
Assistant Engineer
Rural Works Department
Works Sub-Division, Piro

26/3/25
Executive Engineer
Rural Works Department
Works Division, Piro

File : D:\Steco Bump\Sec_31.xlsx Section No. 31, Eqn: $Y = 0 * X^2 + 0.954 * X + 247.70$
 Name of Customer : Vinay Kumar Yadav, Name of Work/ Road : Katar to Pachma, Lab Job number :



26/03/25

CK
26/3/25
AS

26/3/25
J.E

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)
पत्रांक 430 / पीरो दिनांक 26/03/25

कार्य पूर्णता प्रमाण पत्र

प्रमाणित किया जाता है कि योजना शीर्ष नई अनुरक्षण नीति-2018 (एम0आर0-3054) योजनान्तर्गत **Katar To Pachma** जिसका एकरारनामा सं0-12/MBD/MR-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।

Spr
26/3/25
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा, पीरो

Guk
26/3/25
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, पीरो

Zmk
26/03/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, पीरो