

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक.....११७.....

गोपालगंज, दिनांक 7/6/22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2

सेवा में,

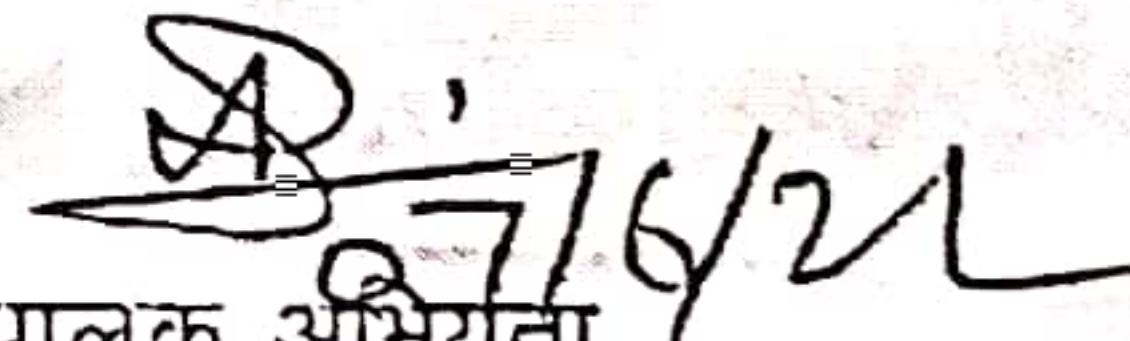
अपर मुख्य कार्यपालक पदाधिकारी,
-सह- सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तीय वर्ष 2022-23 में व्यय हेतु आवंटन
उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2 के अधीन नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तीय वर्ष 2022-23 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु ₹0 - 2658668.00 ₹0 (छब्बीस लाख अठावन हजार छव सौ अठसठ) मात्र का आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, गोपालगंज-2
07.6.22

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of May 2022
MR 3054 Rural Road maintenance policy 2018

Rural Road maintenance policy 2018							
Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MR 3054 Rural Road maintenance policy 2018	By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00
		By CFMS	218310607.00	By CFMS	217730631.00	In CFMS	579976.00
		Total	218310607.00	Total	217730631.00	Total	579976.00
						Certified that sum of Rs. 217730631.00 has been utilized for the purpose of MR 3054 Rural Road maintenance policy 2018 as given in the margin for which it was sanction as that the balance of Rs.579976.00 remaining unutilized at the end of the period under report.	

2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-
- i. Work have been supervised by executive engineer/Super intending Engineer..... Yes
 - ii. Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarteriy
 - iii. Construction materials have been tested-Yes
 - iv. Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
 - v. All other coda formalities have been observed- Yes
- 3 Physical Progress achieved:-
- i. Construction of Road work 11 Nos.
 - ii. Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

07/6/22
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

07/6/22
Executive Engineer,
R.W.D. Works Division
Gopalganj-2
07.6.22

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2
Requisition Formate For Schem Head- MR (3054) under BIHAR Rural Road Maintenance Policy-2018 (Intital Rectification and Surface Renewal)

Sl No	Package No.	Name of Road	Project ID as Per MIS	Administrative Approval (AA) Letter No & Date	Administrative		Agreement Amount (in		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in MM/KM)	Thickness of Bitument layes (inMM)	Value of Bitument Contendt in Percentag e	Previous Total Allotment Amount (In Lakh)	Up-to-date Expenditur e 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 Year Routine Maintanac e (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20 Gopalganj-2/04	Mangaru Chhapra to NH-101 via swasthya kendra	314701035893	6013/01-11-2019	1.350	49.33320	27.35566	12.06770	02/11/2022	08.11.22	02.05.22	3166	25	5	0.00000	0.00000	26.52668	

See 07/6/22
D.A.O.

RWD, Works Division, Gopalganj-2

07/6/22
Executive Engineer
RWD, Works Division, Gopalganj-2

Road Name :- Magaru chapra tio NH 101 viaya shwasthkendra

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CAT EGO RY	Latitude	Longitude	Event
3/5/22	18:25:26	7	0.1	310	0	3100	3120	G	26.24382	84.68178	Speed Breaker
3/5/22	18:25:26	7	0.1	310	20.2	3100	3120	G	26.24376	84.68266	Normal
3/5/22	18:26:2	7	0.1	340	10.1	3400	3379	G	26.24383	84.68327	Normal
3/5/22	18:26:2	7	0.1	330	20.2	3300	3293	G	26.24375	84.68418	Normal
3/5/22	18:26:2	7	0.1	330	20.2	3300	3293	G	26.24375	84.68418	Normal
3/5/22	18:26:37	7	0.1	280	20.2	2800	2862	G	26.24387	84.68547	Curve
3/5/22	18:26:37	7	0.1	310	10.1	3100	3120	G	26.24406	84.6864	Normal
3/5/22	18:27:12	7	0.1	320	20.2	3200	3206	G	26.24402	84.68785	Speed Breaker
3/5/22	18:27:48	7	0.1	360	20.2	3600	3551	G	26.24385	84.68816	Normal
3/5/22	18:27:48	7	0.1	220	20.2	2200	2344	G	26.24385	84.68816	Normal
3/5/22	18:28:0	7	0.1	250	20.2	2500	2603	G	26.24348	84.69049	Curve
3/5/22	18:28:14	7	0.1	350	20.2	3500	3465	G	26.24348	84.69049	Normal
3/5/22	18:29:0	7	0.1	390	0	3900	3810	G	26.2433	84.69276	Curve

$$Y = 0 * X^2 + 0.862 * X + 448.5$$

$$X = 3900$$

$$Y = 3810$$

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

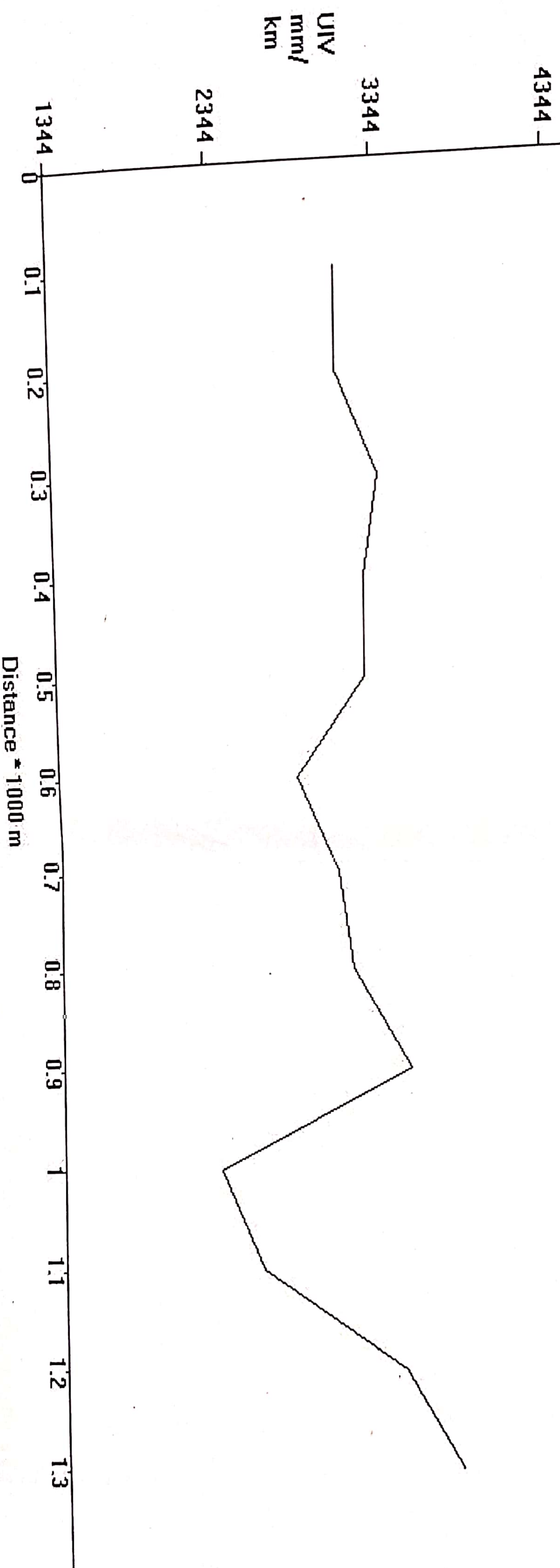
Shankar
 04/05/2022
 JE

Shankar
 04/05/2022

Shankar
 05/05/2022

File : E:\New folder\03051834.Xls, Section No. : 7, Eqn : $Y = 0 \cdot X^2 + 0.862 \cdot X + 448.5$

Name of Customer : M/s Awanish construction, Name of Work/ Road : Magaru chapra NH 10 viaya shwasthkendra.



Awanish
04/05/2022

04.05.22
Hs

JE

05/05/22

Name of Road - Mangaru Chhapra to NH 101 via
Suasuya Kendara under MR 3054
Name of Agency - M/S Anonish Construction
Schedule XLV-Form No. 134

Executive Engineer

Rural Works Department

Work Division Gopalganj-2

DIVISION

Block - Baikunthpur **SUB-DIVISION**

MEASUREMENT BOOK

952

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
G/P Total RS - 2644412					
C/P Total RS - 2688921					2688919
[-] 12.5% below as agreed as 336115					336115
Rest RS - 2352805					2352805
[+] 12% Add GST - 2823362					2823362
[+] 1% Add Cess - 2352820					2352820
Net RS - 2658669					2658669
<i>[Signature]</i>					<i>[Signature]</i>
02/05/2022					02.05.2022
JE (Bilgram)					<i>[Signature]</i>
					05/05/22

Continuation