

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

पत्रांक... 2376

गोपालगंज, दिनांक... 11/12/23

प्रेषक,

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

सेवा में,

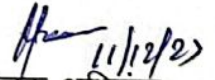
अपर मुख्य कार्यपालक पदाधिकारी,
—सह— सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:— नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तिय वर्ष 2023-24 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 वित्तिय वर्ष 2023-24 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार
भुगतान हेतु रू0 - 9747788.00 रू0 (सत्तानबे लाख सैतालिस हजार सात सौ अठासी) मात्र का
आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन

 11/12/23

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

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of Dec. 2023
MR 3054 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	447129153.00	By CFMS	437276290.00	In CFMS	9852863.00
		Total		Total	437276290.00	Total	9852863.00
						Certified that sum of Rs. 437276290.00 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.9852863.00 remaining unutilized at the end of the period under report.	

2. Certified that I have satisfied myself 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. quarterly
- 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)

Divisional Accounts Officer
 R.W.D. Works Division
 Gopalganj-2


 Executive Engineer,
 R.W.D. Works Division
 Gopalganj-2

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2
Requestion Formate For Schem 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		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 Bitument layers (inMM)	Value of Bitument Contentd in Percentage	Previous Total Allotment Amount (In Lakh)	Up-to-date Expenditu re as per MIS (In Lakh	Requisition against work Done (In Lakh	Remarks
					Length In Km	Amount (in Lakh)	Initial Recification with Surface Renewal (In Lakh)	5 Year Routine Maintanace (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/22-23 Gopalganj-2/07	Bishunpur-Madhupur-Mohiuddingpur Pakaria	314701033997	1797/20.03.23	1.423	108.63000	97.52073	15.61549	10/MBID/054-MR/2023-2421-07-23	23.05.24	01.12.23	2599	25	5	0	0	97.47788	

D.A.O.
RWD, Works Division, Gopalganj-2

Executive Engineer
RWD, Works Division, Gopalganj-2

Road Name- BISHUNPUR MADHOPUR - MOHIUDDINPUR PAKARIA

Contractor Name - Savita Devi

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGOR Y ROAD	Latitude	Longitude	Event
18/11/23	10: 43: 12	63	0.1	270	10.1	2700	2875	G	26.343293	84.691652	Normal
18/11/23	10: 43: 47	63	0.1	170	10.1	1700	1745	G	26.343253	84.692643	Normal
18/11/23	10: 44: 23	63	0.1	390	10.1	3900	2850	G	26.342084	84.692853	Normal
18/11/23	10: 44: 58	63	0.1	460	10.1	3600	2682	G	26.342922	84.692733	Normal
18/11/23	10: 44: 58	63	0.1	310	20.2	3100	3654	G	26.343786	84.693597	Normal
18/11/23	10: 45: 33	63	0.1	280	20.2	2800	3313	G	26.344787	84.694466	Curve
18/11/23	10: 45: 33	63	0.1	260	20.2	2600	3086	G	26.345666	84.695224	Normal
18/11/23	10: 46: 9	63	0.1	160	10.1	1600	1684	G	26.346038	84.695422	Normal
18/11/23	10: 46: 9	63	0.1	370	10.1	3700	2854	G	26.347279	84.696278	Normal
18/11/23	10: 46: 44	63	0.1	380	10.1	3800	3845	G	26.348016	84.696737	Normal
18/11/23	10: 46: 44	63	0.1	370	30.3	3700	2698	G	26.348721	84.697345	Normal
18/11/23	10: 46: 44	63	0.1	310	30.3	3100	1245	G	26.349505	84.697737	Normal
18/11/23	10: 47: 19	63	0.1	290	30.3	2900	1874	G	26.350163	84.697868	Normal
18/11/23	10: 47: 19	63	0.1	170	30.3	1700	1745	G	26.351483	84.697933	Normal
18/11/23	10: 47: 19	63	0.023	280	30.3	2800	2845	G	26.351947	84.697888	Normal

$$Y = 0 * X^2 + 0.862 * X + 132.5$$

$$X = 2700$$

$$Y = 2845$$

(R) RURAL ROAD

Good Average Poor

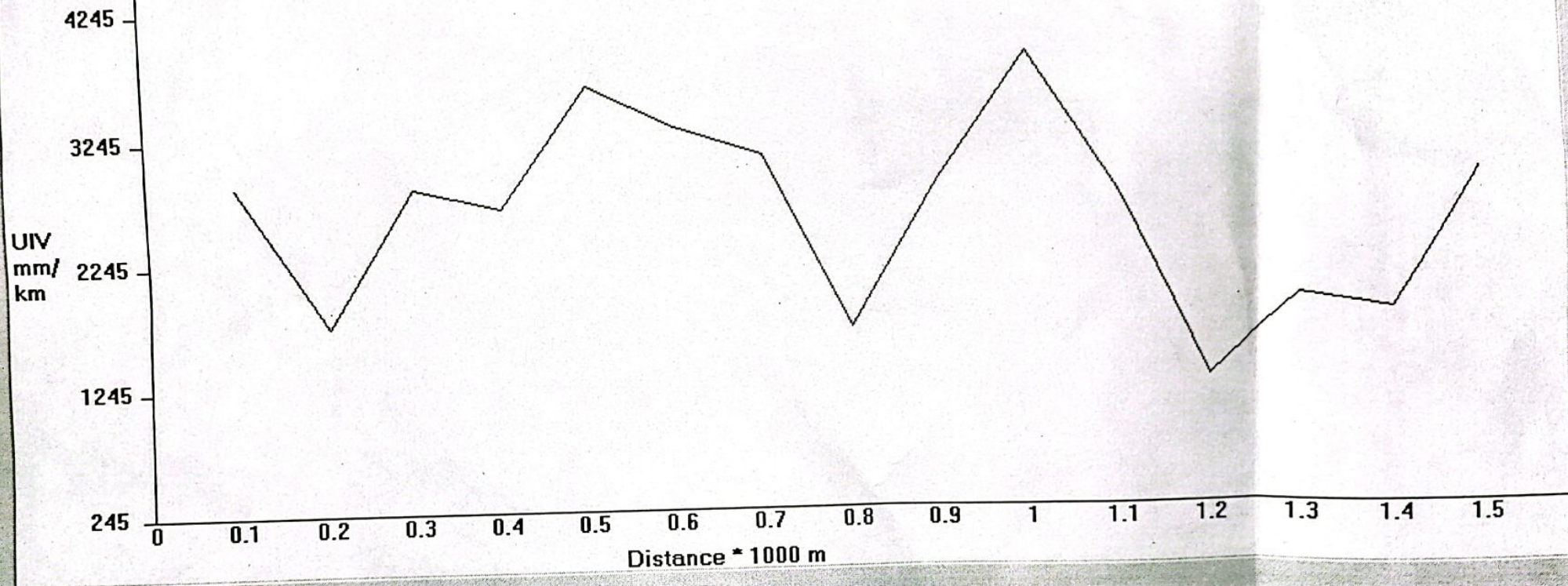
<4000 4001-5000 >5001

Burned
 07.12.23
 J.E.

check on
 11/12/23

ds
 11/12/23

File :D:\SCHEME\MR POLICY-2018\GRAPH\ONLINE\SANTOSH YADAV\BISHUNPUR MADHOPUR -
 Name of Customer :Savita Devi, Name of Work/ Road :BISHUNPUR MADHOPUR - MOHIUDDINPUR PAKARIA.



Drumak
 07.12.23
 JB

Santosh
 7.12.23

cls
 11/12/23
 ER

Bisbanpur Madhopur to Mohiuddinpura Palasria

Under MR3054 N/A

Schedule XLV-Form No. 134

Agency - Savita Devi

Executive Engineer
RWD.(W) Division

Gopalani-2

DIVISION

Block - Sidh moliya **SUB-DIVISIC.**

MEASUREMENT BOOK

1103

Continuation

11/12/22