

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

पत्रांक.....432.....

गोपालगंज, दिनांक.....21/3/24.....

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 - 32566.00 रू0 (बत्तीस हजार पांच सौ छियासठ) मात्र का आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन

Signature
21.03.24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, गोपालगंज-2

21/3/24

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of March. 2024
MR 3054 Rural Road maintenance policy 2018

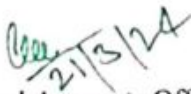
Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MR 3054 Rural Road maintenance policy 2018	By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00
		By CFMS	541661822.00	By CFMS	511545716.00	In CFMS	30116106.00
		Total		Total	511545716.00	Total	30116106.00
						Certified that sum of Rs. 511545716.00 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.30116106.00 remaining unutilized at the end of the period under report.	

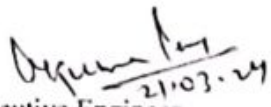
2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- 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. 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
Requisition 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 MNM)	Thickness of Bitumnt layers (inMM)	Value of Bitumnt in Percentage	Previous Total Allotment 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 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		Madhopur Marai Sah ke Dukan to Shiekh Tola note hue primary yadnaya																
	MIR-N/23-24 Gopalganj-205		31407013002	1970/31.03.23	1.225	69.61000	60.81162	15.96143	14 MHD/2021-2424-11-23	17.08.24	21.03.24	3456	25	5	60.40525	60.40525	0.32566	

Wu
2/13/24
D.A.O

Devi
21.03.24
Executive Engineer
RWD, Works Division, Gopalganj-2

Name of Road : Madhopur Marai Sah ke Dukan to Shiekha tola Hote hue Primary Vidyalay Tak Path

Name of Contractor : M/S Tiwari Construction

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI/TEGORY mm/km ROAD	Latitude	Longitude	Event
		No.								
5/3/24	8:12:0	4	0.1	390	0	3900	3791 G	26.310005	84.546548	Normal
5/3/24	8:12:0	4	0.1	340	10.1	3400	3339 G	26.30915	84.546328	Normal
5/3/24	8:12:34	4	0.1	350	10.1	3500	3429 G	26.30839	84.545942	Normal
5/3/24	8:13:0	4	0.1	380	10.1	3800	3701 G	26.307787	84.545185	Normal
5/3/24	8:13:10	4	0.1	390	10.1	3900	3791 G	26.306987	84.54473	Normal
5/3/24	8:13:45	4	0.1	380	10.1	3800	3701 G	26.30627	84.544157	Normal
5/3/24	8:14:0	4	0.1	290	20.2	2900	2886 G	26.305578	84.543568	Normal
5/3/24	8:14:0	4	0.1	280	10.1	2800	2796 G	26.305443	84.54345	Normal
5/3/24	8:14:20	4	0.1	320	20.2	3200	3158 G	26.30485	84.543113	Normal
5/3/24	8:14:20	4	0.1	370	20.2	3700	3610 G	26.30412	84.542508	Normal
5/3/24	8:14:55	4	0.1	350	20.2	3500	3429 G	26.303337	84.541968	Normal
5/3/24	8:15:0	4	0.1	380	10.1	3800	3701 G	26.303273	84.541077	Normal
5/3/24	8:15:0	4	0.025	360	10.1	3600	3596 G	26.303292	84.541105	Normal

$$Y = 0 * X^2 + 0.905 * X + 262.3$$

$$X = 3800$$

$$Y = 3701$$

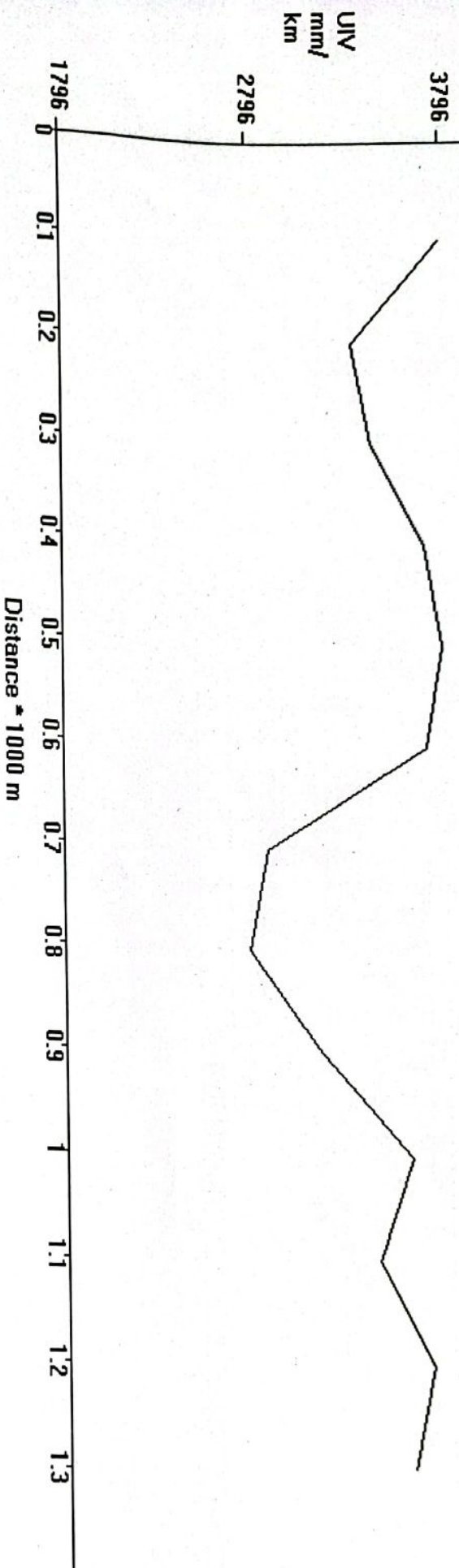
(R) RURAL ROAD
Good Average Poor
4001-5000 >5001

5/3/24
A.C.

05-05-24

File : C:\Users\Executive\Desktop\bb\456.xls. Section No. : 4. Eqn : $Y = 0 \cdot X^2 + 0.905 \cdot X + 262.3$

Name of Customer : M/S Tiwari Construction. Name of Work/ Road : Madhopur Marai Sah ke Dukan to Sheikh Tola



Handwritten signature
5/3/24
A.E

Handwritten signature
05.03.24