

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोपालगंज-1

पत्रांक:- 596348

/ गोपालगंज

दिनांक: 09/04/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोपालगंज-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय:- 3054 बिहार ग्रामीण पथ नई अनुरक्षण नीति 2018 के योजना अन्तर्गत में
अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में 3054 बिहार ग्रामीण पथ नई
अनुरक्षण नीति 2018 के योजना अन्तर्गत राशि की माँग संलग्न विहित प्रपत्र में पथवार की
गई है।

अतः भवदीय से अनुरोध है कि विहित प्रपत्र के कॉलम-18 में अंकित कुल राशि
का आवंटन उपलब्ध कराने की कृपा की जाय। अधियाचित राशि के संदर्भ में C & P किये
मापी पुस्तिका एवं Bump Integrator Report की छाया प्रति संलग्न कर समर्पित किया जा
रहा है।

अनु0-यथोक्त।

विश्वासभाजन


9/4/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गोपालगंज-1

09.4.25

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

Name of Works Division:- R.W.D. Works Division Gopalganj-1

SL No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA) Length (in Km)	Administrative Approval (AA) Amount of (in Lakh)	Agreement Amount (In Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Years Routine Maintenance (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 Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (In lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	MR-N/24-25 Gopalgarj-1/01	Nandpatti- Indarpatti	31406902152	1086 dt. 01.03.2024	2.400	149.550	121.72287	17.02137	26-MBD-- NMP- 2018/2024- 25/dt 17.02.2025	16.11.2025	-	2965.790	25	5.03%	0.00000	0.00000	110.00000	Surface Completed	
2	MR-N/24-25 Gopalgarj-1/01	L051-Nimnua to Gurianw	31406902147	1086 dt. 01.03.2024	3.000	147.190	111.99907	24.93492	26-MBD-- NMP- 2018/2024- 25/dt 17.02.2025	16.11.2025	-	2562.800	25	5.02%	0.00000	0.00000	95.00000	Surface Completed	
3	MR-N/24-25 Gopalgarj-1/01	L040 Randas Begahi to Pathrauli (ODR11)	31406902132	1086 dt. 01.03.2024	3.030	150.750	122.88942	25.85861	26-MBD-- NMP- 2018/2024- 25/dt 17.02.2025	16.11.2025	-	2550.970	25	5.03%	0.00000	0.00000	120.00000	Surface Completed	
4	MR-N/24-25 Gopalgarj-1/01	T08 to Manpur Khas	31406902144	1086 dt. 01.03.2024	3.550	179.410	135.44388	31.46447	26-MBD-- NMP- 2018/2024- 25/dt 17.02.2025	16.11.2025	-	2604.410	25	5.02%	0.00000	0.00000	134.60764	Surface Completed	
5	MR-N/24-25 Gopalgarj-1/01	L048- PMGSY Road to Ojhwalia	31406902145	1086 dt. 01.03.2024	1.810	90.140	80.10945	13.57111	26-MBD-- NMP- 2018/2024- 25/dt 17.02.2025	16.11.2025	-	2632.940	25	5.02%	45.07339	45.07339	34.84029	Surface Completed	
6	MR-N/24-25 Gopalgarj-1/01	L042- Maheshpur to Daripatti Gor Toli Brahamchaur	31406902133	1086 dt. 01.03.2024	6.600	341.640	262.01409	55.23746	26-MBD-- NMP- 2018/2024- 25/dt 17.02.2025	16.11.2025	-	2629.388	25	5.03%	132.90872	132.90872	117.00000	Surface Completed	

D.A.O.
R.W.D. Works Division
Gopalgarj-1

Executive Engineer
R.W.D. Works Division
Gopalgarj-1

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of April. 2025
Rural Road Maintenance Policy 2018

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
		By Bank A/C		By Bank A/C		In Bank A/C	
1	Rural Road Maintenance Policy 2018		0.00		0.00		0.00
		By CFMS	981669632.00	By CFMS	981027677.00	In CFMS	641955.00
		Total	981669632.00	Total	981027677.00	Total	641955.00
						Certified that sum of Rs. 981027677.00 of has been utilized for the purpose of Rural Road Maintenance Policy 2018 as given in the margin for which it was sanction as that the balance of Rs. 641955.00 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)

ASJ
09.4.25
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-1

Wishra
9/4/25
Executive Engineer,
R.W.D. Works Division
Gopalganj-1
09.4.25

Lab Job number :10

Date :08-03-2025

Name of Customer :M/s Tiwari Construction

Name of Work/ Road :L048-PMGSY Road to Ojhwalia

Sr.no Location of Corrected U.I Road category
test(in km) value(mm/km)

69	0.1	2288 G
70	0.2	3023 G
71	0.3	2778 G
72	0.4	2615 G
73	0.5	2125 G
74	0.6	2207 G
75	0.7	2044 G
76	0.8	2778 G
77	0.9	2860 G
78	1	2778 G
79	1.1	2370 G
80	1.2	2370 G
81	1.3	3186 G
82	1.4	3023 G
83	1.5	3104 G
84	1.6	3104 G
85	1.7	1962 G
86	1.8	2778 G

AVERAGE

2632.94

W. S. Singh
10/03/25
AE

Mishra
10/3/25
Executive Engineer
R.W.D. Works Division
Gopalganj-1

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD	Latitude	Longitude	Event
8/3/25	11:20:1	10	0.1	250	10.1	2500	2288 G	26.54192	84.128872	Normal
8/3/25	11:20:37	10	0.1	340	10.1	3400	3023 G	26.54183	84.127945	Normal
8/3/25	11:21:0	10	0.1	310	10.1	3100	2778 G	26.54232	84.127373	Normal
8/3/25	11:21:12	10	0.1	290	10.1	2900	2615 G	26.543155	84.127423	Normal
8/3/25	11:21:47	10	0.1	230	20.2	2300	2125 G	26.54377	84.127727	Normal
8/3/25	11:22:0	10	0.1	240	10.1	2400	2207 G	26.543595	84.128635	Normal
8/3/25	11:22:0	10	0.1	220	10.1	2200	2044 G	26.543422	84.129612	Normal
8/3/25	11:22:22	10	0.1	310	10.1	3100	2778 G	26.5435	84.130555	Normal
8/3/25	11:22:22	10	0.1	320	10.1	3200	2860 G	26.54331	84.131548	Normal
8/3/25	11:23:0	10	0.1	310	10.1	3100	2778 G	26.543935	84.132188	Normal
8/3/25	11:23:0	10	0.1	260	10.1	2600	2370 G	26.543648	84.13313	Normal
8/3/25	11:23:33	10	0.1	260	10.1	2600	2370 G	26.54321	84.134007	Normal
8/3/25	11:24:0	10	0.1	360	10.1	3600	3186 G	26.542362	84.133687	Normal
8/3/25	11:27:40	10	0.1	340	10.1	3400	3023 G	26.542627	84.133703	Normal
8/3/25	11:28:16	10	0.1	350	10.1	3500	3104 G	26.54336	84.13377	Normal
8/3/25	11:28:51	10	0.1	350	10.1	3500	3104 G	26.543618	84.134073	Normal
8/3/25	11:30:0	10	0.1	210	20.2	2100	1962 G	26.545	84.133315	Normal
8/3/25	11:30:2	10	0.1	310	10.1	3100	2778 G	26.545597	84.132542	Normal
AVERAGE							2632.94			

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 0$$

$$Y = 132$$

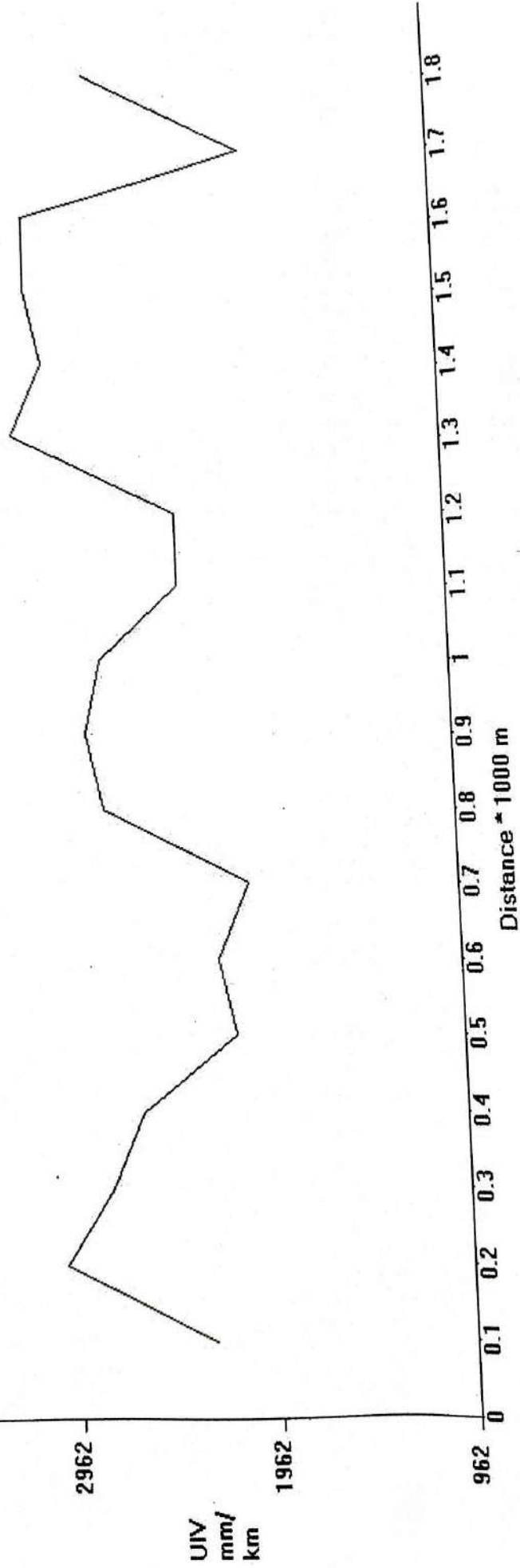
(R) RURAL ROAD

Good <4000
Average 4001-5000
Poor >5001

[Signature]
10/03/25
AE

[Signature]
10/03/25
Executive Engineer
R.W.D. Works Division
Gopalgarh-1

File : C:\Users\leenrd\Desktop\BUMP REPORT\10.03.2025.xlsx Section No.: 10, Eqn : $Y = 0 * X^2 + 1.136 * X + 13$
 Name of Customer : M/s Tiwari Construction, Name of Work/ Road : L048-PMGSY Road to Ojhwalia, Lab Job number



W. S. G.
 10/03/25
 AE

P. D. Sharma
 10/03/25
 Executive Engineer
 R.W.D. Works Division
 Gopalgarh-1