

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

पत्रांक:- 250 अनु

/ गोपालगंज

दिनांक:- 17/02/2025

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


17/2/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गोपालगंज-1

17-02-25

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) | | 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 of (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 | MR-N/23-24 Gopalganj-1/07 | Bhubherwa Mehadia PMGSY Road Kotwa Water Tank to kataria REO Road via Paschim Tola Kofri Tola | 31406912027 | 1086 dt. 01.03.2024 | 1.400 | 78.380 | 50.62733 | 13.57702 | 13-MBD-- NMP- 2018/2024- 25/ dt 29.09.2024 | 28.06.2025 | 04.02.2025 | 2078.64 | 25 | 5.03% | 42.80000 | 42.80000 | 7.82016 | Completed |
| 2 | MR-N/23-24 Gopalganj-1/07 | L039-L023 Basdia Khas to Basdia Khas Turha Tola Tak | 31406902130 | 1086 dt. 01.03.2024 | 0.700 | 32.716 | 26.40662 | 6.81582 | 13-MBD-- NMP- 2018/2024- 25/ dt 29.09.2024 | 28.06.2025 | 04.02.2025 | 2778.00 | 25 | 5.02% | 22.10000 | 22.10000 | 3.85121 | Completed |

- Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS

D.A.O.

R.W.D. Works Division
Gopalganj-1

Mishra
Executive Engineer
R.W.D. Works Division
Gopalganj-1
17.02.25

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

| Sl No. | Name of Scheme | Allotment Received | | Expenditure | | Balance | |
|--------|------------------------------------|--------------------|---------------------|--------------|---------------------|--|--------------------|
| 1 | 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 | 885873951.00 | By CFMS | 856980144.00 | In CFMS | 28893807.00 |
| | | Total | 885873951.00 | Total | 856980144.00 | Total | 28893807.00 |
| | | | | | | Certified that sum of Rs. 856980144.00 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. 28893807.00 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:-

- Work have been supervised by executive engineer/Super intending Engineer..... Yes
- Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
- Construction materials have been tested-Yes
- Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
- All other coda formalities have been observed- Yes

3 Physical Progress achieved:-

- Construction of Road work 11 Nos.
- Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

Asst
17.2.25

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

Rishi
17.2.25

Executive Engineer,
 R.W.D. Works Division
 Gopalganj-1
 17.02.25

Road Name-Bhitbherwa Mehadia PMGSY Road Kotwa Water Tank to Kararia REO Road via Paschim Tola Koiri Tola

Contractor Name-M/S Ravi Construction

| Date | Time | Section No. | Length in km | Bumps in mm | Speed | OR | IRI | TEGORY | Latitude | Longitude | Event |
|----------|---------|-------------|--------------|-------------|-------|------|------|--------|-----------|-----------|--------|
| 06/11/24 | 9:17:0 | 62 | 0.1 | 230 | 10.1 | 2300 | 2125 | G | 26.501493 | 84.434557 | Normal |
| 06/11/24 | 9:17:28 | 62 | 0.1 | 180 | 20.2 | 1800 | 1717 | G | 26.50138 | 84.435655 | Normal |
| 06/11/24 | 9:17:28 | 62 | 0.1 | 110 | 20.2 | 1100 | 1146 | G | 26.500771 | 84.43607 | Normal |
| 06/11/24 | 9:18:3 | 62 | 0.1 | 290 | 10.1 | 2900 | 2615 | G | 26.499802 | 84.436199 | Normal |
| 06/11/24 | 9:18:38 | 62 | 0.1 | 350 | 10.1 | 3500 | 3104 | G | 26.499276 | 84.436638 | Normal |
| 06/11/24 | 9:19:0 | 62 | 0.1 | 220 | 20.2 | 2200 | 2044 | G | 26.498723 | 84.437565 | Normal |
| 06/11/24 | 9:19:14 | 62 | 0.1 | 110 | 20.2 | 1100 | 1146 | G | 26.498446 | 84.43858 | Normal |
| 06/11/24 | 9:19:14 | 62 | 0.1 | 380 | 10.1 | 3800 | 3349 | G | 26.499241 | 84.438913 | Normal |
| 06/11/24 | 9:19:49 | 62 | 0.1 | 290 | 10.1 | 2900 | 2615 | G | 26.499851 | 84.438362 | Normal |
| 06/11/24 | 9:20:0 | 62 | 0.1 | 140 | 20.2 | 1400 | 1391 | G | 26.500668 | 84.438812 | Normal |
| 06/11/24 | 9:20:24 | 62 | 0.1 | 120 | 20.2 | 1200 | 1228 | G | 26.500958 | 84.439532 | Normal |
| 06/11/24 | 9:20:24 | 62 | 0.1 | 380 | 10.1 | 3800 | 3349 | G | 26.501107 | 84.440384 | Normal |
| 06/11/24 | 9:21:0 | 62 | 0.1 | 170 | 20.2 | 1700 | 1636 | G | 26.501242 | 84.441117 | Normal |
| 06/11/24 | 9:21:0 | 62 | 0.1 | 170 | 10.1 | 1700 | 1636 | G | 26.501332 | 84.441317 | Normal |

$$Y = 0 * X^2 + 0.816 * X + 249$$

$$X = 3000$$

$$Y = 2696$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

IRI Value

Average IRI-2078.64

20/11/24
9/11/24

Okano
21/11/24
AF

Yashwan
20/11/24
EE

| | |
|---------------------|------------------------------|
| Name of Customer : | M/S Ravi Construction |
| Name of Work/Road : | road via Paschim Toh Kon Toh |
| Lab Job number : | 62 |
| Date : | 06-11-2024 |
| Section No. : | 62 |

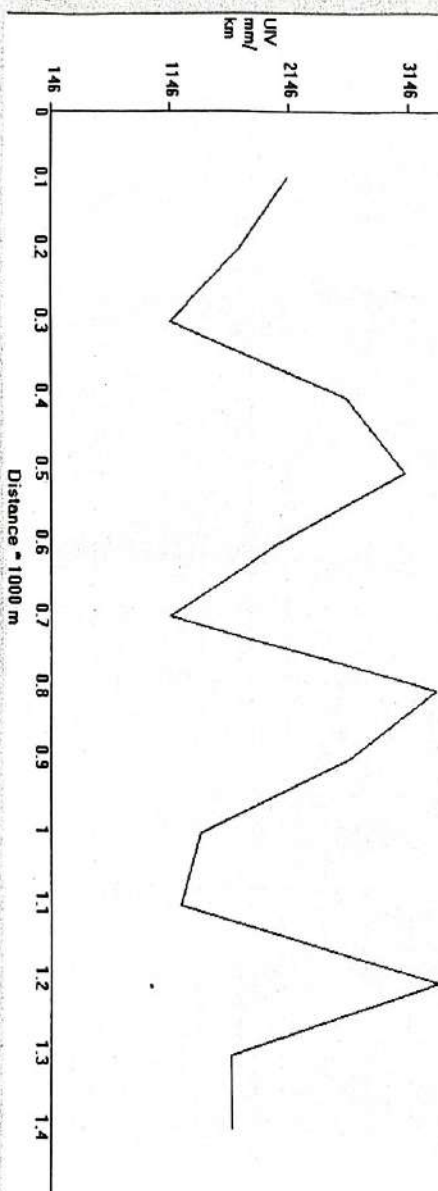
| | | | |
|------------------|--------------|--------------|---|
| Test Date : | 06-11-2024 | Road Name : | nk to Karieta REO Road via Pe |
| Machine No : | 413 | Road Type : | (R) RURAL ROAD |
| Start S No : | | Side : | |
| Start E No : | | Interval : | |
| Weather : | | UV Range : | 146 To 4000 mm/Km |
| Start Location : | MGSY Road | Dist Range : | 0 To 1.5 0.1 -1000 m |
| End Location : | via REO Road | Equation : | $Y = 0 \cdot X^2 + 0.816 \cdot X + 249$ |

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\Gopalganj-1\Graph\Bhitherna Mehadia FMGSY Road Kaiba Water Tank to Karieta REO Road via Paschim
 Name of Customer : Name of Work/Road : Lab Job number :



[Signature]
 09/11/24
 DR

[Signature]
 09/11/24
 AF

[Signature]
 20/11/24
 EC