

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

पत्रांक:- 380 अनु

/ गोपालगंज

दिनांक: 05/03/2025

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।

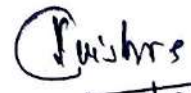
महाशय,

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


5/3/25

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

05.3.25

Requisition Format for Scheme Head- M/R (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 Amount Alloted (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-1/14	L037- Ranchandrapur to Harpur (ODR10)	31406902127	1086 dt. 01.03.2024	2.900	146.100	122.22879	25.86837	17-MBD- NMP- 2018/2024- 25/ dt 29.09.2024	28.06.2025	-	2211.15	25	5.03%	54.35737	54.35737	66.37141	Surface Completed
2	MR-N/23-24 Gopalganj-1/14	L056- Thawe Gawendri Dhatigama Pyarepur Path L043 to Mathgaum	31406902148	1086 dt. 01.03.2024	3.500	157.100	126.35922	32.95455	17-MBD- NMP- 2018/2024- 25/ dt 29.09.2024	28.06.2025	-	683.77	25	5.03%	0.00000	0.00000	124.35922	Surface Completed
3	MR-N/23-24 Gopalganj-1/14	Thawe Gawendri Lakari Road to Badhai Hata via Mushar Toli	31406912025	1086 dt. 01.03.2024	1.110	53.961	44.38457	10.39243	17-MBD- NMP- 2018/2024- 25/ dt 29.09.2024	28.06.2025	-	2051.00	25	5.03%	33.07357	33.07357	9.81100	Surface Completed
4	MR-N/23-24 Gopalganj-1/09	PMGSY Road (Nawalpur) to Husainpur	31406917014	1086 dt. 01.03.2024	2.400	123.240	101.69893	22.06750	14-MBD- NMP- 2018/2024- 25/ dt 29.09.2024	28.06.2025	-	2692.95	25	5.02%	43.68225	43.68225	57.94375	Surface Completed
5	MR-N/23-24 Gopalganj-1/09	Bhagipatti Nahar RCD Road to Nonia Tola	31406917012	1086 dt. 01.03.2024	2.800	158.720	133.37353	26.06349	14-MBD- NMP- 2018/2024- 25/ dt 29.09.2024	28.06.2025	-	2198.10	25	5.02%	53.76516	53.76516	79.18919	Surface Completed

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

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

Handwritten signature and date 05.09.25

Handwritten signature and date 05.09.25
Executive Engineer
R.W.D. Works Division
Gopalganj-1

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	885233198.00	In CFMS	640753.00
		Total	885873951.00	Total	885233198.00	Total	640753.00
						Certified that sum of Rs. 885233198.00 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. 640753.00 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)

As. J
05.3.25
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-1

Yushra
5/3/25
Executive Engineer,
R.W.D. Works Division
A Gopalganj-1
05.3.25

Lab Job number :5

Date :01-03-2025

Name of Customer :Vandana Kumari

Name of Work/ Road :L056- Thawe Gawendri Dhatingna Pyarepur Path L043 to Mathgautam

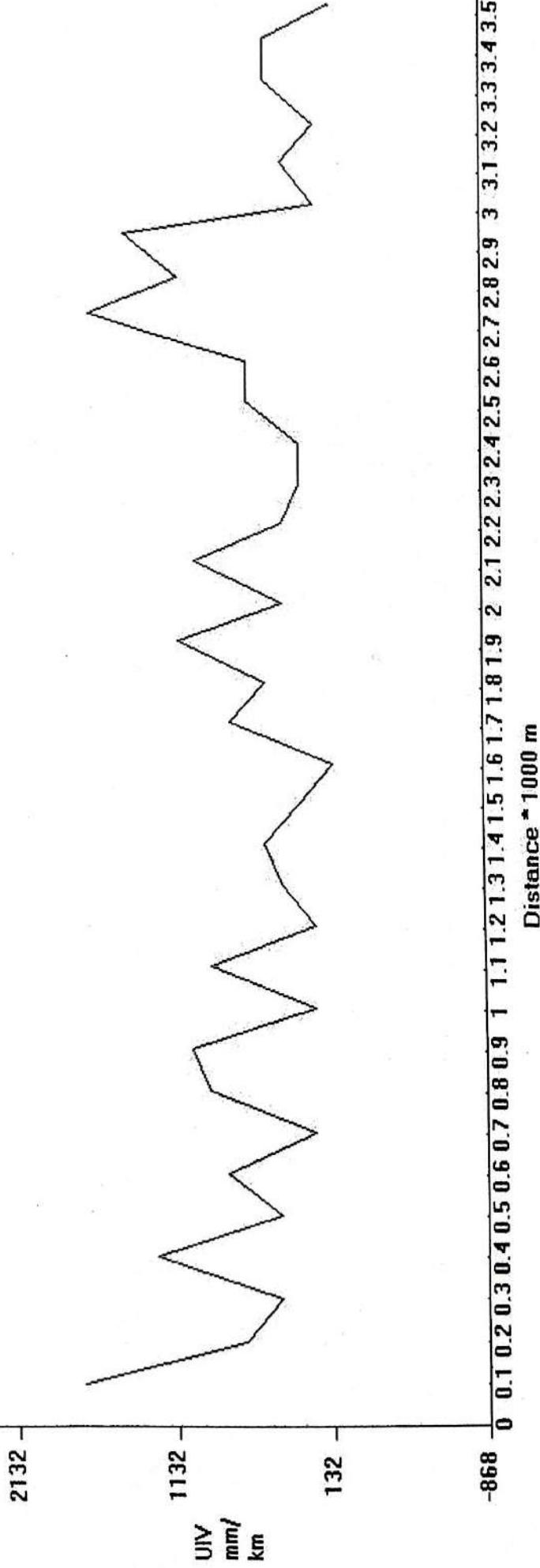
Sr.no Location of Corrected U.I Road catagory
test(in km) value(mm/km)

2	0.1	1722 G
3	0.2	700 G
4	0.3	473 G
5	0.4	1268 G
6	0.5	473 G
7	0.6	814 G
8	0.7	246 G
9	0.8	927 G
10	0.9	1041 G
11	1	246 G
12	1.1	927 G
13	1.2	246 G
14	1.3	473 G
15	1.4	586 G
16	1.5	359 G
17	1.6	132 G
18	1.7	814 G
19	1.8	586 G
20	1.9	1154 G
21	2	473 G
22	2.1	1041 G
23	2.2	473 G
24	2.3	359 G
25	2.4	359 G
26	2.5	700 G
27	2.6	700 G
28	2.7	1722 G
29	2.8	1154 G
30	2.9	1495 G
31	3	246 G
32	3.1	473 G
33	3.2	246 G
34	3.3	586 G
35	3.4	586 G
36	3.5	132 G
AVERAGE		683.77

[Signature]
5/3/25
AC

[Signature]
5/3/25
Executive Engineer
R.W.D. Works Division
Gopalganj-1

File :C:\Users\eerwd\Desktop\BUMP REPORT\thabe.xlsx Section No. :5, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$
 Name of Customer :Vandana Kumari, Name of Work/ Road :L056- Thawe Gawendri Dhatingna Pyarepur Path L043 to



[Signature]
 5/9/25
 Executive Engineer
 R.W.D. Works Division
 Gopalgarh-1