

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

पत्रांक.....434-3030

गोपालगंज, दिनांक.....25/3/25

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 वित्तीय वर्ष 2024-25 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 वित्तीय वर्ष 2024-25 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार
आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।
अनु०— यथोक्त।

विश्वासभाजन


25.03.25

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

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2
 Requisition Formate for Sechen Head- MIR (3054) under BHUAR 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) Latter No. & Date	Administrative Approval			Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completing as per Agreement	Actual Date of Completion	Value of IRI (in MM/KM)	Thickness of Bitument Layers (inMM)	Value of Bitument Content 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 Maintanance (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	MIR-N/23-24 Gopalganj-2/10	Paharpur usri to Thakur tola	31407012003	6115/04.12.23	1.300	76.04000	69.84502	7.89953	11/06/2024	24.07.25		2967	25	5	0.00960	0.00000	0.00000	69.84393	
1	MIR-N/23-24 Gopalganj-2/10	Basaha to Fakalipura	N314070002003	6115/04.12.23	3.800	215.76000	177.84068	30.21656	11/06/2024	24.07.25		2864	25	5	0.00000	0.00000	0.00000	98.95933	
1	MIR-N/23-24 Gopalganj-2/10	Dighwa dubaut to safiyabad	31470103537	6115/04.12.23	4.000	217.86000	173.12889	33.77132	11/06/2024	24.07.25		3038	25	5	0.00000	0.00000	0.00000	86.44373	

Shanku
 Assistant Engineer
 RWD, Sub Division, Sidhawalia

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

Dy. Engr
 Executive Engineer
 RWD, Work Division, Gopalganj-2

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of March. 2025
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	949524684.00	By CFMS	947320423.00	In CFMS	2204261.00
		Total		Total	947320423.00	Total	2204261.00
						Certified that sum of Rs. 947320423.00 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.2204261.00 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 03 Nos.
- ii. Construction of CD work

MB
25.03.25
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

Akum
25.03.25
Executive Engineer,
R.W.D. Works Division
Gopalganj-2

Paharpur Usri To Thakur Tola Tak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event
21/3/25	15:53:0	27	0.1	230	40.4	2300	2443	G	3.35	26.2201	84.82549	Normal
21/3/25	15:53:0	27	0.1	300	30.3	3000	3071	G	4.11	26.21993	84.82641	Normal
21/3/25	15:53:35	27	0.1	370	20.2	3700	3700	G	4.85	26.21985	84.82744	Normal
21/3/25	15:53:35	27	0.1	260	30.3	2600	2712	G	3.68	26.21968	84.82843	Normal
21/3/25	15:54:0	27	0.1	340	20.2	3400	3431	G	4.54	26.21962	84.82951	Normal
21/3/25	15:54:10	27	0.1	230	10.1	2300	2443	G	3.35	26.21936	84.83051	Normal
21/3/25	15:54:45	27	0.1	350	20.2	3500	3520	G	4.64	26.21918	84.83148	Normal
21/3/25	15:55:0	27	0.1	260	30.3	2600	2712	G	3.68	26.21916	84.83251	Normal
21/3/25	15:55:21	27	0.1	360	10.1	3600	3610	G	4.75	26.219	84.83348	Normal
21/3/25	15:55:21	27	0.1	320	20.2	3200	3251	G	4.32	26.21881	84.83444	Normal
21/3/25	15:56:0	27	0.1	220	20.2	2200	2353	G	3.24	26.21852	84.83532	Normal
21/3/25	15:56:0	27	0.1	240	30.3	2400	2533	G	3.46	26.21825	84.83623	Normal
21/3/25	15:56:31	27	0.1	270	30.3	2700	2802	G	3.79	26.21813	84.83724	Normal

$$Y = 0 * X^2 + 0.898 * X + 377.8$$

$$X = 0$$

$$Y = 377$$

(R) RURAL ROAD

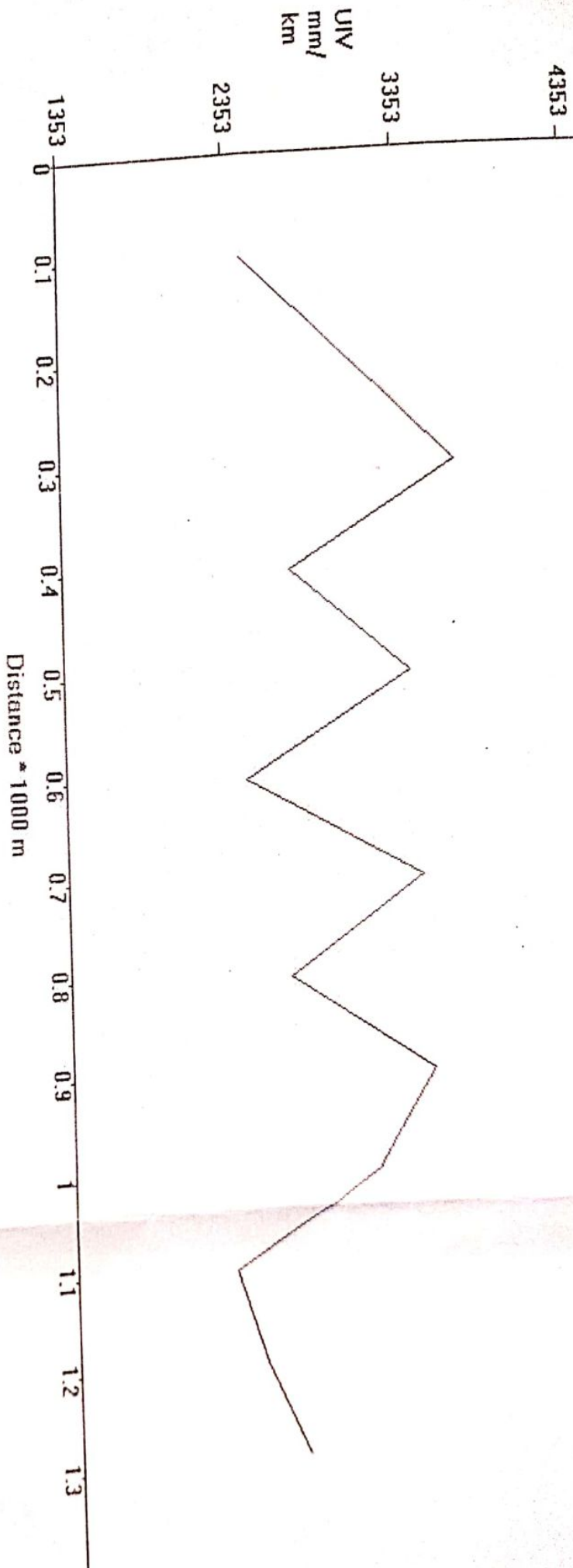
Good Average Poor
<4000 4001-5000 >5001

91.03.25

21/3/25

Fructe
21.03.25

File : I:\New folder (7)\21031743.xls. Section No. : 27. Eqn : $Y = 0 \cdot X^2 + 0.898 \cdot X + 377.8$
 Name of Customer : M/S North Bihar Construction Corporation, Name of Work/ Road : Palharpur Usri To Thakur Tola 1



24
21.03.25

21/03/25
21.03.25

21.03.25
21.03.25

21.03.25
21.03.25