

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,

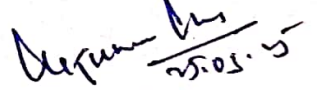
अपर मुख्य कार्यपालक पदाधिकारी,
—सह— सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:— नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तिय 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 वित्तिय 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।
अनु0— 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
Requestion Formate for Schem Head- MIR (3054) under BHAR 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 Completion as per Agreement	Actual Date of Completion	Value of IRI (in MM/KM)	Thickness of Bitumen Layer (inMM)	Value of Bitumen Content in Percentage	Previous Total Allotment Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requestion 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
1	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	11/05/2022	24.07.25		2967	25	5	0.00000	0.00000	69.84393	
1	MIR-N/23-24 Gopalganj-2/10	Basaha to Fakalpur	N314070002003	6115/04.12.23	3.800	215.76000	177.84068	30.21656	11/05/2022	24.07.25		2864	25	5	0.00000	0.00000	98.95933	
1	MIR-N/23-24 Gopalganj-2/10	Dighwa dubauti to safiyabad	314701035377	6115/04.12.23	4.000	217.86000	173.12889	33.77132	11/05/2022	24.07.25		3038	25	5	0.00000	0.00000	86.44373	

brock
25.03.25
Assistant Engineer
RWD, Sub Division, Sidhavalia

MB
25.03.25
D.A.O.
RWD, Works Division, Gopalganj-2

Devin
25.03.25
Executive Engineer
RWD, Works 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

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

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

Dighwa dibauti to Satyabaad

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	U/V	TEGORY	IRI	Latitude	Longitude	Event
21/3/25	17:8:7	29	0.1	320	10.1	3200	3251 G	ROAD	4.32	26.24917	84.71661	Normal
21/3/25	17:8:42	29	0.1	270	10.1	2700	2802 G		3.79	26.25021	84.71629	Normal
21/3/25	17:9:17	29	0.1	230	30.3	2300	2443 G		3.35	26.25106	84.71597	Normal
21/3/25	17:9:53	29	0.1	350	20.2	3500	3520 G		4.64	26.2519	84.7162	Normal
21/3/25	17:10:0	29	0.1	330	30.3	3300	3341 G		4.43	26.25265	84.7162	Normal
21/3/25	17:10:28	29	0.1	230	20.2	2300	2443 G		3.35	26.25337	84.71677	Normal
21/3/25	17:11:3	29	0.1	310	30.3	3100	3161 G		4.22	26.25384	84.71753	Normal
21/3/25	17:11:38	29	0.1	270	20.2	2700	2802 G		3.79	26.25358	84.71848	Normal
21/3/25	17:12:0	29	0.1	290	10.1	2900	2982 G		4	26.25344	84.71951	Normal
21/3/25	17:12:14	29	0.1	350	20.2	3500	3520 G		4.64	26.2537	84.72035	Normal
21/3/25	17:13:0	29	0.1	310	20.2	3100	3161 G		4.22	26.25453	84.72074	Normal

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

$$X = 0$$

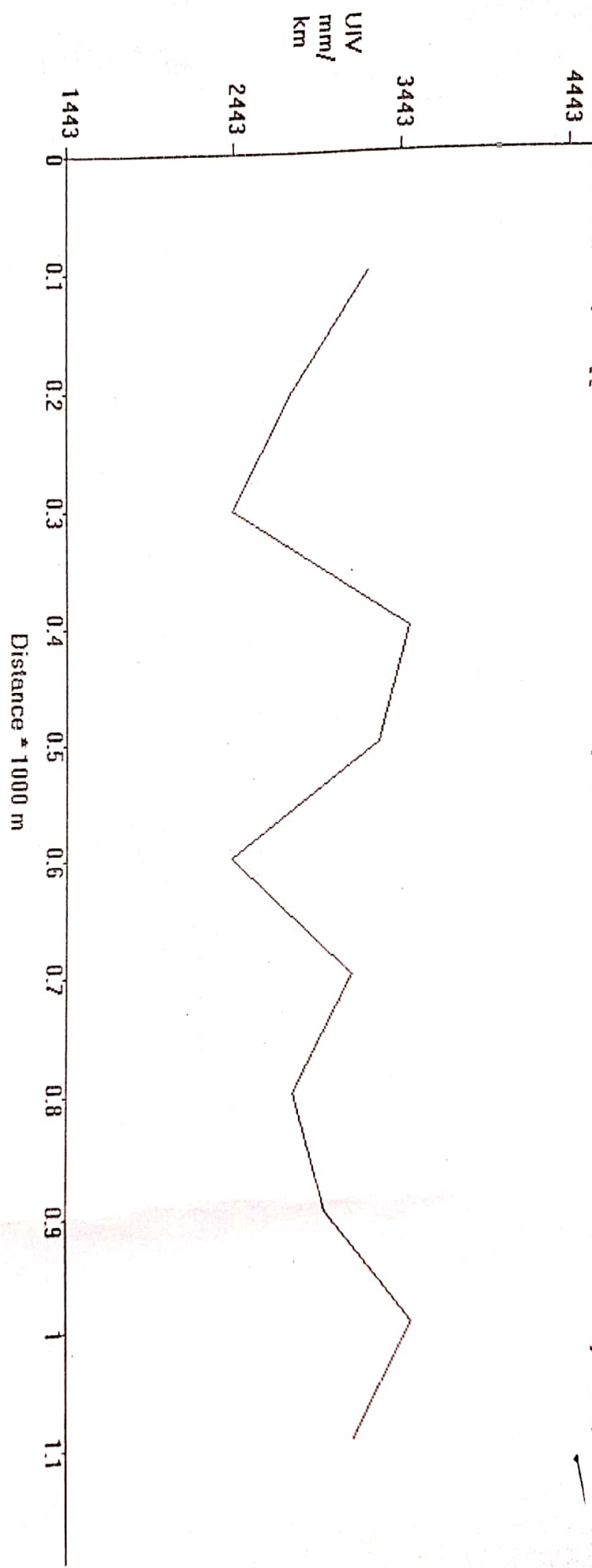
$$Y = 377$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

CK
21.03.25
21/03/25
5.6

Good
21-3-25
18

File : \\New folder (7)\\21031743.Xls, Section No. : 29, Eqn : $Y = 0 * X^2 + 0.898 * X + 377.8$
 Name of Customer : M/S North Bihar Construction Corporation, Name of Work/ Road : Digliwa dibauli to Safiyabad.



SK
21.03.25

SK
21/03/25
JE

bruh
21.03.25
AD

cls
12/03/25