

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,

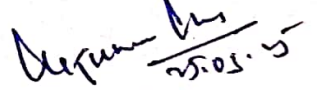
अपर मुख्य कार्यपालक पदाधिकारी,
—सह— सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,
ग्रामीण कार्य विभाग, बिहार, पटना।

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
 Requisition 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) Letter No. & Date	Length in Km	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)	Agreement No. & Date	Date of Completing as per Agreement	Actual Date of Completion	Value of IRI (in MM/KM)	Thickness of Bitumen layers (inMM)	Value of Bitument in Percentage	Previous Total Allotment 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	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 4.25	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 4.25	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 4.25	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

BASAHIA TO FAKALPURA

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	U/V	TEGORY ROAD	IRI	Latitude	Longitude	Event
21/3/25	16:29:8	28	0.1	300	10.1	3000	3071	G	4.11	26.21019	84.76315	Normal
21/3/25	16:29:8	28	0.1	230	30.3	2300	2443	G	3.35	26.20962	84.76355	Normal
21/3/25	16:29:43	28	0.1	350	20.2	3500	3520	G	4.64	26.20981	84.76449	Normal
21/3/25	16:30:0	28	0.1	240	20.2	2400	2533	G	3.46	26.20996	84.76542	Normal
21/3/25	16:30:18	28	0.1	270	30.3	2700	2802	G	3.79	26.20947	84.76616	Normal
21/3/25	16:30:18	28	0.1	220	30.3	2200	2353	G	3.24	26.20988	84.76707	Normal
21/3/25	16:31:0	28	0.1	300	20.2	3000	3071	G	4.11	26.21038	84.76781	Normal
21/3/25	16:31:0	28	0.1	250	20.2	2500	2622	G	3.57	26.21018	84.76882	Normal
21/3/25	16:31:29	28	0.1	360	10.1	3600	3610	G	4.75	26.20997	84.76985	Normal
21/3/25	16:32:0	28	0.1	230	20.2	2300	2443	G	3.35	26.20975	84.77081	Normal
21/3/25	16:32:4	28	0.1	310	10.1	3100	3161	G	4.22	26.20953	84.77182	Normal
21/3/25	16:32:39	28	0.1	260	20.2	2600	2712	G	3.68	26.2093	84.77278	Normal
21/3/25	16:33:0	28	0.034	280	20.2	2800	2892	G	3.89	26.20958	84.77372	Normal

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

$$X = 0$$

$$Y = 377$$

(R) RURAL ROAD

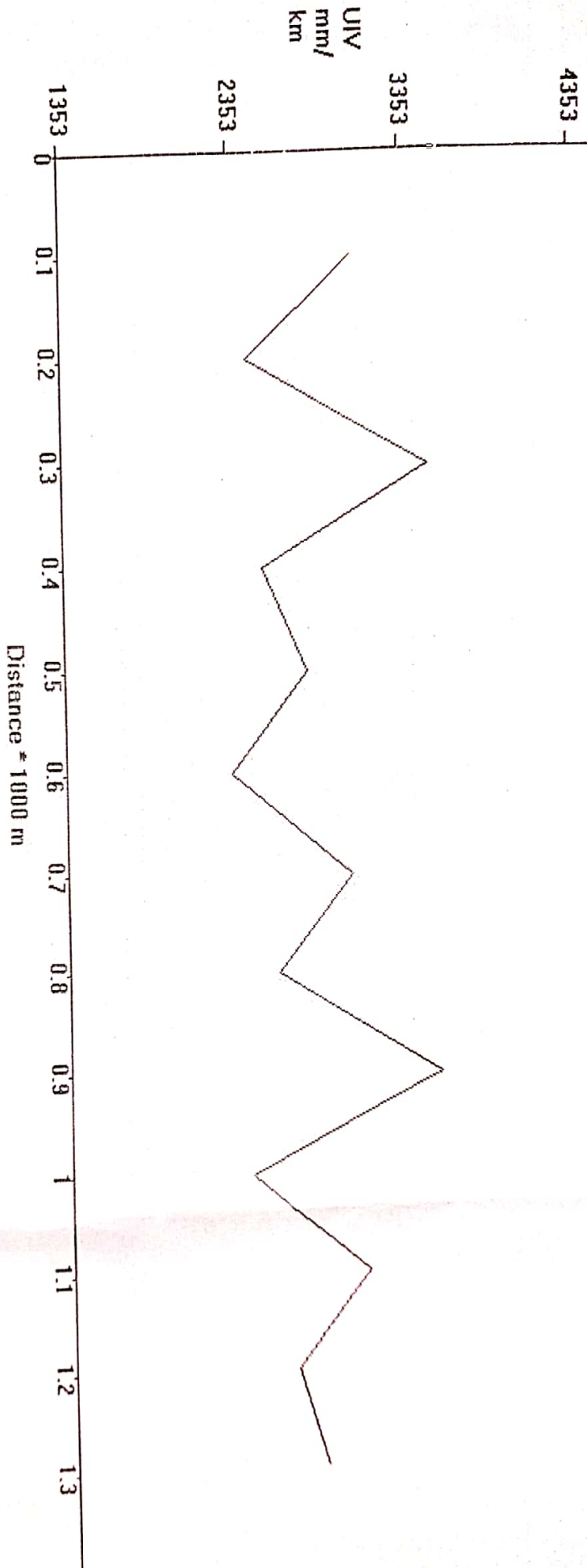
Good Average Poor
<4000 4001-5000 >5001

21/03/25

21/03/25

21/03/25

File : \\New folder (7)\\21031743.Xls, Section No. : 28, Eqn : $Y = 0 \cdot X^2 + 0.098 \cdot X + 377.8$
 Name of Customer : M/S North Bihar Construction Corporation, Name of Work/ Road : BASAHA TO FAKALPURA, Lab



28/05/25

28/05/25

28/05/25

28/05/25