

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, इमामगंज।

पत्रांक :- 558 (संग्रह)

इमामगंज / दिनांक :- 29/05/2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, इमामगंज।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय :- शीर्ष M/R (3054) Bihar Road Maintenance Policy-2018 योजनान्तर्गत मरम्मत कार्य चल रही योजना में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि M/R (3054) Bihar Road Maintenance Policy-2018 योजनान्तर्गत संलग्न मरम्मत कार्य के पथ में भुगतान हेतु राशि 26.13834 लाख की आवश्यकता है।

अतः अनुरोध है कि उपरोक्त वर्णित राशि 26.13834 लाख (छब्बीस लाख तेरह हजार आठ सौ चौतीस) रुपये मात्र आवंटन उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन

अनु०:- यथोक्त।

29/05/21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, इमामगंज।

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Financial Year 2021-22

S. No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lakh)	Amount Received (in Rs.Lakh)	Particulars
1	Construction Of Rural Roads Under New Maint Policy -2018	Financial Year 2020-21 Financial Year 2021-22 L.N-27Encl. Dt-04.05.21	245.73782 18.31000	Certified that out of Rs. 264.04782 Lakh received Upto the Financial Year 2021-22 in favour of Executive Engineer,RWD (W) Division, Imamganj , Gaya, Bihar out of which a sum of Rs.241.73094 Lakh has been utilized for the purpose of New Maint Policy 2018 Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 22.31688 Lakh remaining unutilized at the end of May 2021.
			264.04782	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

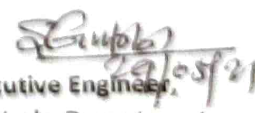
Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works
- (ii) Construction of CD Works


Divisional Accounts Officer,
Rural Works Department,
Works Division, Imamganj.


Executive Engineer,
Rural Works Department,
Works Division, Imamganj.

29.05.21

Requisition Format for Scheme Head - MR(3054) under Bihar Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)
Name of Works Division : Rural Works Department, Works Division, Imanganj.

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter 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 (in mm)	Value Bitumen Content in Percentage	Previous Total Allocated 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/19-20 Imanganj-04	Imanganj dumariya Main Road to Pankara	NEA22000482	5982 dt. 30.10.2019	1.55	44.99450	26.31400	14.01700	07/MBD/MR/2020-21 dt. 29.05.2020	28.02.2021	On-Going	1872	25 mm	5%	-	-	26.13834	Completed Enclosed IRI Result of Section No. 42
Total =																	26.13834	

प्रमण्डलीय लेखा पदाधिकारी,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, इमानगंज।

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कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, इमानगंज।

File : D \ VAJAY SHOAWA \ 14032043 Xls. Section No. : 45, Eqn. $Y = 0.0001X^2 + 0.984X + 510.7$
 Name of Customer : SATYENDRA KUMAR, Name of Work/ Road : IMAMGANJ DUMARIYA MAIN ROAD TO

4069 -

UV
mm/
km

3069 -



2069 0 0.083 0.166 0.249 0.332 0.415 0.498 0.581 0.664 0.747 0.83 0.913 0.996 1.079 1.162 1.245 1.328 1.411
 Distance : 1000 m

Subendrakr
 14/03/21
 D.E

[Signature]
 14/03/21
 D.E

[Signature]
 14/03/21

Name of the Road :- Imamganj Dumariya Main road To Pankara Contractor's name - Satyendra Kumar

Date	Time	Section	Length	Bumps	Speed	OR	IRI CATEGORY	Latitude	Longitude	Event
14/3/21	15:8:0	45	0.1	310	0	3100	3561 G	24.44279	84.40943	Normal
14/3/21	15:9:0	45	0.1	260	10.1	2600	3069 G	24.44191	84.40961	Normal
14/3/21	15:9:0	45	0.1	260	10.1	2600	3069 G	24.44102	84.40965	Normal
14/3/21	15:9:0	45	0.1	260	10.1	2600	3069 G	24.44015	84.40941	Curve
14/3/21	15:10:0	45	0.1	310	10.1	3100	3561 G	24.43966	84.41013	Normal
14/3/21	15:10:0	45	0.1	260	10.1	2600	3069 G	24.43879	84.40987	Normal
14/3/21	15:11:0	45	0.1	260	10.1	2600	3069 G	24.43788	84.40965	Normal
14/3/21	15:11:0	45	0.1	310	10.1	3100	3561 G	24.43698	84.40944	Normal
14/3/21	15:11:0	45	0.1	330	20.2	3300	3757 G	24.43604	84.40929	Normal
14/3/21	15:12:0	45	0.1	260	10.1	2600	3069 G	24.43539	84.40975	Normal
14/3/21	15:13:0	45	0.1	260	10.1	2600	3069 G	24.4349	84.4104	Normal
14/3/21	15:13:0	45	0.1	310	10.1	3100	3561 G	24.43399	84.41019	Normal
14/3/21	15:14:0	45	0.1	260	10.1	2600	3069 G	24.43313	84.41008	Normal
14/3/21	15:14:0	45	0.1	260	10.1	2600	3069 G	24.43236	84.40998	Normal
14/3/21	15:15:0	45	0.1	310	10.1	3100	3561 G	24.43144	84.4099	Speed Breaker
14/3/21	15:15:0	45	0.1	260	10.1	2600	3069 G	24.43052	84.41	Speed Breaker
14/3/21	15:16:0	+	0.064	260	10.1	2600	3069 G	24.43038	84.41003	Normal

Subendra KV
14/03/21
J-E

Subendra KV
14/03/21
J-E

Subendra KV
14/03/21
J-E

MR NEW Policy

Repair of Road from Imangang Gumbria main
Road To Pankaba.

Schedule XLV Form No. 134.

RND Imangang DIVISION

Block - Gumbria SUB-DIVISION

Measurement Book

598

CON:- SATYENDRA KUMAR.

1.

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road :- Imphal Repair & maintenance to from Imphal to Durgam main road to Panikong under Durgam block					
Name of Agency :- Sri Sai Yashodag Kumar					
Agreement No. 07/SB/3054/MR 2020-21					
Date of work :- 29/5/20					
Date of completion: 28/2/21					
Date of measurement :-					
measurements					
2 clearing and grubbing work 1900 including grubbing weed vegetation etc. etc.					
2 x 1550m x 1.00 = 3100.00 x 0.31 15000 =					
= 0.31 H.P.G.					
2) const. of subgrade & earthen shoulder with approved material etc. etc.					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st Final Bill					
Abstract of cost					
1) clearing and grubbing road					
land etc - Job					
Qty. vide P-1 item (1)					
0.31 HP. Q.R. 49524.68/HP R					15353.00
2) const. of subgrades & cross					
shoulder with approved					
materials etc - Job					
Qty. vide P-1 item (2)					
720.00 m ³ Q.R. 168210/m ³ R					
					R. 121032.00

3) const. of curb by providing					
well graded material etc Job.					
Qty. vide P-2 item (3)					
27.91 m ³ Q.R. 1789.88/m ³ R. 49956.00					
4) W.B.M. grading - 2 materials					
for laying spreading and					
compacting stone aggregate					
etc - Job					
Qty. vide P-3 item (4)					
20.25 m ³ Q.R. 3039.13/m ³ R. 61542.00					
5) W.B.M. grading - 3 materials					
etc - Job					
Qty. vide P-4 item (5)					
33.40 m ³ Q.R. 2912.69/m ³ R. 97284.00					
					R. 345167.00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				Rs. Rs. 34	5167-00
(6) Prime coat					
Pr. and applying primer coat					
with bitumen emulsion (SS-1)					
Qty. vide P-4 item (6)					
445.90 m ² @ Rs. 41-19/m ² Rs.					18367-00
(7) Priming and applying 1st coat					
with bitumen emulsion					
(Rs. 1) etc. - 500					
Qty. vide P-5 item (7)					
3156.47 m ² @ Rs. 13297/m ² Rs.					44096-00
(8) Pr. and applying and rolling of					
close graded premix concrete					
material of 20 mm thickness					
etc. - 500					
Qty. vide P-6 item (8)					
719.47 m ² @ Rs. 186-82/m ² Rs.					134411-00
(9) Pr. and applying 1st coat					
with bitumen emulsion (Rs. 1)					
Qty. vide P-7 item (9)					
3392.00 m ² @ Rs. 11-72/m ² Rs.					39754-00
(10) Pr. and applying second coat					
bituminous concrete with					
100, 120 TPH Bitumen etc. - 500					
Qty. vide P-7 item (10)					
145.73 m ² @ Rs. 9092-45/m ² Rs.					1325043-00
				Rs. 190	6838-00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					C.F. Rs. 1906838 = 40
(11) Road widening work					
applied the masonry compound					
com B.T. 240/120 600 - 250					
9.14 wide P-8 item (11)					
310.00 m ² @ Rs. 735 = 72/m ² Rs. 228083 = 40					
(12) P.V. and fixing of 14 P.C.C.					
mm G.S. reinforcement six bars					
etc - 500.					
9.14 wide P-8 item (12)					
3 no. @ Rs. 9161.02 each Rs. 27483 = 40					
(13) P.V. and fixing of					
2000 reinforcement quantity					
Six bars etc - 500					
9.14 wide P-8 item (13)					
(i) 600mm wide and 700mm					
10 no @ Rs. 3330 = 55 each Rs. 33306 = 40					
(ii) 600mm diameter					
2 no @ Rs. 4455 = 30 each Rs. 8911 = 40					
(iii) 600mm x 450mm dimension					
2 no @ Rs. 4340 = 17 each Rs. 8680 = 40					
(14) Recm-15 grade km. stone					
of standard design etc - 500.					
9.14 wide P-9 item (14)					
(i) km. stone 3 no @ Rs. 2106.70 / Rs. 6320 = 40					
(ii) 200mm stone 6 no @ Rs. 596 = 22 / Rs. 3581 = 40					
					Rs. 2223202 = 40

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs. 2223202=60
(15) Plastering with C.M. (1:4)					
on back work etc - 406					
9.4. wide p. 9 item (15)					
44.16 m ² @ Rs. 154=45/m ²					Rs. 6821=60
(16) Plastering on new concrete					
surface etc - 406					
9.4. wide p. 9 item (16)					
44.16 m ² @ Rs. 95=63/m ²					Rs. 4223=60
(17) Plastering of area by the					
road side on 0.6 m deep					
in holes etc - 406					
9.4. wide p. 10 item (17)					
78 no. @ Rs. 799=22896					Rs. 62339=60
					Rs. 2296585=60
Add 127, 6157.					Rs. 275590=60
Add 1% 156000000					Rs. 22966=60
Add 1% 156000000					Rs. 18693=60
					Rs. 2613834=60
Subtotal					
25/02/21					
J.E.					