

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

पत्रांक २७७ (अनू०)

इमामगंज / दिनांक 16/03/2021.

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 पथों में भुगतान हेतु राशि
168.10700 लाख की आवश्यकता है।

अतः अनुरोध है कि उपरोक्त वर्णित राशि 168.10700 लाख (एक करोड़ अड़सठ
लाख दस हजार सात सौ) रुपये मात्र आवंटन उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन

अनु०:- यथोक्त।

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 2020-21

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 L.N-17Encl. Dt-26.02.21	38.68914	Certified that out of Rs. 36.68914 Lakh received during the Financial Year 2020-21 in favour of Executive Engineer, RWD (W) Division, Imamganj, Gaya, Bihar out of which a sum of Rs. 36.68914 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. 0.00 Lakh remaining unutilized at the end of the 13.03.2021.
			38.68914	

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 :-

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

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works


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


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

16.3.21

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, Imamganj.

Muzaffargarh District Works Department, Works Division, Imamganj.																		
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 Imamganj-05	Nandai To Bhadwar	10502304012	5982 dt. 30.10.2019	5.90	173.01470	105.32200	22.39000	14/MBD/ MR/2020-21	20.04.2021	On-Going	1872	25 mm	5%	-	-	105.32200	Completed Enclosed IRI Result of Section No. 42
2		Goti Bandh to Kabish	10502301007	5982 dt. 30.10.2019	2.20	91.72520	62.78500	56.19800				1872	25 mm	5%	-	-	62.78500	Completed Enclosed IRI Result of Section No. 42
Total =																	168.107	

प्रमण्डलीय लेव विभाग,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, इमामगंज।

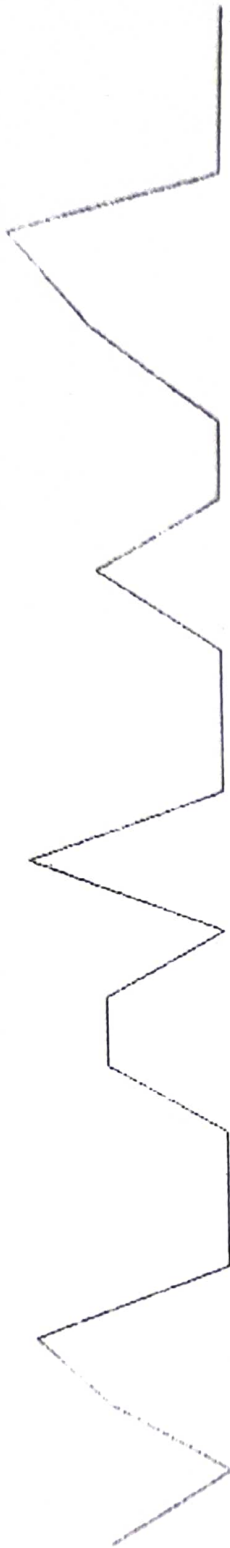
कार्यपालक अभियंता
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कार्य प्रमण्डल, इमामगंज।

File D:\AJAY SHOW\14032043 Xls. Section No. 42. Eqn $Y = 0 \cdot X^2 + 0.984 \cdot X + 510.7$
 Name of Customer : AJAY KUMAR Name of Work/ Road : GOTI BANDH TO KABISA. Lab Job number

4069

UN
mm/
km

3069



2069

0 0.0830.1660.2490.3320.4150.4980.5810.6640.747 0.83 0.9130.9961.0791.1621.2451.3281.4111.4941.577 1.66 1.7431.826

Distance * 1000 m

Subendrakr
14/03/21
JE

[Signature]
14/03/21
JE

[Signature]
14/03/2021

Name of the Road :- Goti Bandh To Kabisa

Contractor's name - Ajay Kumar

Date	Time	Section	Length	Bumps	Speed	OR	IRI CATEGORY	Latitude	Longitude	Event
14/3/21	13:26:0	42	0.1	310	0	3100	3561 G	24.42603	84.33675	Speed Breaker
14/3/21	13:27:0	42	0.1	260	10.1	2600	3069 G	24.42649	84.33754	Normal
14/3/21	13:27:0	42	0.1	310	10.1	3100	3561 G	24.42772	84.33813	Normal
14/3/21	13:28:0	42	0.1	340	10.1	3400	3856 G	24.4281	84.33815	Normal
14/3/21	13:28:0	42	0.1	260	10.1	2600	3069 G	24.42903	84.3381	Normal
14/3/21	13:28:0	42	0.1	260	10.1	2600	3069 G	24.42988	84.33815	Speed Breaker
14/3/21	13:29:0	42	0.1	260	10.1	2600	3069 G	24.43082	84.33808	Speed Breaker
14/3/21	13:29:0	42	0.1	260	10.1	2600	3069 G	24.4316	84.3384	Normal
14/3/21	13:29:0	42	0.1	310	10.1	3100	3561 G	24.43244	84.33892	Normal
14/3/21	13:30:0	42	0.1	310	0	3100	3561 G	24.43322	84.33948	Normal
14/3/21	13:30:0	42	0.1	260	10.1	2600	3069 G	24.43377	84.34005	Normal
14/3/21	13:31:0	42	0.1	260	10.1	2600	3856 G	24.43423	84.34082	Normal
14/3/21	13:31:0	42	0.1	340	10.1	3400	3069 G	24.43504	84.3413	Normal
14/3/21	13:32:0	42	0.1	260	10.1	2600	3069 G	24.43594	84.34126	Speed Breaker
14/3/21	13:32:0	42	0.1	260	10.1	2600	3069 G	24.4368	84.34125	Normal
14/3/21	13:33:0	42	0.1	260	10.1	2600	3561 G	24.43774	84.34126	Normal
14/3/21	13:33:0	42	0.1	310	10.1	3100	3069 G	24.43867	84.3414	Normal
14/3/21	13:33:0	42	0.1	260	10.1	2600	3069 G	24.43955	84.342	Normal
14/3/21	13:34:0	42	0.1	310	10.1	3100	3561 G	24.44035	84.34215	Normal
14/3/21	13:34:0	42	0.1	340	10.1	3400	3856 G	24.44122	84.34232	Normal
14/3/21	13:35:0	42	0.1	260	10.1	2600	3069 G	24.44217	84.34229	Normal
14/3/21	13:35:0	42	0.1	260	10.1	2600	3069 G	24.44293	84.34226	Normal
14/3/21	13:36:0	42	0.064	260	10.1	2600	3069 G			

Subendra
14/03/21
JE

Subendra
14/03/21
JE