

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

पत्रांक :- 420 (अनु०)

इमामगंज / दिनांक :- 22/04/2022

प्रेषक,

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

सेवा में,

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

विषय :- शीर्ष MR-3054 New Maintenance Policy-2018 योजनान्तर्गत स्वीकृत पथ
को पूर्ण करने हेतु अधियाचना समर्पित करने के संबंध में।

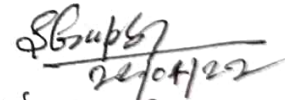
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MR-3054 New Maintenance Policy-2018 योजनान्तर्गत स्वीकृत पथ में निर्माण कार्यों के भुगतान हेतु राशि 142.45250 (एक करोड़ बयालीस लाख पैतालीस हजार दो सौ पचास रुपये मात्र) की आवश्यकता है।

अतः अनुरोध है कि उपरोक्त वर्णित राशि 142.45250 लाख (एक करोड़ बयालीस लाख पैतालीस हजार दो सौ पचास) रुपये मात्र आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- यथोक्त।

विश्वासभाजन



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 2022-23

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 L.N-34Encl. Dt-04.06.21 L.N-40Encl. Dt-14.06.21 L.N-64Encl. Dt-06.12.21 L.N-05Encl. Dt-25.01.22 L.N-10Encl. Dt-21.02.22 L.N-46Encl. Dt-11.04.22	259.56567 18.31000 199.78834 129.31700 33.47722 127.67528 21.37352 106.00200	Certified that out of Rs. 895.50903 Lakh received Upto the Financial Year 2022-23 in favour of Executive Engineer,RWD (W) Division, Imamganj , Gaya, Bihar out of which Rs.3.63545 Lakh has been surrendered and a sum of Rs.785.87158 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. 106.00200 Lakh remaining unutilized at the end of the said period.
			895.50903	

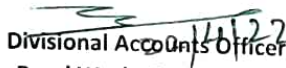
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been

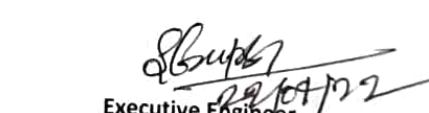
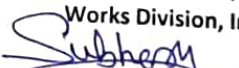
Kind of Checks exercised :-

- 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.

22/04/22

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.

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-06	Imamganj Dumariya SH to Jamuna Bazar via Nakari Rd	10502304016	5982 dt. 30.10.2019	4.00	140.24110	88.40900	42.06547	08/MBD/30 54 MR/2020-21 dt. 29.05.2020	28.02.2021	18.04.22	1872	25 mm	5%	-	-	88.34650	Completed Enclosed IRI Result of Section No. 42
2	MR-N/19-20 Imamganj-06	Pokhari to Uman Road	10502307009	5982 dt. 30.10.2019	2.90	88.97540	54.14600	28.95380	08/MBD/30 54 MR/2020-21 dt. 29.05.2020	28.02.2021	18.04.22	1872	25 mm	5%	-	-	54.10600	Completed Enclosed IRI Result of Section No. 42
Total =																	142.45250	

22/5/22
प्रमण्डलीय लेखा पदाधिकारी,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, इमामगंज।

22/04/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, इमामगंज।
Subhas
22/04/22

Road Name - Pokhari to Uman Road Contractor Name - Surendra Kumar

Date Time Section Length Bumps Speed OR IRI.TEGORY Latitude .ongitude Event

$$Y = 0 * X^2 + 0.984 * X + 510.70$$

X = 2900
Y = 3364
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

mm/km mm/km ROAD

Rate

in mm

in km

No.

14

0.1

290

0

2900

3364 G

24.32746

84.513

Normal

18/4/22 8:26:40

14

0.1

300

30.3

3000

3462 G

24.32791

84.4377

Normal

18/4/22 8:27:0

14

0.1

270

31.5

2700

3167 G

24.32846

84.347

Normal

18/4/22 8:27:0

14

0.1

310

32.5

3100

3561 G

24.32901

84.2895

Normal

18/4/22 8:27:35

14

0.1

290

30.3

2900

3364 G

24.32904

84.1935

Normal

18/4/22 8:28:0

14

0.1

300

31.2

3000

3462 G

24.32862

84.1262

Normal

18/4/22 8:28:0

14

0.1

260

32.5

2600

3069 G

24.32768

84.116

Normal

18/4/22 8:28:0

14

0.1

310

30.3

3100

3561 G

24.32682

84.875

Normal

18/4/22 8:28:26

14

0.1

210

30.3

2100

2577 G

24.32694

84.9995

Normal

18/4/22 8:28:26

14

0.1

270

31.2

2700

3167 G

24.32675

84.99911

Normal

18/4/22 8:28:26

14

0.1

300

32.5

3000

3462 G

24.32586

84.99889

Curve

18/4/22 8:29:1

14

0.1

310

33.2

3100

3561 G

24.325

84.99859

Normal

18/4/22 8:29:1

14

0.1

230

31.5

2300

2773 G

24.32416

84.99837

Normal

18/4/22 8:29:1

14

0.1

240

32.5

2400

2872 G

24.32326

84.99823

Normal

18/4/22 8:29:1

14

0.1

310

33.2

3100

3561 G

24.32229

84.998

Normal

18/4/22 8:29:36

14

0.1

300

31.5

3000

3462 G

24.32145

84.99783

Normal

18/4/22 8:29:36

14

0.1

270

32.5

2700

3167 G

24.32047

84.99766

Normal

18/4/22 8:29:36

14

0.1

300

31.2

3000

3462 G

24.31958

84.99754

Normal

18/4/22 8:30:0

14

0.1

240

32.5

2400

2872 G

24.31869

84.99741

Normal

18/4/22 8:30:12

14

0.1

250

31.2

2500

2970 G

24.31779

84.99732

Normal

18/4/22 8:30:12

14

0.1

300

32.5

3000

3462 G

24.31688

84.99722

Normal

18/4/22 8:30:12

14

0.1

290

32.5

2900

3364 G

24.31597

84.99719

Normal

18/4/22 8:30:12

14

0.1

310

30.3

3100

3561 G

24.31529

84.9967

Normal

18/4/22 8:30:47

14

0.1

310

31.2

3100

3561 G

24.31551

84.99574

Normal

18/4/22 8:31:0

14

0.1

260

32.5

2600

3069 G

24.31554

84.99488

Normal

18/4/22 8:31:0

14

0.1

290

30.3

2900

3364 G

24.31456

84.9948

Normal

18/4/22 8:31:0

14

0.1

300

31.2

3000

3462 G

24.3138

84.99495

Normal

18/4/22 8:31:22

14

0.1

300

30.3

3000

3462 G

24.31354

84.99473

Normal

18/4/22 8:31:22

Name of Customer: Surendra Kum
Name of Work/Road: Pokhari to Uma
Lab Job number:
Date: 18-Apr-22
Section No. 14

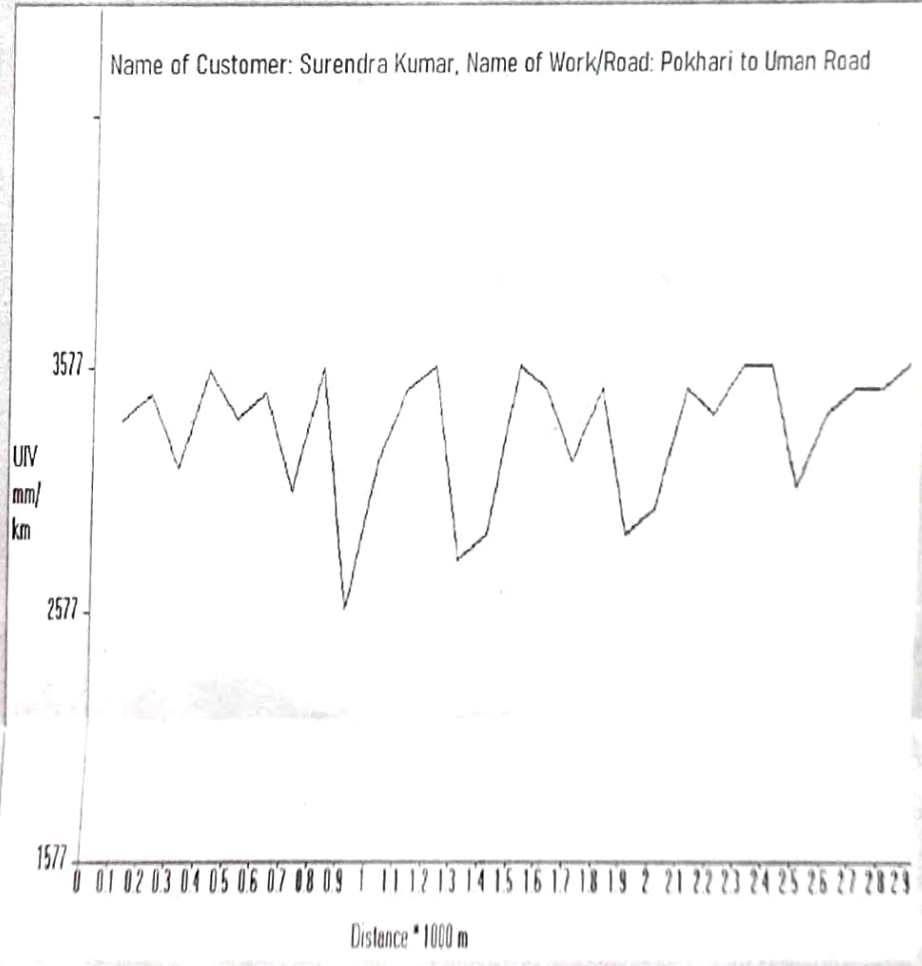
Test Date: 18-Apr-22 Road Name: Pokhari to Uman R
Machine No: 19196 Road Type: (R) RURAL ROAD
Start S No: Side: Interval
Start E No:
Weather: Normal UV Range: 1577 To 5100 mm/km
Start Location: Pokhari Dist Range: 0 To 29 0.1 * 1000 m
End Location: Uman Ro Equation: $Y = 0 \cdot X^2 + 0.984 \cdot X + 510.70$

Print

Generate Report and Graph

Redraw Graph

Map View



[Signature]
18/4/22
JF

[Signature]
22/04/22
A.E

[Signature]
22/04/22
B.E