

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

पत्रांक.....564 (अ.गंज)

इमामगंज / दिनांक 10.06.2022

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 85.10028 लाख की आवश्यकता है।

अतः अनुरोध है कि उपरोक्त वर्णित राशि 85.10028 लाख (पचासी लाख दस हजार अठाईस) रुपये मात्र आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन



10/06/22

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<br><br>Financial Year 2021-22<br>L.N-27Encl. Dt-04.05.21<br>L.N-34Encl. Dt-04.06.21<br>L.N-40Encl. Dt-14.06.21<br>L.N-64Encl. Dt-06.12.21<br>L.N-05Encl. Dt-25.01.22<br>L.N-10Encl. Dt-21.02.22<br>Financial Year 2022-23<br>L.N-46Encl. Dt-11.04.22<br>L.N-01Encl. Dt-20.05.22 | 259.56567<br><br>18.31000<br>199.78834<br>129.31700<br>33.47722<br>127.67528<br>21.37352<br><br>106.00200<br>142.45250 | Certified that out of Rs. 1034.96153 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.943.23446 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. 91.09162 Lakh remaining unutilized at the end of the said period. |
|       |                                                          |                                                                                                                                                                                                                                                                                                        | 1037.96153                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

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

  
10/6/22  
Divisional Accounts Officer,  
Rural Works Department,  
Works Division,Imamganj.

  
10/06/22  
Executive Engineer,  
Rural Works Department,  
Works Division, Imamganj.

# 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 Allotted 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       | MR-N/19-20 Imamganj-01 | Maigra to Urdana                  | 10502401010           | 2157 dt. 06.07.2019                            | 0.90                    | 28.50890            | 17.56600                                             | 8.79018                               | 50/MBD/MR3054/2020-21 dt 17.07.2021 | 16.04.2022                          | 09.05.2022                | 1872                    | 25 mm                              | 5%                                  | -                                        | -                                           | 17.54337                                 | Completed Enclosed IRI Result of Section No. 42 |
| 2       | MR-N/19-20 Imamganj-01 | Imamganj Hospital to Bhagat River | 10502301018           | 2157 dt. 06.07.2019                            | 1.60                    | 46.24520            | 27.92700                                             | 14.24716                              | 50/MBD/MR3054/2020-21 dt 17.07.2021 | 16.04.2022                          | 09.05.2022                | 1872                    | 25 mm                              | 5%                                  | -                                        | -                                           | 27.90188                                 | Completed Enclosed IRI Result of Section No. 42 |
| 3       | MR-N/19-20 Imamganj-01 | Kordai to Shiva                   | 10502302163           | 2157 dt. 06.07.2019                            | 2.60                    | 68.99870            | 39.73090                                             | 24.35003                              | 50/MBD/MR3054/2020-21 dt 17.07.2021 | 16.04.2022                          | 09.05.2022                | 1872                    | 25 mm                              | 5%                                  | -                                        | -                                           | 39.65503                                 | Completed Enclosed IRI Result of Section No. 42 |
| Total = |                        |                                   |                       |                                                |                         |                     |                                                      |                                       |                                     |                                     |                           |                         |                                    |                                     |                                          |                                             | 85.10028                                 |                                                 |

10/6/22  
प्रमण्डलीय लेखा पदाधिकारी,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, इमामगंज।

10/6/22  
कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, इमामगंज।

# ROAD NAME - IMAMGANJ HOSPITAL TO BHAGAR RIVER CONTRACTOR NAME - DHANANJAY KUMAR

| Date   | Time     | Section No. | Length in km | Bumps in mm | Speed Rate | OR mm/km | IRI, TEGORY | Latitude | ongitude | Event  |
|--------|----------|-------------|--------------|-------------|------------|----------|-------------|----------|----------|--------|
| 9/5/22 | 15:49:32 | 19          | 0.1          | 310         | 0          | 3100     | 3561 G      | 24.46164 | 84.59622 | Normal |
| 9/5/22 | 15:49:32 | 19          | 0.1          | 270         | 31.2       | 2700     | 3167 G      | 24.46123 | 84.58915 | Normal |
| 9/5/22 | 15:50:0  | 19          | 0.1          | 290         | 32.5       | 2900     | 3364 G      | 24.46131 | 84.57972 | Normal |
| 9/5/22 | 15:50:0  | 19          | 0.1          | 300         | 31.2       | 3000     | 3462 G      | 24.46099 | 84.57113 | Normal |
| 9/5/22 | 15:50:35 | 19          | 0.1          | 280         | 30.2       | 2800     | 3265 G      | 24.46035 | 84.56525 | Normal |
| 9/5/22 | 15:51:18 | 19          | 0.1          | 310         | 31.2       | 3100     | 3561 G      | 24.45955 | 84.55827 | Normal |
| 9/5/22 | 15:51:54 | 19          | 0.1          | 290         | 32.5       | 2900     | 3364 G      | 24.45874 | 84.55558 | Normal |
| 9/5/22 | 15:52:29 | 19          | 0.1          | 300         | 31.2       | 3000     | 3462 G      | 24.45788 | 84.55457 | Curve  |
| 9/5/22 | 15:53:40 | 19          | 0.1          | 270         | 30.2       | 2700     | 3167 G      | 24.45706 | 84.55777 | Normal |
| 9/5/22 | 15:54:0  | 19          | 0.1          | 310         | 31.5       | 3100     | 3561 G      | 24.45621 | 84.55912 | Normal |
| 9/5/22 | 15:54:15 | 19          | 0.1          | 300         | 32.5       | 3000     | 3462 G      | 24.45527 | 84.55945 | Normal |
| 9/5/22 | 15:54:15 | 19          | 0.1          | 290         | 31.2       | 2900     | 3364 G      | 24.45444 | 84.55862 | Normal |
| 9/5/22 | 15:55:0  | 19          | 0.1          | 310         | 32.5       | 3100     | 3561 G      | 24.45344 | 84.55827 | Normal |
| 9/5/22 | 15:55:0  | 19          | 0.1          | 290         | 31.2       | 2900     | 3364 G      | 24.45269 | 84.55357 | Normal |
| 9/5/22 | 15:55:25 | 19          | 0.1          | 240         | 32.5       | 2400     | 2872 G      | 24.45193 | 84.54868 | Normal |
| 9/5/22 | 15:56:1  | 19          | 0.1          | 270         | 31.2       | 2700     | 3167 G      | 24.45111 | 84.54363 | Normal |

Y = 0 \* X ^

X = 2000

Y = 2478

(R) RURAL

Good

<4000

56m/16  
29/05/22  
EE

Chaitanya  
9/05/22  
Rahul Kumar  
29/05/2022

Name of Customer: Dhonanjoy Kumar

Name of Work/Imamganj Hospital Road:

Lab Job number: 19

Date: 9 May 22

Section No. 19

Print Generate Report and Graph

Redraw Graph

Map View

Road Name: Imamganj Hospital

Test Date: 9 May 22

Machine No: 212

Road Type: (R) RURAL ROAD

Start S No:

Side: Imamganj

Start E No: Interval

Weather: Normal

UV Range: 18.6 To 33.3 mW/cm<sup>2</sup>

Start Location: Imamganj

Dist Range: 0 To 10.1 • 1000 m

End Location: Bhogor Pk

Equation:  $Y = 0.0001X^2 - 0.0004X + 5.1073$

Name of Customer: Dhonanjoy Kumar, Name of Work/Road: Imamganj Hospital to Bhogor

3025 -

UV  
mW/  
cm<sup>2</sup>

2825 -



1825 -

0 0.1 0.2 0.3 0.4 0.5 0.6 0.7 0.8 0.9 1 1.1 1.2 1.3 1.4 1.5

Subul  
29/05/22  
BE

Signature  
21.5.22  
JE

Rev. Rishu  
21/05/2022