

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 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 Financial Year 2022-23 L.N-46Encl. Dt-11.04.22 L.N-01Encl. Dt-20.05.22	259.56567 18.31000 199.78834 129.31700 33.47722 127.67528 21.37352 106.00200 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 अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, इमामगंज।

ROAD NAME - KOTHI TO SHIVA CONTRACTOR NAME - DHANANJAY KUMAR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI.TEGORY mm/km	Latitude	ongitude	Event	Y = 0 * X ^
9/5/20	10:31:12	17	0.1	310	0	3100	3561 G	24.38045	84.5202	Normal	X = 2000
9/5/20	10:32:0	17	0.1	290	31.2	2900	3364 G	24.38135	84.52032	Normal	Y = 2478
9/5/20	10:32:0	17	0.1	320	32.5	3200	3659 G	24.38226	84.52049	Normal	
9/5/20	10:32:25	17	0.1	280	30.3	2800	3265 G	24.38307	84.52082	Normal	
9/5/20	10:32:25	17	0.1	240	32.5	2400	2872 G	24.38384	84.52101	Normal	(R) RURAL
9/5/20	10:33:0	17	0.1	250	30.3	2500	2970 G	24.38458	84.52168	Normal	Good
9/5/20	10:33:0	17	0.1	250	30.3	2500	2970 G	24.38507	84.52244	Normal	<4000
9/5/20	10:33:0	17	0.1	240	30.3	2400	2872 G	24.38561	84.52328	Normal	
9/5/20	10:33:0	17	0.1	230	30.3	2300	2773 G	24.38616	84.52412	Normal	
9/5/20	10:33:36	17	0.1	310	31.2	3100	3561 G	24.38694	84.52446	Normal	
9/5/20	10:34:0	17	0.1	290	32.5	2900	3364 G	24.38712	84.52527	Normal	
9/5/20	10:34:10	17	0.1	300	31.2	3000	3462 G	24.38703	84.52633	Normal	
9/5/20	10:34:45	17	0.1	250	32.5	2500	2970 G	24.38693	84.52734	Speed Breaker	
9/5/20	10:35:0	17	0.1	310	31.2	3100	3561 G	24.38683	84.52828	Normal	
9/5/20	10:35:20	17	0.1	240	30.3	2400	2872 G	24.38674	84.52921	Normal	
9/5/20	10:35:20	17	0.1	200	30.3	2000	2478 G	24.38662	84.53025	Normal	
9/5/20	10:35:20	17	0.1	210	30.3	2100	2577 G	24.38652	84.53126	Normal	
9/5/20	10:36:0	17	0.1	220	30.3	2200	2675 G	24.3864	84.53221	Normal	
9/5/20	10:36:0	17	0.1	240	30.3	2400	2872 G	24.38631	84.53323	Normal	
9/5/20	10:36:0	17	0.1	210	30.3	2100	2577 G	24.38619	84.53428	Normal	
9/5/20	10:36:31	17	0.1	200	30.3	2000	2478 G	24.38609	84.53524	Normal	
9/5/20	10:36:31	17	0.1	190	30.3	1900	2380 G	24.38598	84.53626	Normal	
9/5/20	10:36:31	17	0.1	200	30.3	2000	2478 G	24.38587	84.53727	Normal	
9/5/20	10:37:0	17	0.1	210	30.3	2100	2577 G	24.38576	84.53832	Normal	
9/5/20	10:37:6	17	0.1	220	30.3	2200	2675 G	24.38566	84.53928	Normal	
9/5/20	10:37:6	17	0.1	180	30.3	1800	2281 G	24.38567	84.5303	Normal	

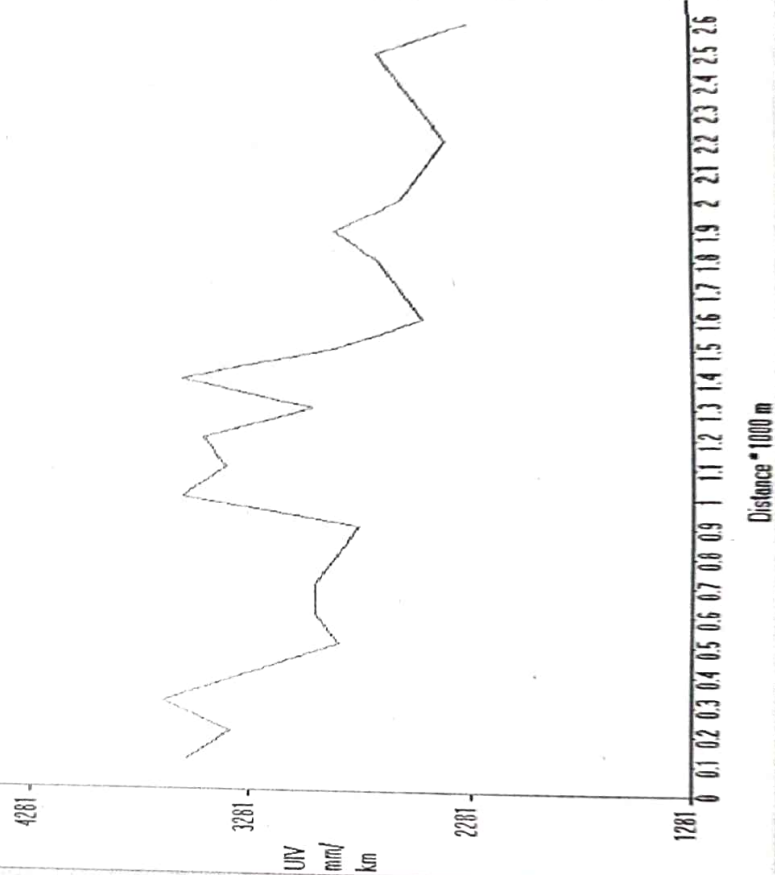
09/05/2022

09/05/22
EE
ne

Redraw Graph

Print Generate Report and Graph

Name of Customer: Dhananjay Kumar, Name of Road/Work: Kothi to Shiva Lab Job



2206/5068.

✓
09/05/22
AE

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