

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

पत्रांक.....167 (अनु०)

इमामगंज / दिनांक 15.03.2024

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 3054 (M/R) Bihar Road Maintenance Policy-2018 योजनान्तर्गत निर्माण कार्य की राशि एवं संवेदक का नाम प्राधिकार पत्र में जोड़ने के संबंध में।**


महाशय,

उपर्युक्त विषय के संबंध में कहना है कि 3054 (M/R) Bihar Road Maintenance Policy-2018 योजनान्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर अग्रेतर कार्रवाई हेतु समर्पित किया जाता है तथा संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा की जाय।

अतः अनुरोध है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

विश्वासभाजन

अनु०:- यथोक्त।

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, इमामगंज।

  
15/3/24

# Requisition Form 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 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 of 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	RMGA/MA/23/0001	Ranigum Bahera Road To Jaha Begha	10502402022	1447/28.02.2023	6.050	292.26	241.76517	55.75800	5/MBD/MR/2023-24, Dt-08.04.2023	15.03.2024	-	3266	25 mm	9%	169.19357	169.19357	72.51153	Physically Completed
2	RMGA/MA/23/0002	Pasunja to Moonta	10502402020	1447/28.02.2023	6.500	286.327	193.88542	75.66060	3/MBD/MR/2023-24, Dt-31.07.2023	01.04.2024	-	3259	25 mm	9%	135.64979	135.64979	58.13563	Physically Completed
Total =																		130.64716

*[Signature]*  
15/03/24  
A.E.

*[Signature]*  
15.3.24  
D.A.O.  
Rural Work Division-Imamganj

*[Signature]*  
15/03/24  
Executive Engineer  
Rural Work Division-Imamganj

**FORM GFR 19-A**  
(SEE Government of India's Decision (I) below Rule-150)  
Form of Utilisation Certificate upto the month of March 2024

**New Maintenance Policy- 2018**

**PIU - RWD (W), Div.- Imamganj**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MR New Maintenance Policy- 2018	1482.58640	1482.58640	Certified that out of Rs. 1482.58640 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Imamganj, Bihar, a sum of Rs 1482.58640 lacs has been utilized for the purpose of New Maintenance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs NIL lacs remaining unutilized at the end of the period under.
<b>Total -</b>				


- 2 Certified that I have stisfied 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 PIU Staff / Executive Engineer.
- Periodical inspection has been conducted by PIU Staff / Executive Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

**3 Maintenance Progress achieved :-**

- Maintenance of Road works
- Maintenance of CD works

  
15.3.24  
Divisional Account Officer  
RWD (W), Div.- Imamganj

  
15.3.24  
Executive Engineer  
RWD (W), Div.- Imamaganj