

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल- इमामगंज

पत्रांक-.....915(अनु.)/इमामगंज

दिनांक-...07/08/2025

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल- इमामगंज

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव

बिहार ग्रामीण पथ विकास अभिकरण बुद्ध मार्ग पटना

|
विषय- योजना शीर्ष MR 3054 (बिहार ग्रामीण पथ अनुरक्षण नीति – 2018) अंतर्गत
अनुरक्षण मद में राशि उपलब्ध कराने के सम्बन्ध में।
महाशय,

उपर्युक्त विषय के कहना है कि योजना शीर्ष MR 3054 (बिहार ग्रामीण पथ अनुरक्षण
नीति – 2018) अंतर्गत अनुरक्षण मद में योजनाओं का संधारण करा लिया गया है।

अतः श्रीमान से अनुरोध है कि सलग्न विवरणी के अनुसार आवंटन उपलब्ध
कराने की कृपा की जाए ताकि संवेदकों द्वारा कराये गए कार्य का भुगतान किया जा
सके।

[Signature]
7/8/25
id

[Signature]
07/08/25
AK

[Signature]
7/8/25

विश्वासभाजन

[Signature]
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल- इमामगंज

[Signature]
7.8.25

FORM GFR 19-A
(SEE Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of Aug 2025

New Maintenance Policy- 2018

PIU - RWD (W), Div.- Imamganj

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Laes)	Amount Received (in Rs. Laes)	Particulars
1	Construction of Rural Roads under MR New Maintenance Policy- 2018		576.87484	Certified that out of Rs. 576.87484 laes received during the years in favour of Ex. Engineer, RWD (W), Div.- Imamganj, Bihar, a sum of Rs 496.68743 laes 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 80.18741 laes remaining unutilized at the end of the period under
Total -				

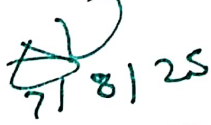
- 2 Certified that I have stisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

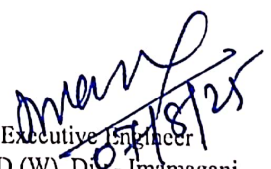
Kind of Checks exercised :-

- 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


7/8/25
Divisional Account Officer
RWD (W), Div.- Imamganj


7/8/25
Executive Engineer
RWD (W), Div.- 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)		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)	Agreement No. & Date									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/GA/IM A/24/0003	Bindua - Khesara	10502402009	6120/04.12.2023	2.99	154.928	110.72058	30.87978	12/MBD/MR-3054/2024-25	25.06.2025	-	2995	25 mm	5%	0.00000	0.00000	110.72058	Physically Completed
2	RM/GA/IMA/24/0003	L031-Nawakhap to Majra	10502402033	023	1.560	87.563	59.24208	16.20622		25.06.2025	-	3017	25 mm	5%	0.00000	0.00000	59.24208	Physically Completed
Total =																	169.96266	

7/8/25

D.A.O
Rural Work Division-Imamganj

Manoj Kumar
Rural Work Division-Imamganj



Name of Road :- Bindua To Khesara . (MACHINE - GAYA)

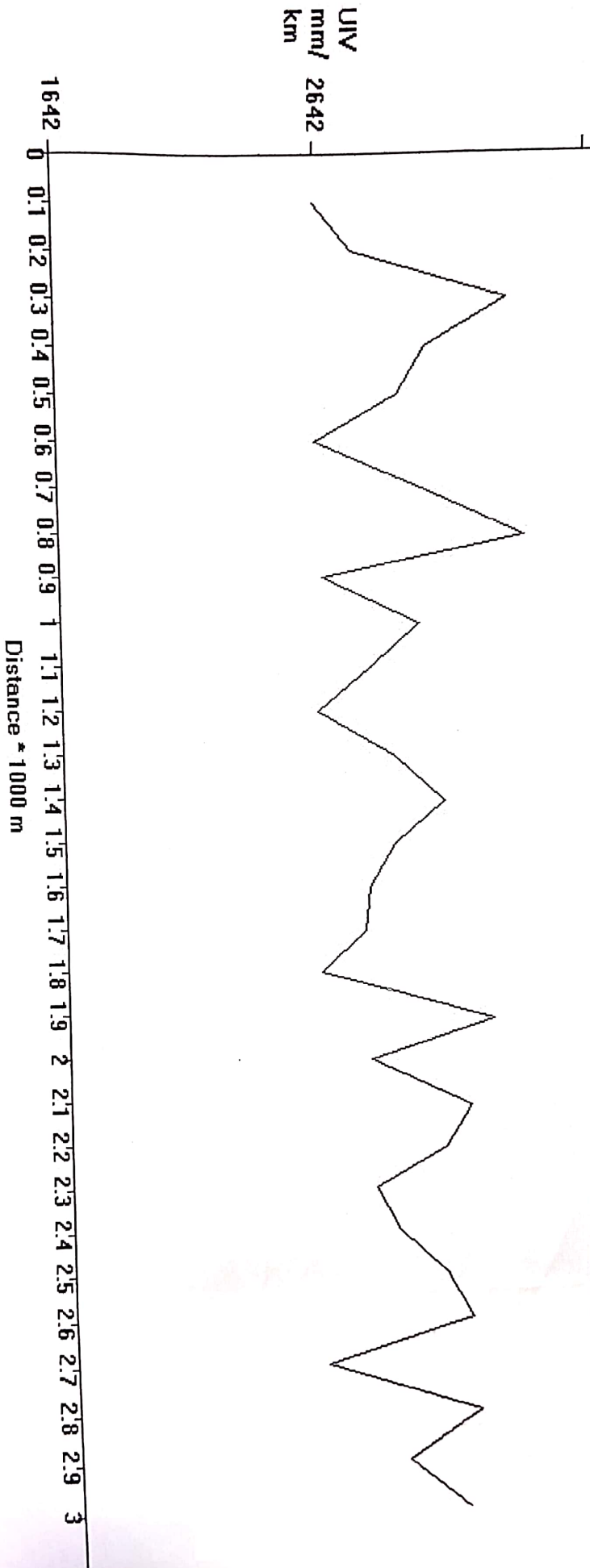
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	GATEGORY Road	Latitude	Longitude	Event
11/07/25	10: 3: 45	79	0.1	260	0	2600	2642	G	24.423053	84.639635	Normal
11/07/25	10: 4: 5	79	0.1	270	31.5	2700	2786	G	24.42295	84.639922	Normal
11/07/25	10: 4: 55	79	0.1	330	31.2	3300	3370	G	24.422676	84.638653	Normal
11/07/25	10: 5: 25	79	0.1	300	30.2	3000	3069	G	24.422335	84.638846	Normal
11/07/25	10: 5: 55	79	0.1	290	31.5	2900	2968	G	24.421291	84.63816	Normal
11/07/25	10: 6: 25	79	0.1	260	32.5	2600	2655	G	24.421094	84.642136	Normal
11/07/25	10: 6: 55	79	0.1	300	33.2	3000	3069	G	24.420593	84.637579	Normal
11/07/25	10: 7: 25	79	0.1	340	33.4	3400	3462	G	24.419802	84.63758	Normal
11/07/25	10: 7: 46	79	0.1	260	30.2	2600	2688	G	24.419981	84.643821	Normal
11/07/25	10: 8: 1	79	0.1	300	31.5	3000	3069	G	24.418857	84.64543	Normal
11/07/25	10: 8: 35	79	0.1	280	30.1	2800	2881	G	24.418222	84.646041	Curve
11/07/25	10: 9: 1	79	0.1	260	31.5	2600	2671	G	24.418101	84.637333	Normal
11/07/25	10: 9: 1	79	0.1	290	31.5	2900	2973	G	24.41756	84.637492	Normal
11/07/25	10: 9: 29	79	0.1	310	31.5	3100	3172	G	24.416168	84.637424	Normal
11/07/25	10: 9: 52	79	0.1	290	31.5	2900	2973	G	24.415694	84.637847	Normal
11/07/25	10: 10: 10	79	0.1	280	32.5	2800	2872	G	24.414908	84.638189	Curve
11/07/25	10: 10: 52	79	0.1	280	32.5	2800	2855	G	24.413893	84.638275	Curve
11/07/25	10: 11: 1	79	0.1	260	30.2	2600	2675	G	24.413442	84.637613	Normal
11/07/25	10: 11: 1	79	0.1	330	31.5	3300	3364	G	24.412724	84.637118	Normal
11/07/25	10: 11: 36	79	0.1	280	30.2	2800	2872	G	24.411918	84.636903	Normal
11/07/25	10: 11: 58	79	0.1	320	31.5	3200	3265	G	24.412106	84.636017	Normal

Signature
7/8/25
KE

A. V. V. V. V.
07/08/25
A-B

M. V. V. V. V.
07/08/25
P. V.

File : C:\Users\hp\Downloads\22021006.Xls. Section No. : 79, Eqn : $Y = 0 \cdot X^2 + 1.047 \cdot X - 63.36$
 Name of Customer : M/S Shiva Enterprises Prop Meena Devi, Name of Work/ Road : Bindua To Kheshara. Lab Job



Shiva
Meena
Devi

A. Bindua
0.2108/23
A.E

Manoj
0.4108/23
E.E