

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

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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।

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7/8/25
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07/08/25
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7/8/25

विश्वासभाजन

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

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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 -				

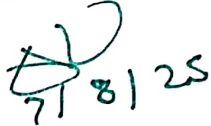
- 2 Certified that I have stisfied myself that the conditions on which the grans-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

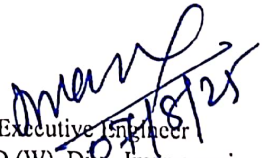
Kind of Checks exercised :-

- 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


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


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 :- L031-Nawakhap to Majra. (MACHINE - GAYA)

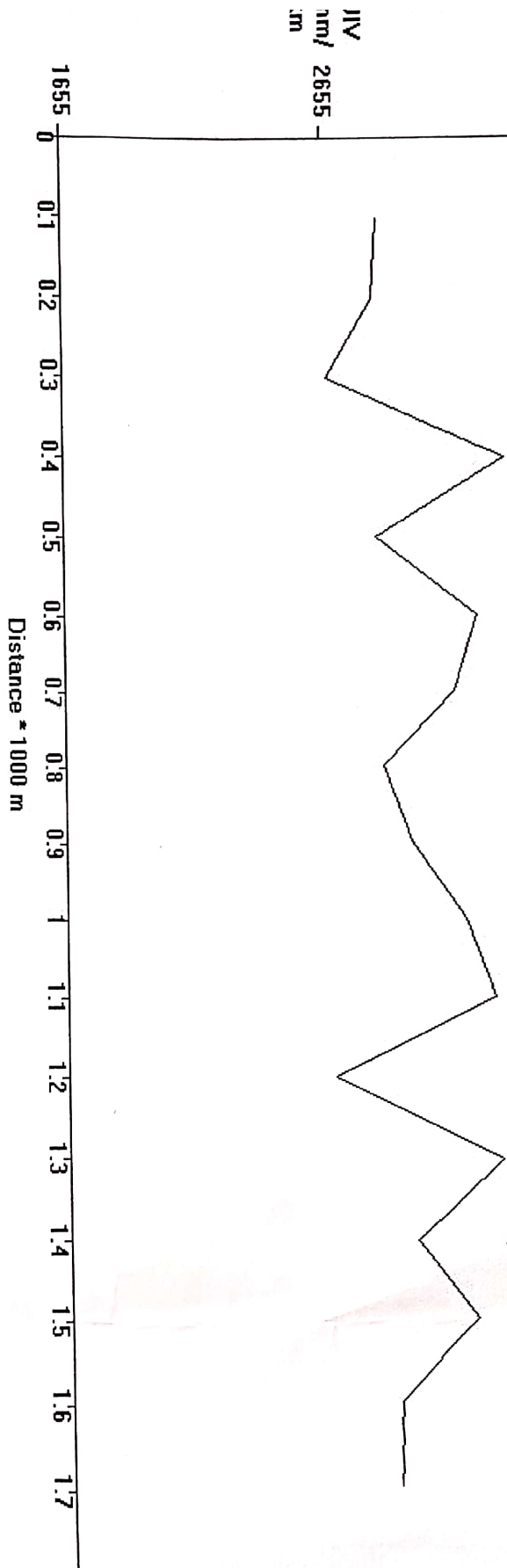
Date	Time	Section	Length in km	Bumps in mm	Speed	OR mm/km	IRI mm/km	CATEGORY Road	Latitude	Longitude	Event
		No.			Rate						
11/07/25	13:9:15	80	0.1	280	0	2800	2872	G	24.434813	84.650536	Curve
11/07/25	13:9:50	80	0.1	280	30.1	2800	2855	G	24.434752	84.650578	Normal
11/07/25	13:10:0	80	0.1	260	30.2	2600	2675	G	24.432529	84.650265	Normal
11/07/25	13:10:25	80	0.1	330	31.5	3300	3364	G	24.431938	84.650064	Normal
11/07/25	13:11:0	80	0.1	280	30.2	2800	2872	G	24.431365	84.650002	Normal
11/07/25	13:11:41	80	0.1	320	31.5	3200	3265	G	24.430658	84.649757	Culvert
11/07/25	13:12:11	80	0.1	310	32.5	3100	3167	G	24.429785	84.649442	Normal
11/07/25	13:12:31	80	0.1	280	30.2	1600	2885	G	24.429653	84.650142	Normal
11/07/25	13:13:0	80	0.1	290	31.5	2900	2981	G	24.429153	84.650998	Normal
11/07/25	13:13:0	80	0.1	310	20.1	3100	3172	G	24.428592	84.65118	Normal
11/07/25	13:13:22	80	0.1	320	30.2	3200	3266	G	24.427548	84.651098	Curve
11/07/25	13:13:57	80	0.1	260	31.5	2600	2655	G	24.427382	84.651458	Normal
11/07/25	13:14:0	80	0.1	320	31.5	3200	3256	G	24.4265	84.652514	Curve
11/07/25	13:14:32	80	0.1	290	31.2	2900	2944	G	24.426343	84.652983	Normal
11/07/25	13:15:0	80	0.1	310	31.2	3100	3167	G	24.426099	84.654055	Normal
11/07/25	13:15:37	80	0.1	280	32.5	2800	2872	G	24.425855	84.655848	Normal
CUMULATIVE							48268				
AVERAGE IRI							3017				

Signature
11/8/25
VE

A. Kumar
07/08/25
A-15

manoj
07/08/25
EAF

File : C:\Users\hp\Downloads\22021006.Xls, Section No. : 80, Eqn : $Y = 0 * X^2 + 1.047 * X - 63.36$
 Name of Customer : M/S Shiva Enterprises Prop Meena Devi, Name of Work/ Road : L031-Nawakhap to Majra, Lab



Sumit
 21/8/25

A. K. Singh
 07/08/25

Manoj
 07/08/25