

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

पत्रांक-...608...../इमामगंज

दिनांक-27/05/2025

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।

विश्वासभाजन

27/05/25  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल- इमामगंज

V.G.  
24/05/2025

# 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

| Name of Works Division : Rural Works Department, Works Division, JMAMGANJ |                  |                              |                       |                                                 |                         |                     |                                                      |                                      |                                   |                      |                                     |                           |                                    |                                        |                                           |                                             |                                          |                      |
|---------------------------------------------------------------------------|------------------|------------------------------|-----------------------|-------------------------------------------------|-------------------------|---------------------|------------------------------------------------------|--------------------------------------|-----------------------------------|----------------------|-------------------------------------|---------------------------|------------------------------------|----------------------------------------|-------------------------------------------|---------------------------------------------|------------------------------------------|----------------------|
| Sl. No.                                                                   | Package No.      | Name of Road                 | Project ID as per MIS | Administrative Approval (AAA) Letter No. & Date | Administrative Approval |                     |                                                      | Agreement Amount (In Lakh)           |                                   | Agreement No. & Date | Date of Completion as per Agreement | Actual Date of Completion | 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                                                                         | 2                | 3                            | 4                     | 5                                               | 6                       | 7                   | 8                                                    | 9                                    | 10                                | 11                   | 12                                  | 13                        | 14                                 | 15                                     | 16                                        | 17                                          | 18                                       | 19                   |
| 1                                                                         | RM/GA/MA/24/0003 | Chhabail - Dwearia           | 10502402011           | 6120/04.12.2023                                 | 2.3                     | 124.518             | 91.94133                                             | 22.38014                             | 12/MBD/MR-3054/2024-25/25.11.2024 | 24.06.2025           | -                                   | 3107                      | 25 mm                              | 5%                                     | 0.00000                                   | 0.00000                                     | 91.94133                                 | Physically Completed |
|                                                                           |                  |                              |                       |                                                 |                         |                     |                                                      |                                      |                                   |                      |                                     |                           |                                    |                                        |                                           |                                             |                                          |                      |
| 2                                                                         |                  | L059 - T02 to Pathra (ODR59) | 10502402041           |                                                 | 1.620                   | 83.217              | 56.84557                                             | 18.19526                             |                                   | 24.06.2025           | -                                   | 3128                      | 25 mm                              | 5%                                     | 0.00000                                   | 0.00000                                     | 56.84557                                 | Physically Completed |
| Total = 148.78690                                                         |                  |                              |                       |                                                 |                         |                     |                                                      |                                      |                                   |                      |                                     |                           |                                    |                                        |                                           |                                             |                                          |                      |

22/15/25

D.A.O  
Rural Work Division-Imamganj

A-1/10/2024  
22/15/25  
A-E

S-1/10/2024  
22/15/25  
S-E

22/15/25  
22/15/25  
22/15/25

22/15/25  
22/15/25  
22/15/25

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

**New Maintenance Policy- 2018**

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

| Sl. No.        | Name of Scheme                                                    | Sanction No. & Date with Amount<br>(in Rs. Lacs) | Amount Received<br>(in Rs. Lacs) | Particulars                                                                                                                                                                                                                                                                                                                                                       |
|----------------|-------------------------------------------------------------------|--------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1              | Construction of Rural Roads under MR New Maintenance Policy- 2018 |                                                  |                                  | Certified that out of Rs. 0.0 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Imamganj, Bihar, a sum of Rs 0.0 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> |                                                                   |                                                  |                                  |                                                                                                                                                                                                                                                                                                                                                                   |

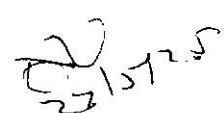
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

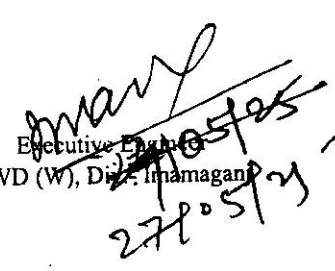
**Kind of Checks exercised :-**

- 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

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

  
Executive Engineer  
RWD (W), Div.- Imamganj

# **Name of Road :- L059 - T02 to Pathra. (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  |
|----------|----------|-------------|--------------|-------------|------------|----------|-----------|---------------|-----------|-----------|--------|
| 20/05/25 | 10:47:1  | 56          | 0.1          | 280         | 0          | 2800     | 2872      | G             | 24.463973 | 84.581998 | Curve  |
| 20/05/25 | 10:47:36 | 56          | 0.1          | 280         | 30.2       | 2800     | 2897      | G             | 24.464487 | 84.583191 | Normal |
| 20/05/25 | 10:47:36 | 56          | 0.1          | 320         | 31.5       | 3200     | 3265      | G             | 24.464458 | 84.584575 | Normal |
| 20/05/25 | 10:48:0  | 56          | 0.1          | 310         | 32.5       | 3100     | 3167      | G             | 24.464858 | 84.585669 | Curve  |
| 20/05/25 | 10:48:32 | 56          | 0.1          | 300         | 30.2       | 3000     | 3068      | G             | 24.464379 | 84.587052 | Curve  |
| 20/05/25 | 10:48:58 | 56          | 0.1          | 310         | 31.5       | 3100     | 3182      | G             | 24.463452 | 84.586657 | Normal |
| 20/05/25 | 10:49:46 | 56          | 0.1          | 300         | 30.2       | 3000     | 3088      | G             | 24.4631   | 84.58628  | Normal |
| 20/05/25 | 10:50:1  | 56          | 0.1          | 320         | 31.5       | 3200     | 3255      | G             | 24.462451 | 84.586232 | Normal |
| 20/05/25 | 10:50:35 | 56          | 0.1          | 340         | 30.1       | 3400     | 3451      | G             | 24.461728 | 84.58605  | Normal |
| 20/05/25 | 10:50:58 | 56          | 0.1          | 260         | 31.1       | 2600     | 2673      | G             | 24.460869 | 84.585969 | Normal |
| 20/05/25 | 10:51:31 | 56          | 0.1          | 310         | 31.5       | 3100     | 3172      | G             | 24.460024 | 84.585894 | Normal |
| 20/05/25 | 10:51:55 | 56          | 0.1          | 290         | 31.5       | 2900     | 2973      | G             | 24.458969 | 84.585647 | Normal |
| 20/05/25 | 10:52:22 | 56          | 0.1          | 350         | 32.5       | 3500     | 3522      | G             | 24.458242 | 84.585476 | Normal |
| 20/05/25 | 10:52:52 | 56          | 0.1          | 340         | 32.5       | 3400     | 3455      | G             | 24.457665 | 84.585385 | Normal |
| 20/05/25 | 10:53:25 | 56          | 0.1          | 280         | 30.2       | 2800     | 2899      | G             | 24.457206 | 84.58532  | Normal |
| 20/05/25 | 10:54:1  | 56          | 0.1          | 330         | 31.5       | 3300     | 3364      | G             | 24.457172 | 84.585873 | Normal |
| 20/05/25 | 10:54:1  | 56          | 0.1          | 280         | 30.2       | 2800     | 2872      | G             | 24.457761 | 84.586111 | Normal |

|                    |             |
|--------------------|-------------|
| CUMULATIVE         | 53175       |
| <b>AVERAGE IRI</b> | <b>3128</b> |

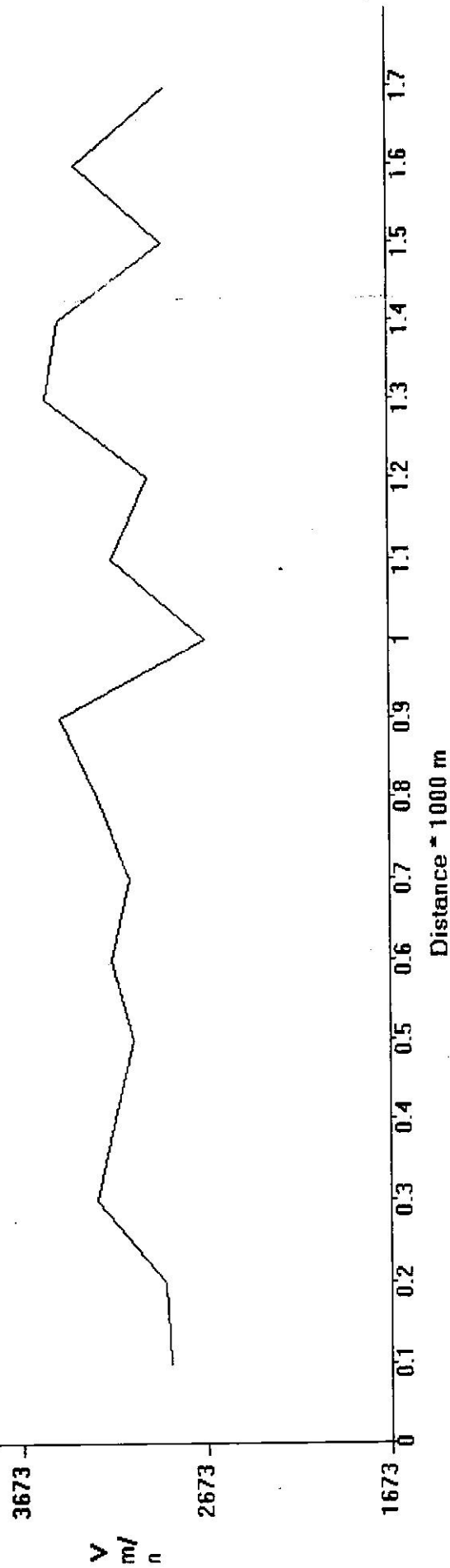
*Sum  
27/5/25  
ie*

*A. V. Singh  
27/5/25  
ie*

*Manoj  
27/5/25*

File : C:\Users\Devi\Downloads\22021006.Xls. Section No. : 56. Eqn :  $Y = 0 * X^2 + 1.047 * X - 63.36$

Name of Customer : M/S Shiva Enterprises Prop Meena Devi. Name of Work/ Road : L059 - T02 to Pathra. Lab Job



Manoj  
27/5/25  
JE

A. Ramesh  
27/5/25  
JE

Suman  
27/5/25  
JE