

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, शेरघाटी

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Mob:- 8986915324

पत्रांक 307

शेरघाटी/दिनांक 21/3/22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी

सेवा में,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

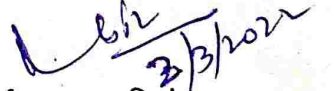
विषय :- नई अनुरक्षण नीति- 2018MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महा आय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के लिए संवेदक को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु :- यथोक्त।

विश्वास भाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to June 2021

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MR	New Maintenance Policy-2018 MR (3054) Upto 31.03.2021 Lt no 27 dt 04.05.2021 Lt no 27 dt 04.05.2021	1579.98056 73.91103 139.95180	Certified that out of Rs. 1793.84339 lakh Rs. 213.86283 received during the year 2021-22 Infavor of EE,RWD works division Sherghati a sum of Rs 1653.89159 lakh has been utilized for the purpose of MR (3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 139.95180 lakh remaining unutilized at the end of the period under report.
	Total:		1793.84339	

2. Certified that I have satisfied my self that the conditions on which the grant-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 utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical 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 Engineer/ Executive Engineer.
- All other caudal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works.


Divisional Accounts Officer
R.W.D, works Division


Executive Engineer
R.W.D, works Division Sherghati

OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SHERGHATI
Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)
 Name of Works Division:- SHERGHATI

Sl no.	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		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 Alloted 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 Year Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20-SHERGHATI/07	Sagahi Canal - Ghorijara	10502302024	3025dt 16.07.19	1.9	79.57	54.352	16.6644	74 MBD/2019-20	04.02.2021	04.02.2021	3612	25 mm	5%	0.00000	0.00000	41.53 54.352	
2		Sonekhap-Ghuji Road - Pachadhi	10502302028		2.3	74.04	46.253	19.883	05.02.202			3427	25 mm	5%	0.00000	0.00000	37.63 46.253	
TOTAL																	100.00500	79.50

Q.20/23/3
 Divisional Accounts Officer
 Rural Works Department, works
 Division, Sherghati

10/2/2020
 Executive Engineer
 Rural Works Department
 Works Division, Sherghati

ONT. NAME:-M/S MAA KOMLI CONST.
ROAD NAME:- SAGAHU CANAL TO GHORIARA

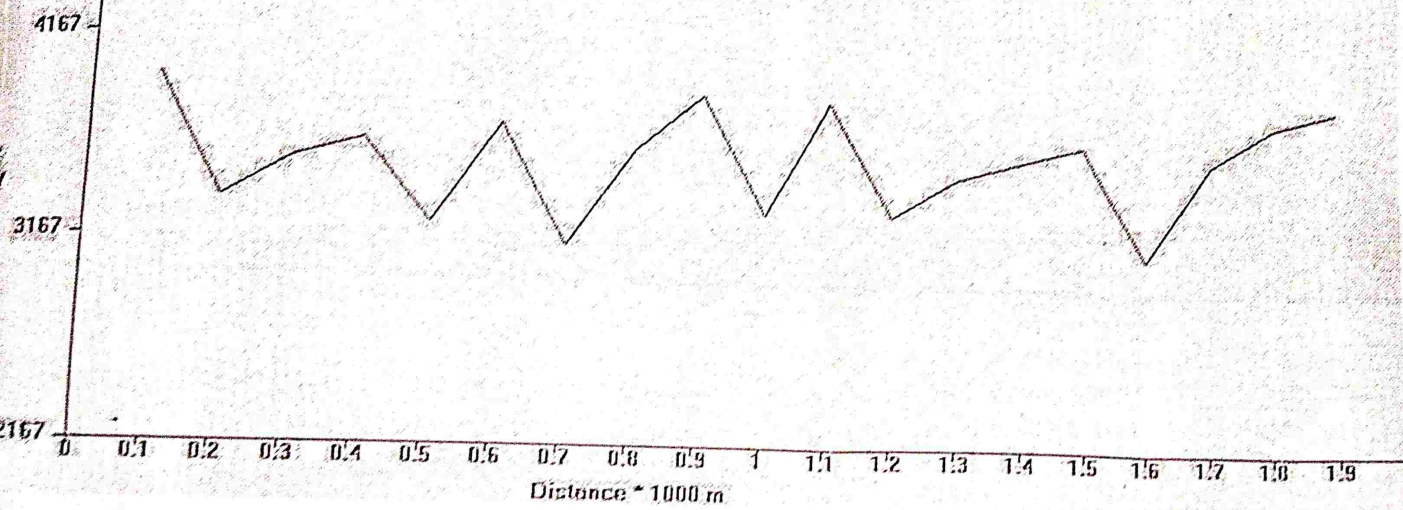
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
21/4/21	12:9:8	20	0.1	350	20.2	3500	3954	G	24.616258	84.868905	Normal
21/4/21	12:10:0	20	0.1	290	20.2	2900	3364	G	24.616582	84.867978	Normal
21/4/21	12:10:19	20	0.1	310	20.2	3100	3561	G	24.61739	84.867845	Normal
21/4/21	12:10:54	20	0.1	320	20.2	3200	3659	G	24.617518	84.866835	Normal
21/4/21	12:11:0	20	0.1	280	20.2	2800	3265	G	24.61737	84.865892	Normal
21/4/21	12:11:0	20	0.1	330	20.2	3300	3757	G	24.617202	84.864848	Normal
21/4/21	12:11:29	20	0.1	270	20.2	2700	3167	G	24.617018	84.863922	Normal
21/4/21	12:11:29	20	0.1	320	20.2	3200	3659	G	24.616468	84.863047	Normal
21/4/21	12:12:4	20	0.1	350	20.2	3500	3954	G	24.616585	84.86207	Curve -
21/4/21	12:12:4	20	0.1	290	20.2	2900	3364	G	24.615937	84.862	Normal
21/4/21	12:12:4	20	0.1	350	20.2	3500	3954	G	24.615937	84.862	Normal
21/4/21	12:12:39	20	0.1	290	20.2	2900	3364	G	24.615937	84.862	Normal
21/4/21	12:12:39	20	0.1	310	20.2	3100	3561	G	24.615937	84.862	Normal
21/4/21	12:12:39	20	0.1	320	20.2	3200	3659	G	24.615937	84.862	Normal
21/4/21	12:13:14	20	0.1	330	20.2	3300	3757	G	24.615937	84.862	Normal
21/4/21	12:13:14	20	0.1	270	20.2	2700	3167	G	24.615937	84.862	Normal
21/4/21	12:13:49	20	0.1	320	20.2	3200	3659	G	24.615937	84.862	Normal
21/4/21	12:13:49	20	0.1	340	20.2	3400	3856	G	24.615937	84.862	Normal
21/4/21	12:14:25	20	0.1	350	20.2	3500	3954	G	24.615937	84.862	Normal
AVERAGE							3612		24.615937	84.862	Normal

CP
21/04/21
JC

21/04/21

1/3/2022

File: C:\Users\DELL\Desktop\Bump\23.04.21\21041310.xls. Section No.: 20. Eqn: $Y = 0 \cdot X^2 + 0.984 \cdot X + 510.7$
 Name of Customer: M/S MAA KOMLI CONST., Name of Work/Road: Sagahi Canal - Ghonjara, Lot Job number:



CPD
21/04/21
J.C.

21/04/21

11/3/2021

JNT. NAME:-M/S MAA KOMLI CONST.

ROAD NAME:- SONEKHAP GHUJJI ROAD TO PACHADI

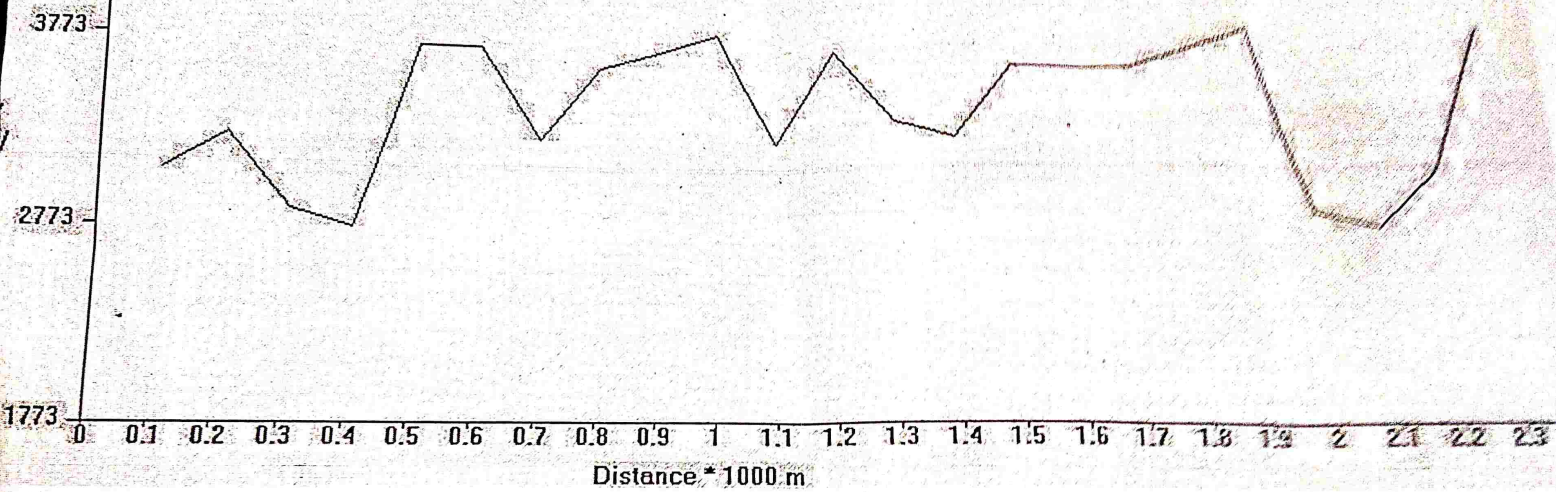
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
21/4/21	12:43:38	21	0.1	260	0	2600	3069	G	24.549962	84.826598	Normal
21/4/21	12:44:13	21	0.1	280	20.2	2800	3265	G	24.54918	84.826312	Normal
21/4/21	12:44:48	21	0.1	240	20.2	2400	2872	G	24.548385	84.82601	Normal
21/4/21	12:45:0	21	0.1	230	30.3	2300	2773	G	24.547558	84.825773	Normal
21/4/21	12:45:0	21	0.1	330	20.2	3300	3757	G	24.546568	84.825302	Normal
21/4/21	12:45:23	21	0.1	330	20.2	3300	3757	G	24.545612	84.82507	Normal
21/4/21	12:45:23	21	0.1	280	20.2	2800	3265	G	24.544678	84.824932	Normal
21/4/21	12:46:0	21	0.1	320	20.2	3200	3659	G	24.543842	84.824645	Normal
21/4/21	12:46:0	21	0.1	330	20.2	3300	3757	G	24.543237	84.824007	Normal
21/4/21	12:46:33	21	0.1	340	20.2	3400	3856	G	24.54242	84.823888	Normal
21/4/21	12:46:33	21	0.1	280	20.2	2800	3265	G	24.541418	84.823938	Normal
21/4/21	12:47:8	21	0.1	330	20.2	3300	3757	G	24.54088	84.824057	Normal
21/4/21	12:47:8	21	0.1	290	20.2	2900	3364	G	24.539637	84.824157	Normal
21/4/21	12:47:44	21	0.1	280	20.2	2800	3265	G	24.538862	84.824123	Normal
21/4/21	12:47:44	21	0.1	320	20.2	3200	3659	G	24.538055	84.823838	Normal
21/4/21	12:48:9	21	0.1	320	20.2	3200	3659	G	24.53716	84.824343	Normal
21/4/21	12:48:9	21	0.1	320	20.2	3200	3659	G	24.53698	84.82508	Normal
21/4/21	12:48:44	21	0.1	330	20.2	3300	3757	G	24.536985	0	Curve
21/4/21	12:49:19	21	0.1	340	20.2	3400	3856	G	24.536985	0	Speed Breaker
21/4/21	12:49:19	21	0.1	240	20.2	2400	2872	G	24.536002	84.82675	Normal
21/4/21	12:49:54	21	0.1	230	30.3	2300	2773	G	24.535227	84.82734	Normal
21/4/21	12:49:54	21	0.1	260	10.1	2600	3069	G	24.535227	84.82734	Normal
21/4/21	12:50:30	21	0.1	340	10.1	3400	3856	G	24.535227	84.82734	Normal
AVERAGE							3427				

Chs
21/4/21
JE

Km
21/04/21

1/3/2022

File: C:\Users\DELL\Desktop\Bump\23.04.21\21041310.Xls. Section No.: 21. Eqn: $Y = 0 * X^2 + 0.004 * X + 5107$
Name of Customer: M/S MAA KOMLI CONST. Name of Work/Road: SONEKHAP GHUJJI ROAD TO PACHAD, 160



Chas 2/9/24 J.C.

21/04/21

1/3/22