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

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Mob:- 8986915324

पत्रांक

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शेरघाटी/दिनांक 19/03/2025

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, शेरघाटी

सेवा में.

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

विषय :--नई अनुरक्षण नीति-2018 MR (3054) अंतर्गत चल रही योजनाओं के आवंटन मांग के सम्बंध में ।

महाशय.

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति—2018 MR (3054) योजना के अंतर्गत कुल 03 पथ में राशि रूपये 79.26228 लाख यथाशीध आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदक का भुगतान की जा सके। अनु :- यथोक्त।

> विश्वासभाजन 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 March 2025 Amount Sanction No.& Date Name of Received With Amount SI.No Particulars Scheme (In lace Rs.) (In lace Rs.) 5816.47017 Construction New Maintenance Certified that out of Rs. 5816.47017 of Rural roads Policy-2018 lakh Rs. 97.60053 received during the Under MR MR (3054) Upto year 2024-25 infavor of EE,RWD 97.60053 31.12.2024 works division Sherghati a sum of Rs Lt no- 12 dt-5956.65053 07.02.2025 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.0.00 lakh remaining unutilized at the end of the period under report.

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.

5956.65053

### 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.
- v. All other caudal formalities have been observed.
- 3. Physical Progress achieved:-
  - Construction of Road Works.
  - ii. Construction of CD works.

Divisional Accounts Officer

R.W.D, works Division

Total:

753.05

Executive Engineer

R.W.D, works Division Sherghati

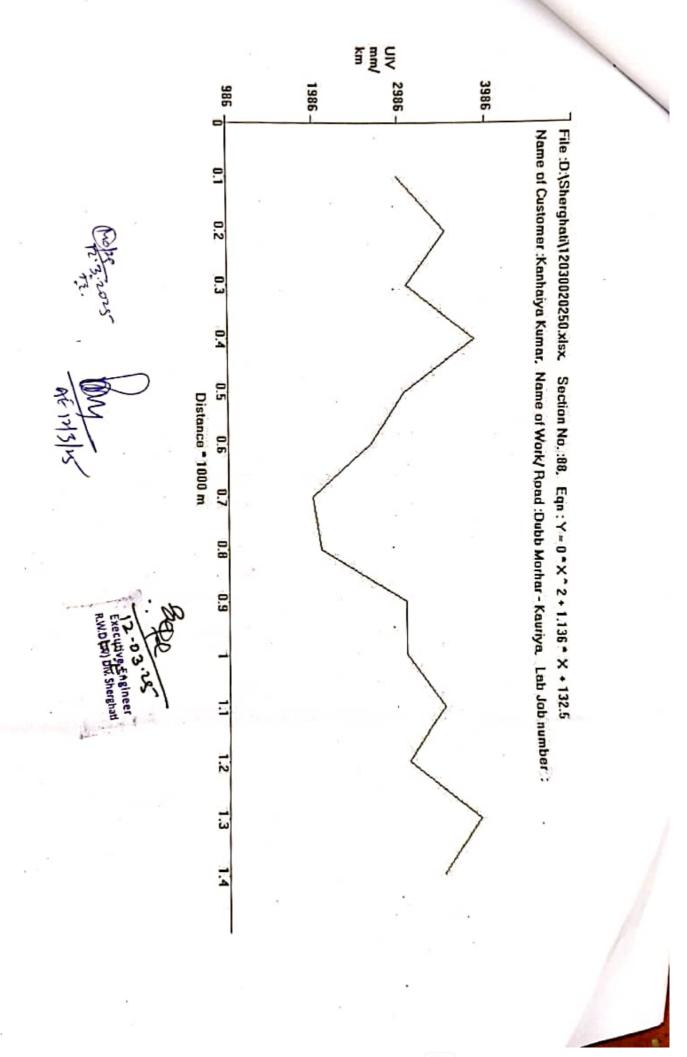
# Regisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal) OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SHERGHATI

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			MR-NZ3-24 SHERGHATIV 09			Package No
		Gurus Pirwan Road - Itwan	Kurmain - Parsawan Kala	Dubb Morhar - Kaurtya		Name of Road
•		10502302050	10502302053	10502302037	,	Project ID as
				314 dt 24.01.2024	0	Administrative Appreval (AA) Letter No & Date
		-	1214	1324		25
		46,949 2	62.202	65.262		Administrative Approval (AA) Approval (AA) Congth of n km) (In Lakh)
		27.98191	41.21142	44.03851	>	Agreemen (In I Initial Rectification with Surface Renewal (In Lakh)
		12.35502	12 22766	13.88538	•	Agreement Amount (In Lakh) Initial S Year n with Surface Surface Surface Ce (In Lakh) Lakh) Lakh)
			20 MBD/2024- 25/ 02 H 2024		10	Agreement No &
		01/08/2025	01/08/2025	01/08/2025	=	Date of Completion as per Agreement
					12	Actual Date of Completion
		316436	2990.83 25 mm	3099.78	IJ	of IRI
		25 mm	25 mm	3099.71 25 mm	=	Thickness of Bitumen Layer (in mm)
		5.2%	5.0%	5.2%	15	Value of Binumen Content in Percentage
	Total-	0.00000	0.00000	0.00000	16	Previous Total Alloted Amount (In Lakb)
		0.00000	0.00000	0.00000	17	op-to-date expenditure as per MIS (In Lakh)
	79.262288	19.587337	28 847994	30 826957	30	Requisition against work done (In Lakh)
			Kentaya		13	Remarks







## Name of Road.-Dubb Morhar - Kauriya

### Contractor Name, Kanhaiya Kumar

			a		3099.78	Average						
24.6346230 84.7217670	$\vdash$		$\vdash$	ດ	3426	2900	20.2	290	0.1	88	10: 56: 0	12/3/25
24.6351490 84.7213350			_	G	3881	3300	20.2	330	1.0	88	10: 55: 41	12/3/25
24.6353430 84.7214150	-		_	6	3086	2600	30.3	260	0.1	88	10: 55: 16	12/3/25
24.6376530 84.7251810	╫			G	3540	3000	10.1	300	0.1	88	10: 55: 0	12/3/25
24.6378360 84.7252520	_			G	3086	2600	20.2	260	0.1	88	10: 54: 41	12/3/25
24.6379420 84.7253350	-		_	G	3086	2600	30.3	260	1.0	88	10: 54: 06	12/3/25
24.6379530 84.7254430	24.6379530			G	2085	1600	10.1	160	0.1	88 .	10: 54: 06	12/3/25
G 24.6379470 84.7254570	24.6379470	G	G		1986	1500	1.01	150	0.1	8	10: 54: 06	12/3/25
G 24.6379270 84.7254870		G	G		2675	2200	10.1	220	0.1	88	10: 53: 30	12/3/25
G 24,6375830 84.7272790	24,6375830	G	G		3069	2600	10.1	260	0.1	88	10: 53: 30	12/3/25
G 24,6375940 84.7273220		G	G		3881	3300	20.2	330	0.1	88	10: 53: 0	12/3/25
G 24.6374710 84.7278690		G	ଜ		3086	2600	30.3	260	0.1	88	10: 52: 55	12/3/25
G 24.6363870 84.7297930		G	ດ		3540	3000	10.1	300	0.1	88	10: 52: 20	12/3/25
G 24.6364280 84.7299420		G	ດ		2970	2500	0	250	0.1	88	10: 52: 0	12/3/25
0		ΑD	Ď	RO	nun/km	mm/km	Rate	in mm	in km	No.		
CATEGO Latitude Longitude		TEGO	EGO	- C	IRI	OR.	Speed	Bumps	Leagth	Section	Time	Date