

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, शेरघाटी

Email ID:-eer.wd.sherghat@gmail.com Mob:- 8986915324

शेरघाटी/दिनांक 15.05.2025

प्रकाशक

511 अग्रज

प्रथक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी

सेवा में,

नौदल पर्याप्तिकाशी (MR 3054)

ग्रामीण कार्य विभाग

पटना, बिहार

विषय :-

नई अग्रजण नीति-2018 MR (3054) अंतर्गत चल रही योजनाओं के आवंटन मांग के संबंध में ।

महाराष्ट्र,

उपरोक्त विषय के संबंध में कहना है कि नई अग्रजण नीति-2018 MR (3054) योजना अंतर्गत कुल 06 परच में राशि रुपये 156.92181 लाख का आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदक का भुगतान किया जा सके ।

अज्ञ :- यथावत ।

विद्युत्समान

15.05.25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी
15/05/2025

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to May 2025

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 New Maintenance Policy-2018	New Maintenance Policy-2018 MR (3054) Upto 31.03.2025	6378.34583	Certified that out of Rs. 6378.34583 lakh Rs. 0.00 received during the year 2025-26 in favor of EE, RWD works division Sherghat a sum of Rs 6378.34583 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. Nil lakh remaining unutilized at the end of the period under report.
	Total:		6378.34583	

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, Sherghat

[Signature]
15/05/2025

Executive Engineer
R.W.D, works Division, Sherghat

[Signature]
15.05.25

[Signature]
15/05/2025

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)

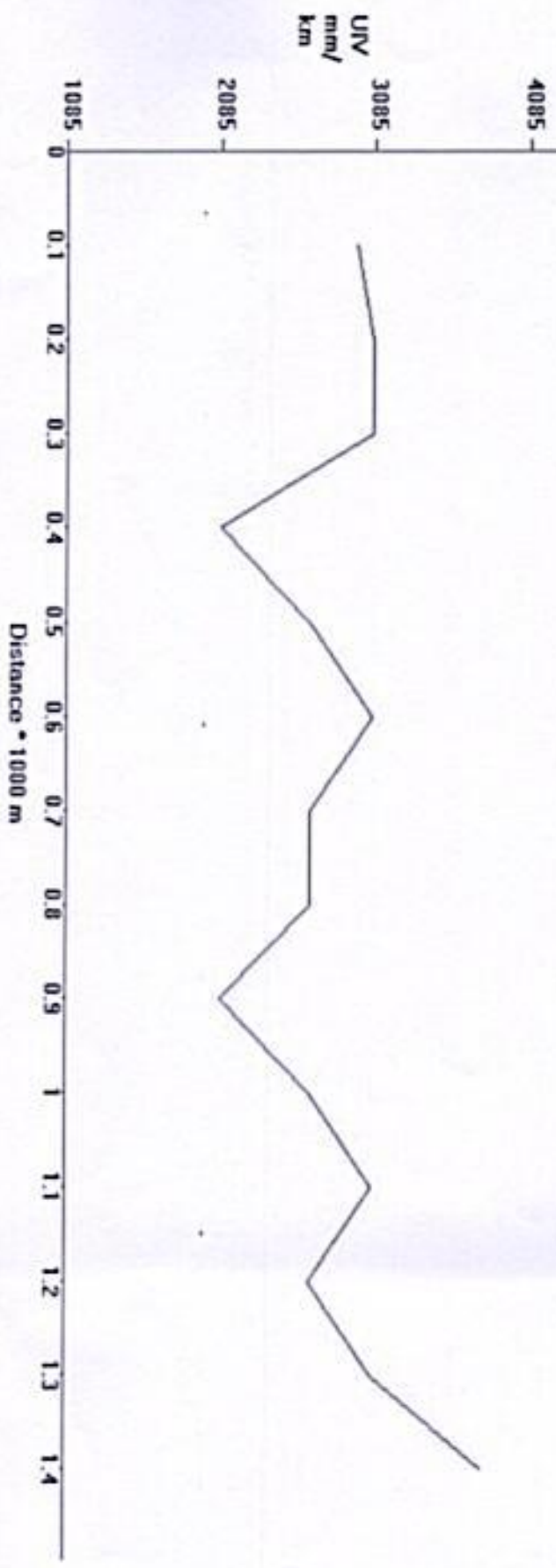
Name of Works Division - SHERGHATI

Sl no.	Package No	Name of Road	Project ID as per MES	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement Start Date	Date of Completion as per Agreement	Actual Date of Completion	Value of BBI (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (In Lakh)	up-to-date expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		Dubb Morhar - Kauriya	10502302037		1.224	6.5262	44.03851	13.88538				3099.8	25 mm	5%	17.81379	17.81379	26.22472	
2		Kurman - Parawan Kala	10502302053		1.254	6.2202	41.21142	12.22766				2999.8	25 mm	5%	16.67021	16.67021	24.54121	
3	MR-1673-24 Sherghati 09	Gaya Road - Samda	10502302046	Lt 314 dt 24.01.2024	1.328	58.309	38.06481	13.59927	20 MRO 2024- 25.02.11.24	01-08-2025		2832.6	25 mm	5%	0.00000	0.00000	38.06481	
4		Gurua Pirwan Road - Iwan	10502302050		1	46.949	27.98191	12.35502				3164.4	25 mm	5%	11.31882	11.31882	16.66309	
5		GOPALPUR GHUJI ROAD TO PHITKICHAH JAMUIA	10502302046		1	44.6	27.74502	11.7577				2863.3	25 mm	5%	0.00000	0.00000	20.00000	
6		L049-T02 TO GANE-SHICHAK (VR28)	10502302126		1.022	49.072	31.42798	12.04399				3170.7	25 mm	5%	0.00000	0.00000	31.42798	
															TOTAL		156.93181	

R. Anand
 Divisional Accounts Officer
 Rural Works Department, works
 Division, Sherghati

Beje
 Executive Engineer 15.05.25
 Rural Works Department
 Works Division, Sherghati
15/05/2025

File F:\Kanhaya\060520025.xlsx. Section No. :37, Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$
 Name of Customer :Kanhaya Kumar, Name of Work/ Road :Goya Road - Samda, Lab Job number :



14/5
14.5.2025
 S.E.

AE
14/5/25

14/5
14.5.25
 E.E.

Name of Road :-Gaya Road - Sanda

Contractor Name:- Kanhaiya Kumar

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
6/5/25	10: 23: 0	37	0.1	250	0	2500	2970	G	24.61827	84.83425	Normal
6/5/25	10: 23: 34	37	0.1	260	10.1	2600	3069	G	24.61848	84.83245	Normal
6/5/25	10: 23: 34	37	0.1	260	10.1	2600	3069	G	24.61933	84.83141	Curve
6/5/25	10: 23: 55	37	0.1	160	10.1	1600	2085	G	24.61972	84.83012	Normal
6/5/25	10: 24: 34	37	0.1	220	10.1	2200	2675	G	24.62072	84.82797	Normal
6/5/25	10: 24: 34	37	0.1	260	10.1	2600	3069	G	24.62099	84.82786	Speed Breaker
6/5/25	10: 25: 00	37	0.1	220	10.1	2200	2675	G	24.62094	84.82642	Curve
6/5/25	10: 25: 00	37	0.1	220	10.1	2200	2675	G	24.62110	84.82705	Normal
6/5/25	10: 25: 35	37	0.1	160	10.1	1600	2085	G	24.61873	84.83167	Normal
6/5/25	10: 26: 09	37	0.1	220	10.1	2200	2675	G	24.61821	84.83357	Speed Breaker
6/5/25	10: 26: 09	37	0.1	260	10.1	2600	3069	G	24.61793	84.83517	Speed Breaker
6/5/25	10: 26: 44	37	0.1	220	10.1	2200	2675	G	24.61999	84.82996	Normal
6/5/25	10: 27: 09	37	0.1	260	10.1	2600	3069	G	24.62049	84.82582	Normal
6/5/25	10: 27: 09	37	0.062	200	10.1	3226	3797	G	24.62036	84.82503	Normal
Average									2832.64		

$$Y = 0 \cdot X^2 + 1.136 \cdot X + 122.5$$

14.5.2025
14.5.25

AE 14/5/25

14.5.25
14.5.25