

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

Email ID:-ee.rwd.sherghati@gmail.com

Mob:- 8986915324

पत्रांक

514अनु०

शेरघाटी/दिनांक 15.05.2025

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, शेरघाटी

सेवामें,

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 कहना है कि नई अनुरक्षण नीति-2018 MR (3054) योजनान्तर्गत कुल 01 पथ में राशि रुपये 99.22357 लाख का आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदक का भुगतान किया 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 May 2025

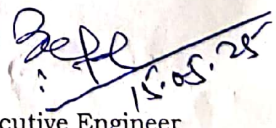
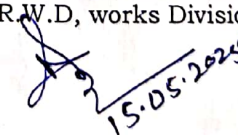
| Sl.No | Name of Scheme                                                | Sanction No.& Date With Amount (In lace Rs.)                | Amount Received (In lace Rs.) | Particulars                                                                                                                                                                                                                                                                                                                                                          |
|-------|---------------------------------------------------------------|-------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Construction of Rural roads Under New Maintenance Policy-2018 | New Maintenance Policy-2018<br>MR (3054) Upto<br>31.03.2025 | 6378.34583                    | Certified that out of Rs. 6378.34583 lakh Rs. 0.00 received during the year 2025-26 infavor of EE,RWD works division Sherghati 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, Sherghati

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


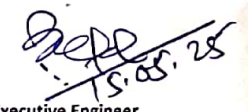
# OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SHERGHATI

## 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 Allotted 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/23-24 Sherghati/03 | L030-T01 to Kalwan (VR8) | N105023002077         | Lt 6120 dt 04.12.2023                         | 3.13                         | 167.884             | 99.22357                                             | 35.37743                             | 04 MBD/24-25/19.09.24 | 18.10.25                            | -                         | 2859.50                 | 25 mm                              | 5.1%                                   | 0.00000                                  | 0.00000                                     | 99.22357                                | M/S KVR INFRATECH |
|        |                         |                          |                       |                                               |                              |                     |                                                      |                                      |                       |                                     |                           |                         |                                    |                                        | TOTAL                                    |                                             | 99.22357                                |                   |

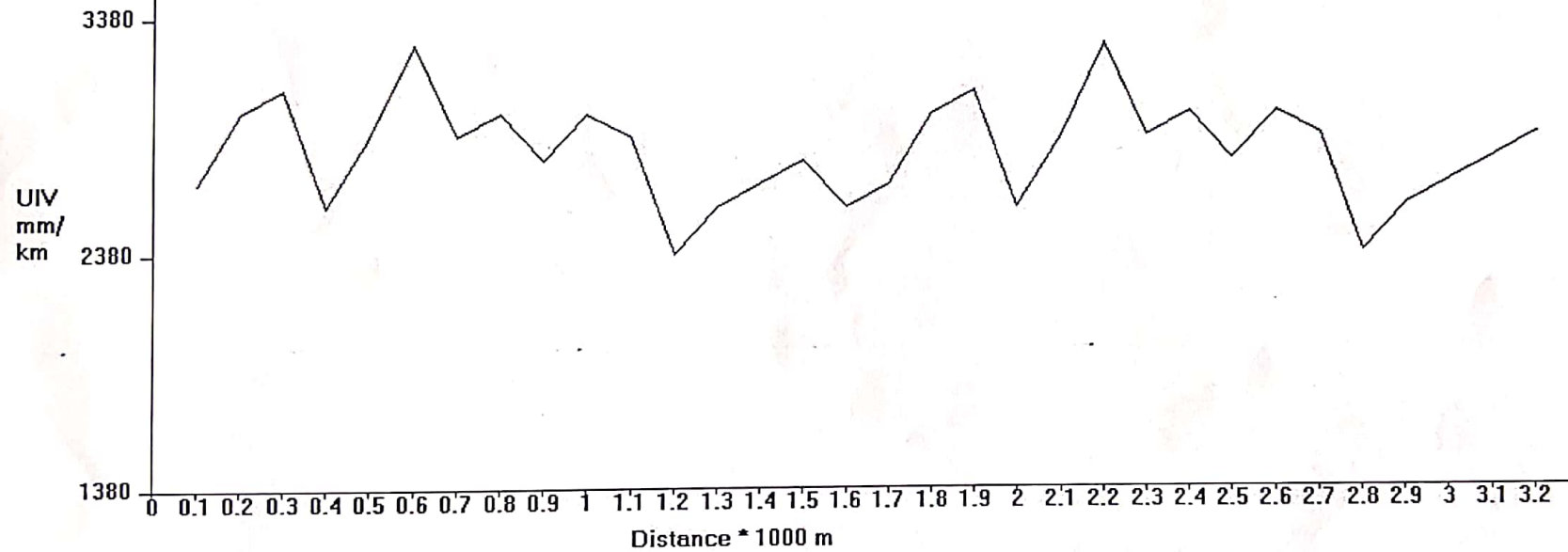
  
 Divisional Accounts Officer  
 Rural Works Department, works  
 Division, Sherghati

  
 Executive Engineer  
 Rural Works Department  
 Works Division, Sherghati



File :C:\Users\Aditya\Desktop\1 ROAD BUMP REPORT 15.05.2025.Xls, Section No. :52, Eqn :

Name of Customer :KVR INFRATECH, Name of Work/ Road :L030-T01 TO KALWAN (VR8), Lab Job number :



Dinesh  
15.05.2025  
JE

Chad  
15/05/25  
AE

Repe  
15.05.25  
E.E.



Cont. Name:- KVR INFRATECH

Road Name:- L030-T01 TO KALWAN (VR8)

| Date        | Time       | Section | Length | Bumps | Speed | OR    | IRI     | CATEGORY |  | Latitude  | Longitude | Event  |                |           |       |
|-------------|------------|---------|--------|-------|-------|-------|---------|----------|--|-----------|-----------|--------|----------------|-----------|-------|
|             |            | No.     | in km  | in mm | Rate  | mm/km | mm/km   | ROAD     |  |           |           |        |                |           |       |
| 15 / 5 / 25 | 14: 26: 30 | 52      | 0.1    | 220   | 10.1  | 2200  | 2675    | G        |  | 24.581143 | 84.75336  | Normal | X = 0          |           |       |
| 15 / 5 / 25 | 14: 27: 5  | 52      | 0.1    | 250   | 10.1  | 2500  | 2970    | G        |  | 24.580475 | 84.7533   | Normal | Y = 510        |           |       |
| 15 / 5 / 25 | 14: 27: 41 | 52      | 0.1    | 260   | 20.2  | 2600  | 3069    | G        |  | 24.579779 | 84.753271 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 27: 41 | 52      | 0.1    | 210   | 30.3  | 2100  | 2577    | G        |  | 24.579376 | 84.753156 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 28: 0  | 52      | 0.1    | 240   | 20.2  | 2400  | 2872    | G        |  | 24.579052 | 84.753025 | Normal | (R) RURAL ROAD |           |       |
| 15 / 5 / 25 | 14: 28: 16 | 52      | 0.1    | 280   | 20.2  | 2800  | 3265    | G        |  | 24.578433 | 84.752776 | Normal | Good           | Average   | Poor  |
| 15 / 5 / 25 | 14: 28: 16 | 52      | 0.1    | 240   | 30.3  | 2400  | 2872    | G        |  | 24.577736 | 84.752377 | Normal | <4000          | 4001-5000 | >5001 |
| 15 / 5 / 25 | 14: 28: 16 | 52      | 0.1    | 250   | 10.1  | 2500  | 2970    | G        |  | 24.577118 | 84.752191 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 29: 0  | 52      | 0.1    | 230   | 20.2  | 2300  | 2773    | G        |  | 24.576614 | 84.752036 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 29: 0  | 52      | 0.1    | 250   | 20.2  | 2500  | 2970    | G        |  | 24.575862 | 84.751791 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 29: 0  | 52      | 0.1    | 240   | 20.2  | 2400  | 2872    | G        |  | 24.575024 | 84.751483 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 29: 27 | 52      | 0.1    | 190   | 10.1  | 1900  | 2380    | G        |  | 24.574355 | 84.751206 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 29: 27 | 52      | 0.1    | 210   | 10.1  | 2100  | 2577    | G        |  | 24.572817 | 84.75053  | Normal |                |           |       |
| 15 / 5 / 25 | 14: 30: 0  | 52      | 0.1    | 220   | 10.1  | 2200  | 2675    | G        |  | 24.57181  | 84.749961 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 30: 2  | 52      | 0.1    | 230   | 10.1  | 2300  | 2773    | G        |  | 24.570875 | 84.749502 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 30: 2  | 52      | 0.1    | 210   | 10.1  | 2100  | 2577    | G        |  | 24.57001  | 84.749217 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 30: 37 | 52      | 0.1    | 220   | 10.1  | 2200  | 2675    | G        |  | 24.569307 | 84.748963 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 31: 0  | 52      | 0.1    | 250   | 10.1  | 2500  | 2970    | G        |  | 24.56851  | 84.748732 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 31: 12 | 52      | 0.1    | 260   | 20.2  | 2600  | 3069    | G        |  | 24.567784 | 84.748397 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 31: 12 | 52      | 0.1    | 210   | 30.3  | 2100  | 2577    | G        |  | 24.567303 | 84.748176 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 31: 48 | 52      | 0.1    | 240   | 20.2  | 2400  | 2872    | G        |  | 24.566695 | 84.747793 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 32: 0  | 52      | 0.1    | 280   | 20.2  | 2800  | 3265    | G        |  | 24.566132 | 84.747506 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 32: 23 | 52      | 0.1    | 240   | 30.3  | 2400  | 2872    | G        |  | 24.565547 | 84.747145 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 32: 23 | 52      | 0.1    | 250   | 10.1  | 2500  | 2970    | G        |  | 24.564938 | 84.746837 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 33: 0  | 52      | 0.1    | 280   | 20.2  | 2800  | 3265    | G        |  | 24.564353 | 84.746501 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 33: 0  | 52      | 0.1    | 240   | 30.3  | 2400  | 2872    | G        |  | 24.563251 | 84.745671 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 33: 0  | 52      | 0.1    | 250   | 10.1  | 2500  | 2970    | G        |  | 24.563978 | 84.746215 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 33: 33 | 52      | 0.1    | 230   | 20.2  | 2300  | 2773    | G        |  | 24.561695 | 84.745854 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 33: 33 | 52      | 0.1    | 250   | 20.2  | 2500  | 2970    | G        |  | 24.561331 | 84.746651 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 34: 0  | 52      | 0.1    | 240   | 20.2  | 2400  | 2872    | G        |  | 24.560537 | 84.747448 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 34: 9  | 52      | 0.1    | 230   | 10.1  | 2300  | 2773    | G        |  | 24.561695 | 84.745854 | Normal |                |           |       |
| 15 / 5 / 25 | 14: 34: 9  | 52      | 0.03   | 240   | 20.2  | 2400  | 2872    | G        |  | 24.561331 | 84.746651 | Normal |                |           |       |
| AVERAGE     |            |         |        |       |       |       | 2859.50 |          |  |           |           |        |                |           |       |

Dinesh  
15.05.2025  
JE

Chand  
15/5/25  
AE

Reddy  
15.05.25  
E.E.

