कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम-2

सासाराम 2/दिनांक उ०/३२ / २० पत्रांक 948

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम–2

सेवामें.

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

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

महाषय,

उपरोक्त विषय के संबंध में सूचित करनाहै 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 आवष्यक कार्यवाही हेतु समर्पित की जाती है।

अनु० :- यथोक्त।

ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम-2

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to December 2020

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
s1	Construction of Rural roads Under MR	New Maintenance Policy-2018 MR (3054) BRRDA PATNA	422.57533	Certified that out of Rs. 422.57533 lakh of grants-in-aid sanctioned during the years 2020-21 Infavor of EE,RWD works division Sasaram-2 a sum of Rs 137.74026 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. 284.83507 lakh remaining unutilized at the end of the period under report.
_	Total:		422.57533	

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:-

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- iv. 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:-

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

Executive Engineer Rural Works Department Works Div. Sasaram-2

OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SASARAM-2

Regisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal) Name of Works Division: - Sasaram-2

	ω	~	-	1	SI no.		
	1	ъ	ь	2	Package No MR-N/ 2019-20		
70	From Karup Belwal Rd. to Majhariya	Lori Bandh to Kirhiri Pul Via Gaira Chandi Road	Karup - Itarhia Via Dhamagat Parasi	3	Name of Road		
Total	10301001015	16160010601		4	Project ID as per MIS		
	Lt-5535/Date- 23.10.19	Lt-5535/Date- 23.10.19	Lt-5535/Date- 23.10.19	5	Administrative Approval (AA) Letter No & Date		
	4.000	4.750	5.000	6	Length (in km)	Administra (
	170.54500	204.08990	216.011		Amount of (In Lakh)	Administrative Approval (AA)	
	126.30900	152.69790	157.11500	8	Initial Rectification with Surface Renewal (in Lakh)	Agreement Amount (in Lakh)	
	43.36500	50.41100	57.79300	9	5 Year Routine Maintenance (In Lakh)	Amount kh)	
	28.05.20/RW D/SSM- 2/3054maint. 17/20-21	28.05.20/RW D/SSM- 2/3054maint. 17/20-21	28.05.20/RW D/SSM- 2/3054maint. 17/20-21	10	Agreement No& Date		
	27.05.21	27.05.21	27.05.21	11	Date of Completion as per Agreement		
		-	ı	12	Actual Date of Completion		
	2725	2625	2915	13	IRI (in mm/km)	Value of	
	25.00	25.00	25.00	14	Value of Thickness IRI of Bitumen (in Layer mm/km) (in mm)		
	5.03%		5.00%	15	Value of Bitumen Content in Percentage		
305.28533	106.88853 88.41630		109.98050	16	Previous Total up-to-date Alloted expenditure Amount as per MIS (In Lakh) (In Lakh)		
305.28533	106.88853 88.41630		109.98050	17			
130.83657	37.89270	45.80937	47.13450	18	against work done (in Lakh)	Requisition	
				19	Remarks		

Executive Engineer 1
Rural Works Department
Works Division, Sasaram-2