

OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SASARAM-1

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

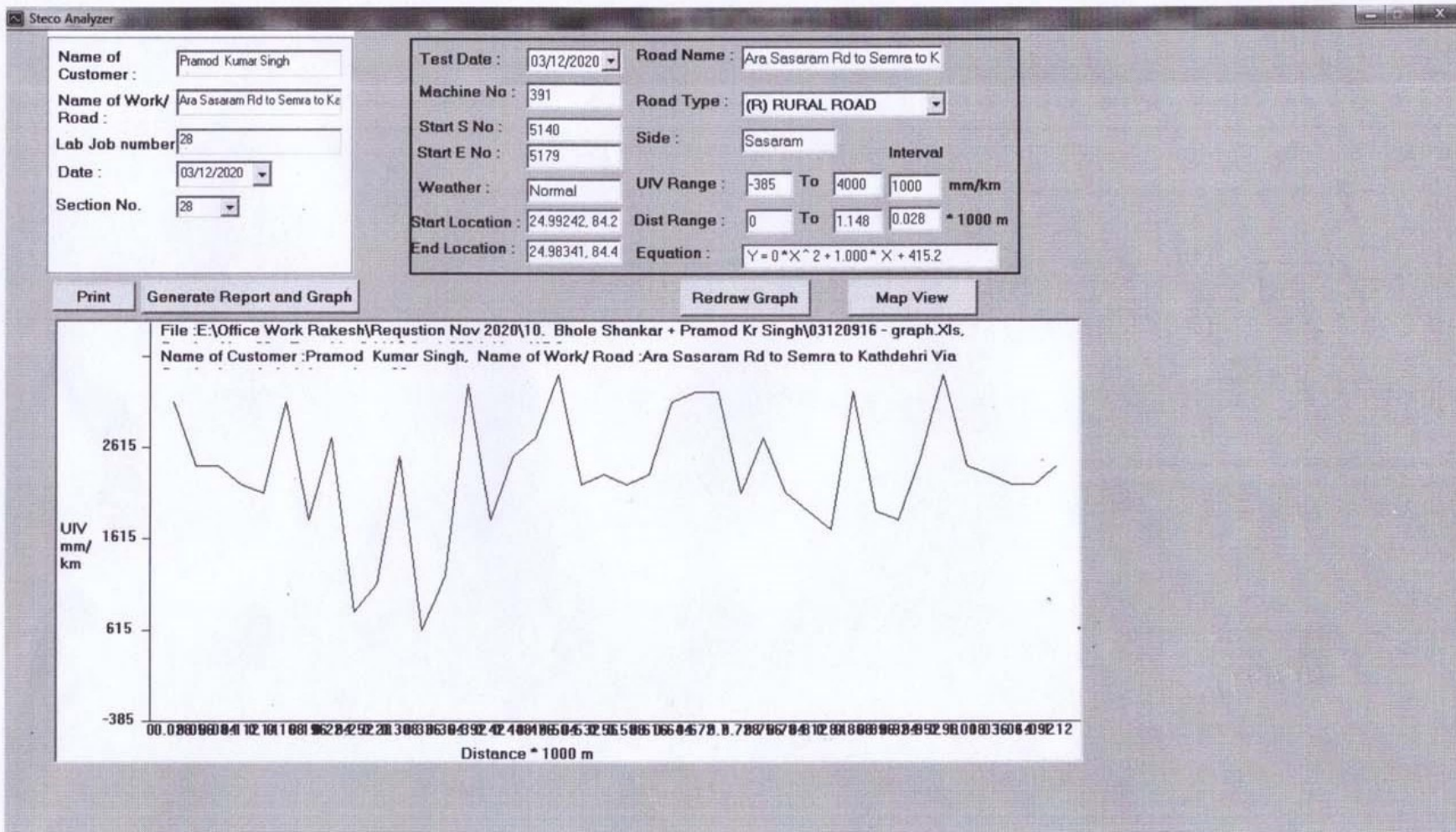
Name of Works Division:- Sasaram-1

Sl no.	Package No MR-N/ 2019-20	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	17	Ara Sasaram Rd to Semra to Kathdehri via Gamhariya	10301001008	3021 16.07.2019	4.560	161.22170	92.812	42.87439	84/MBD/ 2020-21 08.02.20	07.11.2020	-	2415	25.00	5.03	55.68720	55.68720	37.12480	
Total					4.560	161.22170	92.812	42.87439							55.68720	55.68720	105.53450	

[Signature]
30/11/21
Divisional Accounts Office
Rural Works Department,
works Division, Sasaram-1

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30/11/21
Executive Engineer
Rural Works Department
Works Division, Sasaram-1

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30/11/21



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9/12/20
Executive Engineer
C.W.D.(W) Div. Sasaram

Name of Road :

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY		Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
3/12/20	8:55:0	28	0.1	270	23.5	2700	3115	G		24.99242	84.25403	Normal
3/12/20	8:55:16	28	0.1	200	34.2	2000	2415	G		24.99219	84.26328	Normal
3/12/20	8:55:16	28	0.1	200	25.2	2000	2415	G		24.99195	84.27288	Normal
3/12/20	8:55:16	28	0.1	180	20.2	1800	2215	G		24.9916	84.28298	Normal
3/12/20	8:55:51	28	0.1	170	20.3	1700	2115	G		24.99154	84.29208	Normal
3/12/20	8:56:0	28	0.1	270	25.1	2700	3115	G		24.99135	84.30318	Speed Break
3/12/20	8:56:27	28	0.1	140	10.1	1400	1815	G		24.99114	84.31228	Curve
3/12/20	8:57:2	28	0.1	230	20.2	2300	2715	G		24.99202	84.31328	Normal
3/12/20	8:57:2	28	0.1	230	20.2	2300	2715	G		24.99202	84.31328	Normal
3/12/20	8:57:26	28	0.1	40	25.2	400	815	G		24.9929	84.31463	Normal
3/12/20	8:57:37	28	0.1	70	28.2	700	1115	G		24.99361	84.31835	Normal
3/12/20	8:58:0	28	0.1	210	19.5	2100	2515	G		24.99346	84.3281	Normal
3/12/20	8:58:12	28	0.1	20	22.3	200	615	G		24.99321	84.33838	Normal
3/12/20	8:59:0	28	0.1	80	25.1	800	1215	G		24.99277	84.34595	Speed Breaker
3/12/20	8:59:0	28	0.1	290	10.1	2900	3315	G		24.99193	84.34325	Normal
3/12/20	8:59:23	28	0.1	140	30.3	1400	1815	G		24.99102	84.3414	Normal
3/12/20	8:59:23	28	0.1	210	30.3	2100	2515	G		24.99012	84.33905	Normal
3/12/20	9:0:0	28	0.1	230	10.1	2300	2715	G		24.98944	84.3404	Normal
3/12/20	9:0:34	28	0.1	300	10.1	3000	3415	G		24.98999	84.34612	Normal
3/12/20	9:0:34	28	0.1	180	20.2	1800	2215	G		24.9909	84.34882	Curve
3/12/20	9:0:54	28	0.1	180	20.2	1900	2315	G		24.9911	84.34912	Normal
3/12/20	9:1:0	28	0.1	190	20.2	1900	2315	G		24.99157	84.3542	Normal
3/12/20	9:1:9	28	0.1	180	20.2	1800	2215	G		24.99143	84.3616	Normal
3/12/20	9:1:40	28	0.1	180	24.3	1800	2415	G		24.99121	84.3824	Normal
3/12/20	9:2:0	28	0.1	270	10.1	2700	3115	G		24.99086	84.37978	Normal
3/12/20	9:2:19	28	0.1	280	10.1	2800	3215	G		24.99097	84.38585	Normal
3/12/20	9:3:0	28	0.1	280	10.1	2800	3215	G		24.99108	84.39493	Normal
3/12/20	9:3:30	28	0.1	230	30.3	2300	2715	G		24.99077	84.41397	Normal
3/12/20	9:3:30	28	0.1	170	30.3	1700	2115	G		24.99052	84.42423	Normal
3/12/20	9:3:40	28	0.1	130	33.2	1600	2215	G		24.99121	84.43321	Normal
3/12/20	9:4:5	28	0.1	130	30.3	1300	1715	G		24.99016	84.44443	Normal
3/12/20	9:4:5	28	0.1	280	10.1	2800	3215	G		24.9897	84.45202	Normal
3/12/20	9:4:41	28	0.1	140	30.3	1400	1815	G		24.98795	84.45588	Normal

$$Y = 0 * X^2 + 1.000 * X + 415.2$$

$$X = 2000$$

$$Y = 2415$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

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9/11/20
Executive Engineer
W.D.(W) Div. Bangalore

3/12/20	9:4:41	28	0.1	210	30.3	2100	2515	G		24.98704	84.45522	Normal
3/12/20	9:5:0	28	0.1	300	20.2	3000	3415	G		24.98659	84.44982	Normal
3/12/20	9:5:16	28	0.1	200	20.2	2000	2415	G		24.98658	84.44023	Normal
3/12/20	9:5:16	28	0.1	190	20.2	1900	2315	G		24.98607	84.43535	Normal
3/12/20	9:5:42	28	0.1	210	25.3	1700	2415	G		24.98615	84.43621	Normal
3/12/20	9:5:51	28	0.1	180	30.3	1800	2215	G		24.98519	84.43332	Normal
3/12/20	9:6:0	28	0.1	180	30.3	1800	2215	G		24.98428	84.43097	Normal
3/12/20	9:7:2	28	0.1	200	12.3	2000	2415	G		24.98341	84.43013	Normal

4.1

M
 9/12/20
 Executive Engineer
 C.W.D.(W) Div. Saranath

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम-1

Email ID:-ee.rwd.sasaram1@gmail.com

Mob:- 8986915310

पत्रांक..... 170 3140 सासाराम/दिनांक..... 30.10.2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सासाराम-1

सेवामें,

नोडल पदाधिकारी (MR 3054)
ग्रामीणकार्यविभाग
पटना, बिहार

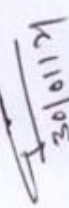
विषय :- नई अनुस्क्षण नीति-2018MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुस्क्षण 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।

अनु0 :- यथोक्त।

विष्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सासाराम-1


FORM GFR 19-A

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

Form of Utilization Certificate up to Jan 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) BRRDA PATNA Letter No.82, dt. 13.11.2020 Letter No.84, dt. 26.11.2020 Letter No.86, dt. 11.12.2020 Letter No.05, dt. 12.01.2021	24012800.00 19457900.00 65864300.00 142175100.00	Certified that out of Rs. 25,15,10,100.00 lakh of grants-in-aid sanctioned during the years 2020-21 In favor of EE,RWD works division Sasaram-1 a sum of Rs 162385738.00 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. 87103358.00 lakh remaining unutilized at the end of the period under report.
	Total:		25,15,10,100.00	

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.

Car
Divisional Accounts Officer
R.W.D, works Division
Sasaram-1

16/30/11/21
Executive Engineer
R.W.D, works Division
Sasaram-1
30/01/21