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

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

Mob:- 8986915310

पत्रांक 78 3130 सासाराम/दिनांक 18:01.3021

प्रेषक,

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

सेवामें,

नोडल पदाघिकारी (MR 3054) ग्रामीणकार्यविभाग पटना, बिहार

नई अनुरक्षण नीति-2018MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य विषय :--के विरुद्ध 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।

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 18 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	New Maintenance Policy-2018	8	Certified that out of Rs. 25,15,10,100.00 lakh of grants-in-aid sanctioned during the years 2020-21
	Under MR	MR (3054) BRRDA PATNA	2401000000	Infavor of EE,RWD works division Sasaram-1 a sum of Rs 162385738.00
		Letter No.82, dt. 13.11.2020	24012800.00	lakh has been utilized for the purpose of MR (3054) Schemes as given in the margin for which it was sanctioned and
		Letter No.84, dt. 26.11.2020	19457900.00	that the balance of Rs. 89124362.00 lakh remaining unutilized at the end of the period under report.
		Letter No.86, dt. 11.12.2020	65864300.00	
		Letter No.05, dt. 12.01.2021	142175100.00	
	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:-

- 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.

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

Executive Engineer R.W.D, works Division Sasaram-1

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

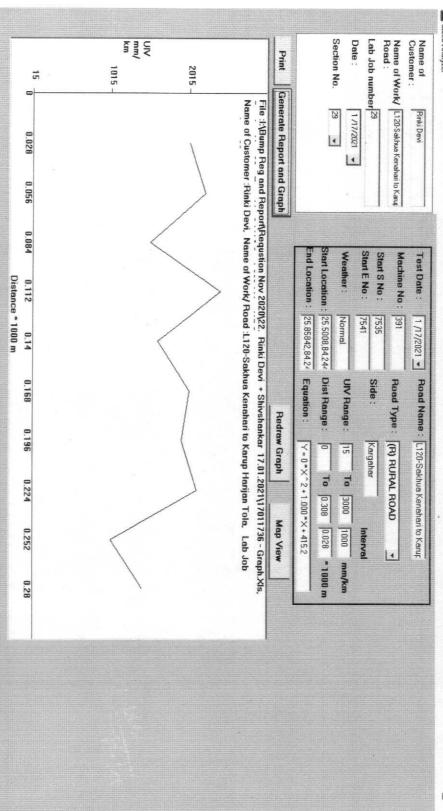
Reqisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

	н	1	SI no.	
	ъ	2	No MR-N/ 2019-20	Package
	L120-Sakhua Kenahari to Karup Harijan Tola	ω	Name of Road	
Total	10301002192	4	Project ID as per MIS	
	2 <u>159</u> 06.07.2019	v	Approval (AA) Letter No & Date	Administrative
0.941	0.941	6	Length (In km)	Administra
27.29780	27.29780	7	Amount of (In Lakh)	Administrative Approval (AA)
17.382	17.382	00	Initial Rectification with Surface Renewal (In Lakh)	Agreeme (In
4.31959	4.31959	9	5 Year Routine Maintenance (In Lakh)	Agreement Amount (In Lakh)
	31/MBD/ 2020-21 08.02.20	10	Agreement No& Date	
	31/MBD/ 2020-21 07.11.2020 08.02.20	11	Agreement Completion No& Date as per Agreement	Date of
		12	Actual Date of Completion	
	3115	13	IRI (in mm/km)	Value of
	25.00	14	of Bitumen Layer Content ir (in mm) Percentag	Value of Thickness Value of
	5.01	15	0 -	
0.00000	0.00000	16	Total Alloted Amount (In Lakh)	
0.00000 0.00000	0.00000 0.00000	17	Alloted as per MIS (In Lakh)	in-to-date
17.38200	17.38200	18	against work done (In Lakh)	Requisition
		19	Remarks	

Divisional Accounts Office and Office Rural Works Department, Sesavann-I works Division, Sesaram-1

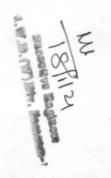
Executive Engineer
Rural Works Department
Works Division, Sasaram-1

×



188117

									0.90		Total	
	Vormal	25.55842 84.24057 Normal	25.55842	G	3115	2700	22.3	100	0.1	29	10: 34: 16	17/1/21
	Vormal	84.2377 Normal	25.55062	G	1415	1000	10.1	200	0.1	29	10: 33: 6	17/1/21
<4000 4001-5000 >		25.54185 84.23502 Normal	25.54185	G	2915	2500	10.1	250	0.1	29	10: 32: 31	17/1/21
Good Average P		25.53315 84.23182 Normal	25.53315	G	3015	2600	10.1	260	0.1	29	10: 32: 0	17/1/21
(R) RURAL ROAD		84.2409 Normal	25.52947	G	1615	1200	20.2	120	0.1	29	10: 32: 0	17/1/21
	Vormal	84.25 Normal	25.52672	G	2415	2000	20.2	200	0.1	29	10: 31: 20	17/1/21
	Vormal	25.5175 84.24915 Normal	25.5175	G	2915	2500	20.2	250	0.1	29	10: 31: 20	17/1/21
Y = 3115		25.50827 84.24713 Normal	25.50827	G	3115	2700	20.2	270	0.1	29	10: 31: 0	17/1/21
X = 2700		84.2441 Normal	25.50008	G	3315	2900	23.1	290	0.1	29	10: 31: 0	17/1/21
$Y = 0 * X ^2 + 1.000 * X$	Y			ROAD	mm/km	mm/km	Rate	in mm	in km	No.		
	Event	ongitude	Latitude ongitude	IRI EGORY		OR	Speed	Bumps	Length	Section	Time	Date
			ola	Harijan Tola	o Karup	Name of Road: L120 - Sakhua Kenahari to Karup Harij	akhua K	: L120 - S	of Road	Name		
					The second secon		The second secon	The second secon	The second secon	The last of the la	The second secon	The same of the sa



X + 415.2

Poor >5001