# कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम–1

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

Mob:- 8986915310

पत्रांक 80 3130 सासाराम/दिनांक 18:01:2081

प्रेषक,

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

सेवामें,

नोडल पदाघिकारी (MR 3054) ग्रामीणकार्यविभाग पटना, बिहार

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

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 18 Jan 2021

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction	New		Certified that out of Rs.
	of Rural	Maintenance		25,15,10,100.00 lakh of grants-in-aid
	roads	Policy-2018		sanctioned during the years 2020-21
	Under MR	MR (3054)		Infavor of EE,RWD works division
		BRRDA PATNA	24012000 00	Sasaram-1 a sum of Rs <b>162385738.00</b>
		Letter No.82, dt.	24012800.00	lakh has been utilized for the purpose
		13.11.2020		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. <b>89124362.00</b> lakh remaining unutilized at the end of the period under report.
		Letter No.86, dt. 11.12.2020	65864300.00	the period under report.
		Letter No.05, dt. 12.01.2021	142175100.00	
	Total:	4	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 Officer
R.W.D, works Division Sasaram-1
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)

Name of Works Division:- Sasaram-1

	н	1	SI no.	
	υ	2	No MR-N/ 2019-20	Package
	L121-Sasaram Chausa Road to Badki Kharari	3	Name of Road	
Total	10301002193	4	Project ID as per MIS	
	<u>2159</u> 06.07.2019	5	Approval (AA) Letter No & Date	Administrative
1.770	1.770	6	Length (In km)	Administra
48.74340	48.74340	7	Amount of (in Lakh)	Administrative Approval (AA)
30.492	30.492	8	Initial Rectification with Surface Renewal (In Lakh)	Agreeme (In
9.09219	9.09219	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	
	1,	12	Actual Date of Completion	
	1815	13	IRI (in mm/km)	Value of
	25.00	14	of Bitumen Layer (in mm)	Value of Thickness
	5.02	15	Bitumen Content in Percentage	Value of
0.00000	0.00000	16	Total Alloted Amount (In Lakh)	1775
0.00000 0.00000 30.49200	0.00000	17	Total expenditure against Alloted as per MIS work done (in Lakh) (in Lakh)	up-to-date Requisition
30.49200	30.49200	18	against work done (In Lakh)	Requisition
		19	Remarks	

Divisional Accounts Office Counts Office?

Rural Works Department,

works Division Sasaram 1991, 925870111-1

Executive Engineer tural Works Department forks Dwision, Sasaham-1

415	mm/ km	2415 -	3415 -	Print	Name of Customer:  Name of Work/ Lt: Road: Lab Job number 3 Date: 1 Section No. 31
0 0.028 0.056 0.084 0.112 0		>	File: I:\Bump Reg and Report Name of Customer:Rinki Dev	Generate Report and Graph	Name of Customer:  Name of Work/ Road: Lab Job number  Date:  1/17/2021  Section No.  31
0.028 0.056 0.084 0.112 0.14 0.168 0.196 0.224 0.252 0.28 0.308 0.336 0.364 0.392 0.42 0.448 0.476 0.504 0.532			File::KBump Reg_and Report/Requstion Nov 2020/22. Rinki Devi + Shivshankar 17.01.2021/17011736 - Graph.Xls, Name of Customer:Rinki Devi. Name of Work/Road:L121-Sasaram Chausa Road to Badki Kharari, Lab Job	Redraw Graph Map View	Test Date:         1/17/2021 ▼         Road Name:         L121-Sasaram Chausa Road to the saram

Lease In the same

										1.7		Total		_
	-	Normal	25.537 83.95162 Normal	25.537	G	1815	1400	23.1	200	0.1	31	11: 30: 14	17/1/21	
		Normal	25.53392 83.95266 Normal	25.53392	G	2415	2000	20.2	200	0.1	31	11: 29: 39	17/ 1/ 21	_
		Normal	83.95364 Normal	25.53158	G	3315	2900	20.2	290	0.1	31	11: 29: 39	17/ 1/ 21	
		Normal	83.95419 Normal	25.5365	G	2915	2500	30.3	250	0.1	31	11: 29: 3	17/ 1/ 21	_
		Normal	25.54605 83.95429 Normal	25.54605	G	2615	2200	30.3	220	0.1	31	11: 29: 3	17/ 1/ 21	
		Normal	25.56413 83.95433 Normal	25.56413	G	2415	2000	30.3	200	0.1	31	11: 28: 28	17/ 1/ 21	
		Normal	25.5727 83.95441 Normal	25.5727	G	1815	1400	20.2	140	0.1	31	11: 28: 28	17/ 1/ 21	_
		Normal	83.95449 Normal	25.5817	G	2115	1700	10.1	170	0.1	31	11: 28: 0	17/ 1/ 21	_
		Normal	83.95451 Normal	25.59058	G	2615	2200	10.1	220	0.1	31	11: 28: 0	17/ 1/ 21	
		Normal	25.5997 83.95449 Normal	25.5997	G	2815	2400	10.1	240	0.1	31	11: 27: 18	17/ 1/ 21	
0 4001-50	<4000	Speed Brea	25.60848 83.95456 Speed Brea < 4000	25.60848	G	1415	1000	10.1	100	0.1	31	11: 27: 18	17/1/21	_
Average	Good	Normal	83.95455 Normal	25.61822	G	3015	2600	10.1	260	0.1	31	11: 27: 0	17/1/21	
(R) RURAL ROAD	(R) RU	Normal	25.61713 83.95527 Normal	25.61713	G	2115	1700	20.2	170	0.1	31	11: 26: 42	17/1/21	
		Curve	83.95628 Curve	25.61427	G	1515	1100	20.2	110	0.1	31	11: 26: 7	17/ 1/ 21	
		Normal	25.62297 83.95645 Normal	25.62297	G	1415	1000	20.2	100	0.1	31	11: 26: 7	17/1/21	
1815	Y = 1815	Normal	83.95658 Normal	25.63203	G	3015	2600	10.1	260	0.1	31	11: 25: 33	17/1/21	
1400	X = 1400	Normal	83.9569 Normal	25.63812	G	1415	1000	26.1	100	0.1	31	11: 25: 0	17/1/21	
$Y = 0 * X ^ 2 + 1.000$	Y = 0				ROAD	mm/km	mm/km	Rate	in mm	in km i	No.			
		Event	ongitude	IRI EGORY Latitude ongitude	EGORY	IR	OR	Speed	Bumps	Length	Section	Time	Date	
				rari	ıdki Khar	pad to Ba	hausa Ro	asaram C	L121 - S	Name of Road: L121 - Sasaram Chausa Road to Badki Kharari	Name			
		STATE OF THE PARTY	-			-		The same of the sa	-		Annual Contract of Superinters of Su	VALUE AND PARTY OF RESIDENCE AS STORY OF STREET, STREE	The same of the sa	7

X = 1400Y = 1815 $Y = 0 * X ^2 + 1.000 * X + 415.2$ 

Average Poor 4001-5000 >5001