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

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

Mob:- 8986915310

पत्रांक 164 3000 सासाराम/दिनांक 30.01.2021

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 आक्ष्यक कार्यवाही हेतु समर्पित की जाती है।

अनु0 :- यथोक्त।

विष्वासभाजन

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

30/11/21

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	New	1 1 1	Certified that out of Rs.
	of Rural	Maintenance	1 T	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 Sasaram-1 a sum of Rs 162385738.00
		BRRDA PATNA	04010000 00	
		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.		that the balance of Rs. 87103358.00
		26.11.2020	19457900.00	lakh remaining unutilized at the end of
		20.11.2020	19107900.00	the period under report.
		Letter No.86, dt.		•
		11.12.2020	65864300.00	
·				
		Letter No.05, dt.		
		12.01.2021	142175100.00	
	<i>*</i>		2	
	Total:	P. P. P. L. P. L.	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

30/01/21

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

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

Name of Works Division: - Sasaram-1

	H	1	Si no.	
	22	2	MR-N/ 2019-20	
1	L052 - PMGSY Road to Mojari	3		
Total	10301002179	4	Name of Road Project ID as per MIS	
	3021 16.07.2019	5	Administrative Approval (AA) Letter No & Date	
2.070	2.070	6	Length (In km)	Administ
2.070 76.57630	76.57630	7 .	Length Amount of (In km) (In Lakh)	Administrative Approval (AA)
43.273	43.273	80	Initial Rectification with Surface Renewal (In Lakh)	Agreement Amount (In Lakh)
16.797	16.79675	9	5 Year Routine Maintenance (In Lakh)	it Amount akh)
	09/MBD/ 2020-21 24.02.20	10	Agreement No& Date	
	09/MBD 2020-21 23.10.2020 24.02.20	11	Agreement Completion No& Date as per Agreement	Date of
	1	12	Completion of as per Completion	
	2518	13	IRI (in mm/km)	Value of
	25.00	14		Value of Thickness
	5.01	15		Value of
25.96380	25.96380	16	Alloted Amount (In Lakh)	01
25.96380 25.96380 17.30920	25.96380 25.96380 17.30920	17	expenditure against work as per MIS done (in Lakh) (in Lakh)	up-to-date Requisition
17.30920	17.30920	18		Requisition
-		19	Remarks	

works Division, Sasaram-1 Divisional Accounts Office Rural Works Department,

Rural Works Department Works Division, Sasaram-1 Executive Engineer

20/01/2

Q X

268	1268	2268 UIV	3268 -	Print	Customer: An Customer: An Customer: An Customer: An Customer An Cu
0 0.028.058.084.1120140.168		5		Generate Report and Graph	Name of Customer: Name of Work/ Road: Road: Lab Job number 47 Date: 12/25/2020 Section No. 47
0.028.058.084.1120.140.168.198.224.2520.280.308.338.338.349.420.420.620.500.500.500.500.500.500.500.500.700.70			Name of Customer:Amit Kumar Singh. Name of Work/ Road: L052 - PMGSY Road to Mojari, Lab Job number: 47	enerate Report and Graph Redraw Graph Map View File : D.118 Stirrem + Amit + Backwords 25.12.20025131347 C.	Test Date: 12/25/2020 ▼ Road Name: [L052 - PMGSY Road to Mojeri Machine No: 391 Road Type: [F) RURAL ROAD ▼ Start S No: 6594 Side: Shivsagar Interval Weather: Normal UIV Range: 268 To 4000 1000 mm/km Start Location: 25.2138.83.94t Dist Range: 0 To 0.784 0.028 * 1000 m End Location: 25.4237.83.94t Equation: Y=0*X^2+1.136*X+132.5

Name of Road: L052 - PMGSY Road to Mojari

	PILION	CO.JATOOJ I	00.000	0							7-1-1	
	dormal	83 941665 Normal	25 939	G	2518 G	2100	10.2	210	0.1	47	17: 32: 17	25/ 12/ 20
	Vormal	83.941935 Normal	25.10238	G	3313 G	2800	20.1	280	0.1	47	17:32:0	+
	Curve	83.942222 Curve	25.1109	G	2518 G	2100	23.1	210	0.1	4/	17.32.7	+
	Vormal	83.941835 Normal	25.11752	G	2518 G	2100	21.3	0.17	0.1	77	17.21.7	\perp
	Vormal	83.942153 Normal	25.12647	G	0 0740	2200	20.1	240	0 1	47	17:31:7	4
	- Ciliai	00.0404	25 42647		2676	2900	10 1	290	0.1	47	17: 30: 32	25/12/20
	Vormal	83 94281 Normal	25.13225	G	2631 G	2200	20.2	220	0.1	47	17: 30: 0	-
	Vormal	83.94377 Normal	25.13043	G	1382 G	1100	20.2	110	0.1	47	17: 30: 0	\perp
	Normal	83.944813 Normal	25.12872	G	2404 G	2000	24.2	200	0.1	47	17:30:0	1
	Normal	83.94579 Normal	25.12758	G	2177 G	1800	18.9	180	0.1	47	17: 29: 22	+
	Normal	83.94678 Normal	25.1253	G	2631 G	2200	20.2	220	0.1	4/	17: 29: 22	
	Normal	83.947103 Normal	25.1327	G	2972 G	2500	22.3	250	0.1	4/	17. 29. 0	1
	Normal	83.947272 Normal	25.14235	G	2631 G	2200	26.1	220	0.1	1,4	17. 20. 40	25/12/20
	Normal	83.94/45/ Normal	STTCT.C7	G	0 7/57	2000	10:0	100		7.7	17.70.46	25/12/20
1400	140111101	02047453	25 15112	0	7077	2500	25.3	250	0.1	47	17: 28: 11	25/12/20
<4000	Normal	83 947658 Normal	25.15985	G	1268 G	1000	28.6	100	0.1	47	17: 28: 11	25/ 12/ 20
Good	Normal	83.947862 Normal	25.16868	G	1382 G	1100	26.3	110	0.1	47	T/: 28: 0	07 /71 /67
(R) RURAL	Normal	83.947978 Normal	25.17785	G	1836 G	1500	26.1	150	0.1	47	17: 27: 36	02/12/20
	Normal	83.947945 Normal	25.18735	G	2745 G	2300	22.3	230	0.1	4/	17: 27: 36	02/12/20
	Normal	83.948097 Normal	25.19613	G	2631 G	2200	23.1	220	0.1	4/	17:27:0	76/17/20
Y = 2518	Normal	83.948298 Normal	25.20482	G	1950 G	1600		160	0.1	4/	17. 27.0	25/12/20
X = 2100	Normal	83.94843 Normal	25.2138	G	2063 G	1700		170	0.1	4/	17. 27. 2	25/12/20
Y = 0 * X				ROAD	mm/km	mm/km	Rate	in mm			11.00.01	25/12/20
	Event	Longitude	Latitude	KINIEGORY	2	2	opecu	Danipo				



X^2+1.136 * X + 132.5

AL ROAD

Average Poor 4001-5000 >5001