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

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

Mob:- 8986915310

पत्रांक. 1023 आहे। सासाराम/दिनांक. 08 '06 ' 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 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।

अनु0 :- यथोक्त।

विष्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग ER कार्य प्रमुद्धल सासाराम्

# FORM GFR 19-A

0

(See Government of India's Decision (I) below Rule-150) Form of Utilization Certificate up to June 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	24012800.00	Certified that out of Rs. 72,47,85,645.00 lakh of grants-in-aid sanctioned during the years 2021-22 Infavor of EE,RWD works division Sasaram-1 a sum of Rs 51,27,81,571.00 lakh has been utilized for the purpose of MR (3054)
	•	Letter No.84, dt. 26.11.2020	19457900.00	Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 21,20,04,074.00 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	
		Letter No.17, dt. 26.02.2021	17,09,10,570.00	
		Letter No.20, dt. 19.03.2021	17,81,26,075.00	
		Letter No.26, dt. 15.04.2021	1,50,73,500.00	
		Letter No. 27 dt. 04.05.2020	1,13,94,700.00	
		Letter No. 30, dt. 21.05.2021	9,77,70,700.00	
	Total:		72,47,85,645.00	TO BEST

<sup>2.</sup> 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.
- 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-ENGINEER

CAND FORKS DIV. SASARASHI

# 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 н	1	SI no.
	1	2	Package No MR-N/ 2020-21
To	NH - 30 to Dharawn	3	Name of Road
Total	13101033530	4	Project ID as per MIS
	273 <u>5</u> 14.08.2020	5	Administrative Approval (AA) Letter No & Date
1.000	1.000	6	Administrat Length (In km)
90.80720	90.80720	7	Administrative Approval (AA)  Length Amount of (In km) (In Lakh)
73.058	73.058	∞	Agreeme (In Initial Rectification with Surface Renewal (In Lakh)
7.54420	7.54420	9	Agreement Amount (In Lakh)  itial fication Surface Maintenance (In Lakh) Lakh)
	01/MBD/ 2020-21 07.04.21	10	Agreement No& Date
	01/MBD/ 2020-21 06.01.2022 07.04.21	11	Date of Completion of as per Agreement Completion
		12	Date of Completion of as per Completion Actual Date
	2815	13	Value of IRI (in mm/km)
	25.00	14	Value of Thickness Value of IRI of Bitumen Bitumen (in Layer Content in mm/km) (in mm) Percentage
	5.05	15	Value of Bitumen Content in Percentage
0.00000	0.00000	16	Previous Total Alloted Amount (In Lakh)
0.00000 0.00000	0.00000 0.00000	17	Previous up-to-date Requisition Total expenditure against Alloted as per MIS work done (In Lakh) (In Lakh)
73.05800	73.05800	18	
		FT	Remarks

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

Rural Works Department
Works Division, Sasaram IEER Executive Engineer

CINIO, WORKS DIV. SASARARA

									1		<b>Total Length</b>		
	Normal	25.23653 83.96463 Normal	25.23653	G	2815	2100	24.1	120	0.1	85	11: 4: 0	5/6/21	
	Normal	83.965 Normal	25.23584	G	1915	1500	28.9	150	0.1	85	11: 3: 19	5/6/21	
	Normal	25.23497 83.96487 Normal	25.23497	G	1415	1000	25.4	100	0.1	85	11: 1: 0	5/6/21	
<4000 4001-500		25.23437 83.96522 Normal	25.23437	G	1915	1500	26.3	150	0.1	85	11: 0: 23	5/6/21	
Good Average		25.2343 83.96576 Normal	25.2343	G	2715	2300	19.6	230	0.1	85	10: 58: 2	5/6/21	
(R) RURAL ROAD		25.23446 83.96481 Normal	25.23446	G	3015	2600	23.1	260	0.1	85	10: 57: 26	5/6/21	
		25.23532 83.96493 Normal	25.23532	G	2415	2000	23.5	200	0.1	85	10: 56: 51	5/6/21	
	Normal	25.23597 83.96468 Normal	25.23597	G ;	3315	2900	24.1	290	0.1	85	10: 55: 41	5/6/21	
Y = 2815		83.9647 Normal	25.23681	6	3115	2700	23.1	270	0.1	85	10: 55: 5	5/6/21	
X = 2100		25.23767 83.96485 Normal	25.23767	G	2815	2400	21.3	240	0.1	85	10: 54: 30	5/6/21	
$Y = 0 * X ^ 2 + 1.000$				ROAD	mm/km	mm/km	Rate	in mm	in km	No.		A.	
	Event	atitude ongitude	Latitude -	IRI;ATEGOR	IRI	OR	Speed	Bumps	Length	Section	Time	Date	-1984
				UME	Name of Road: NH-30 to Dharawn	H-30 to	pad : N	e of Ro	Nam				1
							ı	•					

EXECUTIVE ENGINEER 18/9/2 18/9/24

 $\chi = 2100$  $\chi = 2815$ '=0 \* X ^ 2 + 1.000 \* X + 415.2

Average Poor 4001-5000 >5001

×

EXECUTIVE ENGINEER