

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

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Mob:- 8986915310

पत्रांक.....1020 2130 सासाराम/दिनांक.....08.06.2021

प्रेषक,

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

सेवामें,

नोडल पदाधिकारी (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 करना है 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 आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु0 :- यथोक्त।

विष्वासभाजन

ME  
8/6/21

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 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. <b>72,47,85,645.00</b> lakh of grants-in-aid sanctioned during the years <b>2021-22</b> Infavor of EE,RWD works division Sasaram-1 a sum of Rs <b>51,27,81,571.00</b> 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. <b>21,20,04,074.00</b> lakh remaining unutilized at the end of the period under report.
		Letter No.84, dt. 26.11.2020	19457900.00	
		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:			<b>72,47,85,645.00</b>	

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.

*AmD*  
*8/6/21*  
**Divisional Accounts Officer**  
**R.W.D, works Division**  
**Sasaram-1**

*11/8/6/21*  
**Executive Engineer**  
**R.W.D, works Division**  
**Sasaram-1**

# 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/ 2020-21	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement Completion 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 Amount Allotted (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	1	PMGSY Road to Satsa	13101033531	2735 14.08.2020	0.710	61.06980	50.641	5.28866	01/MBD/ 2020-21 07.04.21	06.01.2022	-	2315	25.00	5.03	0.00000	0.00000	50.64100	
Total					0.710	61.06980	50.641	5.28866							0.00000	0.00000	50.64100	

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

Executive Engineer  
Rural Works Department  
Works Division, Sasaram-1

# Name of Road : PMGSY Road to Satsa

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	ATEGOR ROAD	Latitude	Longitude	Event
5/6/21	11:53:5	86	0.1	100	28.1	1000	1415	G	25.18537	83.94098	Normal
5/6/21	11:53:5	86	0.1	270	30.3	2700	3115	G	25.18569	83.94	Normal
5/6/21	11:53:41	86	0.1	170	30.3	1700	2115	G	25.1865	83.94008	Normal
5/6/21	11:53:41	86	0.1	150	30.3	1500	1915	G	25.18691	83.93926	Normal
5/6/21	11:54:0	86	0.1	150	30.3	1500	1915	G	25.18704	83.93833	Normal
5/6/21	11:54:15	86	0.1	230	30.3	2300	2715	G	25.18704	83.93727	Normal
5/6/21	11:54:15	86	0.1	190	30.3	1900	2315	G	25.18688	83.93631	Normal
Total Length			0.7								

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

$$X = 1900$$

$$Y = 2315$$

(R) RURAL ROAD

Good Average Poor  
<4000 4001-5000 >5001

EXECUTIVE ENGINEER  
CAND. WORKS DIV. SASADRI

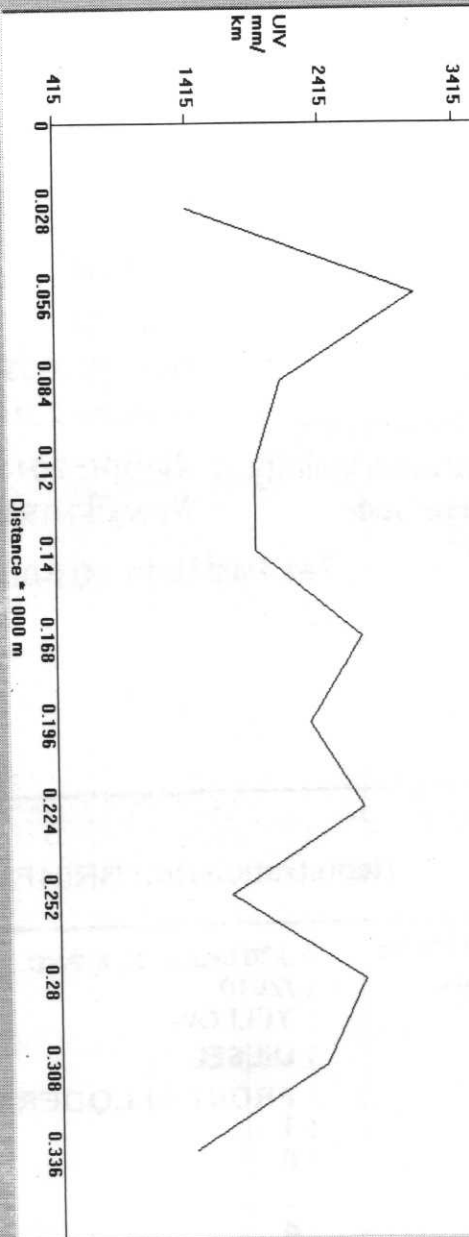
MU  
8/6/21

**Name of Customer :** Nawal Kishore Singh  
**Name of Work/ Road :** PMGSY Road to Satsa  
**Lab Job number :** 86  
**Date :** 5 / 6 / 2021  
**Section No. :** 86

**Test Date :** 5 / 6 / 2021  
**Machine No. :** 391  
**Start S No. :** 9711  
**Start E No. :** 9722  
**Weather :** Normal  
**Start Location :** 25.1854,83.941  
**End Location :** 25.1875,83.934  
**Road Name :** PMGSY Road to Satsa  
**Road Type :** (R) RURAL ROAD  
**Side :** Kachas  
**Interval :**  
**U/V Range :** 415 To 4000 mm/km  
**Dist Range :** 0 To 0.364 0.028 \* 1000 m  
**Equation :** test

Print Generate Report and Graph Redraw Graph Map View

File : I:\Bump Reg and Report\Regusition Nov 2020\37. Nawal Kishore Singh -06.05.2021\05061623 Graph ...Xls.  
 Name of Customer : Nawal Kishore Singh. Name of Work/ Road : PMGSY Road to Satsa. Lab Job number : 86



EXECUTIVE ENGINEER  
 ROAD WORKS DIV. SASARAPUR  
 8/6/24