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

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

Mob:- 8986915310

पत्रांक..... 1021 3136 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 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, ग्रिमीण कार्य विभागहर 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. 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) Schemes as given in the margin for
	7.	Letter No.84, dt. 26.11.2020	19457900.00	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	THE PARTY OF THE P
		Letter No.20, dt. 19.03.2021	17,81,26,075.00	0244 961440
=		Letter No.26, dt. 15.04.2021	1,50,73,500.00	
5		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	

^{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:-

Works have been supervised by Executive Engineer/ Superintending i. Engineer.

Periodical inspection has been conducted by Executive Engineer/ ii. Superintending Engineer.

Construction materials have been tested. iii.

Measurements have been recorded in the MBs and test check conducted iv. by the Assistant Engineer/ Executive Engineer.

All other caudal formalities have been observed.

Physical Progress achieved:-

- Construction of Road Works. i.
- Construction of CD works. ii.

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

R.W.D. works Division A.W.D. WORKS DIV

Executive Engineer

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

	ь ,	-1	SI no.
	ь н	2	Package No MR-N/ 2020-21
Total	Parsathua chowk se Salkhua Seeman	w	Name of Road
<u>a</u>	13101034734	4	Project ID as per MIS
	273 <u>5</u> 14.08.2020	5	Administrative Approval (AA) Letter No & Date
1.500	1.500	6	Administrati Length (In km)
58.61700	58.61700	7	Administrative Approval (AA) Length Amount of (In km) (In Lakh)
25.000	25	8	Agreeme (In Initial Rectification with Surface Renewal (In Lakh)
7.87414	7.87414	9	Agreement Amount (In Lakh) iitial fication S Year Routine 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	Agreement Completion Of Of Agreement Agreement Completion Of Of Completion
		12	Actual Date of Completion
	1615	13	
	25.00	14	Value of Thickness IRI of Bitumen (in Layer mm/km) (in mm)
	5.02	15	Value of Thickness Value of IRI of Bitumen Bitumen (in Layer Content in mm/km) (in mm) Percentage
0.00000	0.00000	16	5 t d 2
0.00000 0.00000	0.00000	17	ate ture MIS
25.00000	25.00000	18	Requisition against work done (In Lakh)
		19	Remarks

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

Executive Engineer

Bural Works Department EER

Works Division, Sasaram-1

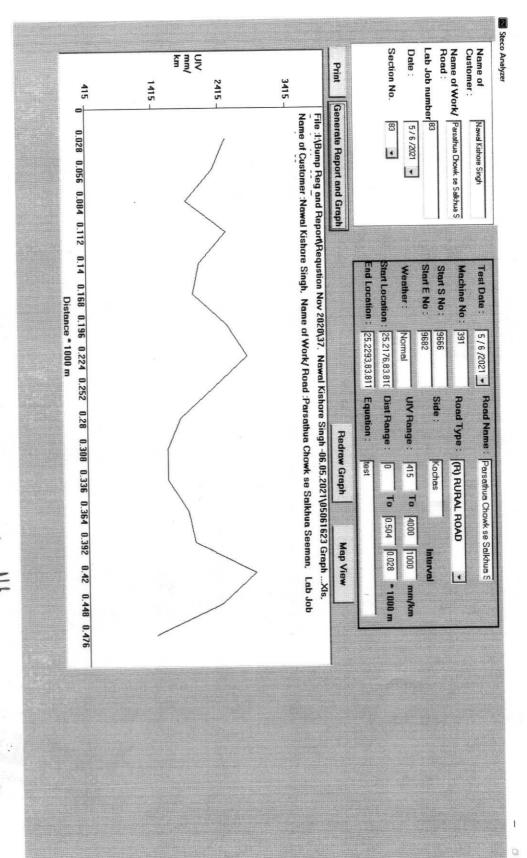
D. WORKS DIV. SASARAM-1

									0.9	3	Total Length		
	MOLITICAL	25.22645 83.81082 NOIIIIai	25.22645	G	1615	1200	30.3	120	0.1	83	9:31:0	5/6/21	
	Normal	02 01002	25 22645		CT07		20.2	240	0.1	83	9: 30: 9	5/6/21	
	Normal	5 22379 83.81059 Normal	25 22379	n	2815					3		1, 1,	
<4000 4001-30		5.22293 83.81061 Normal	25.22293	G	2515	2100	30.3	210	0.1	83	9: 30: 9	5/6/21	
		25.22204 83.81061 Normal	25.22204	G	2015	1600	30.3	160	0.1	83	9: 30: 9	5/6/21	
אן אטאאר אטאט		25.22109 83.81061 Normal	25.222.09	G	2115	1700	30.3	170	0.1	83	9: 30: 0	5/6/21	
(B) BLIBAL BOAD		25.22023 83.81061 Normal	25.22023	G	2515	2100	30.3	210	0.1	83	9: 29: 34	5/6/21	
	Normal	25.2193 83.81059 Normal	25.2193	6	1915		30.3	150	0.1	83	9: 29: 34	5/6/21	
		02 01050	25 2402		CTC7		20.2	190	0.1	83	9: 29: 34	5/6/21	
Y = 1615		25 21845 83 81061 Normal	25 21845	9	375		1				0. 10. 0	77 10 12	
X = 1200		25.21756 83.81047 Normal	25.21756	G	2515	2100	10.1	210	0.1	83	9. 29. 0	5/6/21	
1 = 0 · A · Z + I.000				ROAD	mm/km	mm/km	Rate	in mm	in km	No.	T)	A.S.	
1-0*443+1000	Event	atitude_ongitude	-	IRI:ATEGOR	IRI	OR.	Speed	Bumps	Length	Section	Time	Date	
			eeman	chua S	Name of Road : Parsathua Chowk se Salkhua Seeman	Chowk	sathua	d : Par	of Road	Vame o		5	

SECUTIVE EN VIEER

Y = 0 * X ^ 2 + 1.000 * X + 415.2 X = 1200 Y = 1615

Average Poor 4001-5000 >5001



EXECUTIVE ENGINEER

EXECUTIVE ENGINEER

EXECUTIVE ENGINEER

B