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

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

Mob:- 8986915310

पत्रांक <u>551</u> 3¹³ सासाराम/दिनांक <u>13/03/202</u>/

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

13/03/2

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150) Form of Utilization Certificate up to March 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. 42,24,20,670.00 lakh of grants-in-aid sanctioned during the years 2020-21 Infavor of EE,RWD works division Sasaram-1 a sum of Rs 25,39,65,337.00 lakh has been utilized for the purpose of MR (3054)
	en .	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. 16,84,55,333.00 lakh remaining unutilized at the end of the
		Letter No.86, dt. 11.12.2020	65864300.00	period under report.
		Letter No.05, dt. 12.01.2021	142175100.00	
	=	Letter No.17, dt. 26.02.2021	17,09,10,570.00	
	Total:		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:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- 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.
- All other caudal formalities have been observed.
- 3. Physical Progress achieved:-
 - 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

1310317

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

	1	1	SI no.
	ω	2	Package No MR-N/ 2019-20
1	Ara Sasaram Path se Tetari	ω	Name of Road
Total	10109022	4	Project ID as per MIS
	2 <u>159</u> 06.07.2019	5	Administrative Approval (AA) Letter No & Date
1.000	1.000	6	Administra
48.07600	48.07600	7	Administrative Approval (AA) (AB) Length Amount of (In km) (In Lakh)
33.797	33.797	8	Agreeme (In I Initial Rectification with Surface Renewal (In Lakh)
9.40848	9.40848	9	Agreement Amount (In Lakh) Initial tification 5 Year Routine n Surface Maintenance enewal (In Lakh) n Lakh)
	68/MBD/ 2020-21 24.02.20	10	
	68/MBD/ 2020-21 23.11.2020 24.02.20	11	Date of Agreement Completion No& Date as per Agreement
		12	Actual Date of Completion
	3115	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
16.89850	16.89850	16	Previous Total Alloted Amount (In Lakh)
16.89850 16.89850 16.89850	16.89850 16.89850 16.89850	17	up-to-date Requisition expenditure against as per MIS work done (In Lakh) (In Lakh)
16.89850	16.89850	18	Requisition against work done (In Lakh)
		19	Remarks

Divisional Accounts Office
Rural Works Department



										1.00		Total	
	Normal	84.22255 No		24.976712	Ð	3115	2700	363.6	220	0.1	51	11/ 2/ 21 13: 12: 25	11/2/21
	Normal	84.2337 No		24.976488	9	2915	2500	10.1	250	0.1	51	13: 12: 0	11/2/21
	Normal	84.24308 No		24.976177	G	2915	2500	0	250	0.1	51	13: 11: 50	11/2/21
0 4001-5000 >5001	Normal <4000	84.24662 No		24.976108	9	2215	1800	10.1	180	0.1	51	13: 10: 5	11/2/21
Average Poor	Normal Good	84.23635 No		24.97637	G	2715	2300	0	230	0.1	51	13: 9: 30	11/2/21
JRAL ROAD	Normal (R) RURAL ROAD	84.22862 No		24.97668	G	2215	1800	10.1	180	0.1	51	13: 9: 0	11/2/21
	Normal	84.20555 No		24.976757	Ð	2815	2400	20.2	240	0.1	51	13: 8: 19	11/2/21
	Normal	84.20387 No		24.97587	G	2615	2000	20.2	270	0.1	51	13: 8: 30	11/2/21
3115	Normal $Y = 3115$	84.1978 No		24.975155	G	2515	2100	20.2	210	0.1	51	13: 7: 42	11/2/21
2700	Normal X = 2700	84.19477 No		24.974313	G	3315	2900	0	290	0.1	51	13: 7: 6	11/2/21
$Y = 0 * X ^ 2 + 1.000 * X + 415.2$	Υ = 0		The state of the s		ROAD	mm/km	mm/km	Rate	in mm	in km	No.		2 4
	/ent	Longitude Event		Latitude	CATEGO	IRI	OR	Speed	Bumps	Length	Section	Time	Date

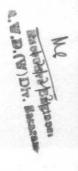
Name of Road: Ara Sasaram Path se Tetari



Steco Analyzer

Q

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Distance * 1000 m