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

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

Mob:- 8986915310

पत्रांक <u>572</u> सासाराम/दिनांक <u>03/05/202</u>/

प्रेषक,

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

सेवामें.

नोडल पदाधिकारी (MR 3054) ग्रामीणकार्यविभाग पटना, बिहार

नई अनुरक्षण नीति-2018MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य विषय :-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।

अनु० :- यथोक्त।

विष्वासभाजन

कार्यपालक अभियंता. ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम-1 **EXECUTIVE ENGINEER**

1.0.0. WORKS DIV. SASARAM 1

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150) Form of Utilization Certificate up to May 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. 61,56,20,245.00 lakh of grants-in-aid sanctioned during the years 2020-21 Infavor of EE,RWD works division Sasaram-1 a sum of Rs 44,89,84,885.00 lakh has been utilized for the purpose of MR (3054) Schemes as given in the margin for
		Letter No.84, dt. 26.11.2020	19457900.00	which it was sanctioned and that the balance of Rs. 16,66,35,360.00 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	
	3	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	
	Total:		61,56,20,245.00	

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.

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

v.

Executive Engineer R.W.D, works Division Sasaram-1

EXECUTIVE ENGINEER

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

	н	1	SI no.
	-	2	Package No MR-N/ 2019-20
7.	NH-30 to Laheri	3	Name of Road
Total	10301002333	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 Length (In km)
37.88770	1.000 37.88770	7	Administrative Approval (AA) (AA) Length Amount of (In km) (In Lakh)
21.542	21.542	8	Agreeme (In Initial Rectification with Surface Renewal (In Lakh)
8.40871	8.40871	9	Agreement Amount (In Lakh) nitial tification 5 Year Routine Surface Maintenance enewal (In Lakh)
	102/MBD/ 2020-21 25.09.20	10	
	102/MBD/ 2020-21 24.06.2021 25.09.20	11	Date of Actual Date Agreement Completion of Agreement Agreement Completion
	r	.12	Actual Date of Completion
	2615	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
	5.01	15	Thickness Value of of Bitumen Bitumen Layer Content in (in mm) Percentage
0.00000	0.00000	16	Previous Total Alloted Amount (In Lakh)
0.00000 0.00000 21.54200	0.00000	17	up-to-date expenditure as per MIS (In Lakh)
21.54200	21.54200	18	
		19	Remarks

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

Executive Engineer
Rural Works Department
Works Division, Sasaram-1

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			500						1.00		Total	
	Normal	25.21409 83.87646 Normal	25.21409	G	2615 G	2200	36.2	220	0.1	67	12: 10: 50	2/5/21
	Normal	25.21526 83.87163 Normal	25.21526	G	2215	1800	20.2	180	0.1	67	12: 9: 4	2/5/21
	Normal	25.21561 83.86968 Normal	25.21561	G	1915	1500	10.1	150	0.1	67	12: 8: 29	2/5/21
<4000 4001-5000 >5001		25.21604 83.86906 Normal	25.21604	G	3015	2600	20.2	260	0.1	67	12: 8: 0	2/5/21
Good Average Poor		25.21695 83.86923 Normal	25.21695	G	2615	2200	20.2	220	0.1	67	12: 8: 0	2/5/21
(R) RURAL ROAD		25.21787 83.86943 Normal	25.21787	G	2215	1800	20.2	180	0.1	67	12: 7: 19	2/5/21
	Normal	25.21873 83.86961 Normal	25.21873	G	1915	1500	20.2	150	0.1	67	12: 7: 19	2/5/21
	Normal	25.21964 83.8698 Norma	25.21964	G	2015	1600	20.2	160	0.1	67	12: 7: 19	2/5/21
Y = 2615		25.22054 83.87002 Normal	25.22054	G	2315	2800	20.2	280	0.1	67	12: 7: 0	2/5/21
X = 2200		25.22142 83.87029 Normal	25.22142	G	2115	1700	17.5	170	0.1	67	12: 6: 43	2/5/21
$Y = 0 * X ^ 2 + 1.000 * X + 415.2$				ROAD	mm/km	mm/km	Rate	in mm	in km	No.		
	Event	Latitude ongitude	Latitude	IRI TEGORY		OR	Speed	Bumps	Length	Section	Time	Date

Name of Road: NH-30 to Laheri

A. D.S. WORKS DIV. S. BARANAT CECUTIVEED SISTER

EXECUTIVE ENGINEER

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