



# Name of Road :- L079, T01 To Chhitratar (ODR44)

| Date        | Time      | Section | Length | Bumps | Speed | OR   | IRI  | CATEGOR | Latitude | Longitude | Event   |
|-------------|-----------|---------|--------|-------|-------|------|------|---------|----------|-----------|---------|
| 7/ 11/ 22   | 15: 5: 0  | 39      | 0.1    | 220   | 10.1  | 2200 | 2615 | G       | 24.99388 | 83.849393 | Normal  |
| 7/ 11/ 22   | 15: 5: 10 | 39      | 0.1    | 270   | 30.3  | 2700 | 3115 | G       | 24.99403 | 83.84837  | Normal  |
| 7/ 11/ 22   | 15: 5: 10 | 39      | 0.1    | 190   | 30.3  | 1900 | 2315 | G       | 24.99418 | 83.847373 | Culvert |
| 7/ 11/ 22   | 15: 5: 10 | 39      | 0.1    | 220   | 30.3  | 2200 | 2615 | G       | 24.9943  | 83.846447 | Normal  |
| 7/ 11/ 22   | 15: 5: 10 | 39      | 0.1    | 230   | 30.3  | 2300 | 2715 | G       | 24.99446 | 83.84542  | Normal  |
| 7/ 11/ 22   | 15: 5: 46 | 39      | 0.1    | 180   | 30.3  | 1800 | 2215 | G       | 24.99459 | 83.844493 | Normal  |
| 7/ 11/ 22   | 15: 6: 0  | 39      | 0.1    | 280   | 30.3  | 2800 | 3215 | G       | 24.99474 | 83.843518 | Normal  |
| 7/ 11/ 22   | 15: 6: 0  | 39      | 0.1    | 290   | 30.3  | 2900 | 3315 | G       | 24.9949  | 83.842558 | Normal  |
| 7/ 11/ 22   | 15: 6: 21 | 39      | 0.1    | 300   | 30.3  | 3000 | 3415 | G       | 24.99485 | 83.841565 | Curve   |
| 7/ 11/ 22   | 15: 6: 21 | 39      | 0.1    | 300   | 20.2  | 3000 | 3415 | G       | 24.99441 | 83.840655 | Normal  |
| 7/ 11/ 22   | 15: 7: 0  | 39      | 0.1    | 290   | 10.1  | 2900 | 3315 | G       | 24.99392 | 83.839865 | Curve   |
| 7/ 11/ 22   | 15: 7: 32 | 39      | 0.1    | 280   | 20.2  | 2800 | 3215 | G       | 24.99334 | 83.839175 | Bridge  |
| 7/ 11/ 22   | 15: 7: 32 | 39      | 0.1    | 270   | 10.1  | 2700 | 3115 | G       | 24.99291 | 83.83847  | Normal  |
| 7/ 11/ 22   | 15: 8: 7  | 39      | 0.1    | 280   | 10.1  | 2800 | 3215 | G       | 24.99332 | 83.837525 | Normal  |
| 7/ 11/ 22   | 15: 8: 7  | 39      | 0.1    | 300   | 20.2  | 3000 | 3415 | G       | 24.99366 | 83.836665 | Normal  |
| 7/ 11/ 22   | 15: 8: 42 | 39      | 0.1    | 250   | 20.2  | 2500 | 2915 | G       | 24.99394 | 83.835757 | Normal  |
| 7/ 11/ 22   | 15: 9: 0  | 39      | 0.1    | 300   | 20.2  | 3000 | 3415 | G       | 24.99391 | 83.834697 | Normal  |
| Average IRI |           |         |        |       |       |      |      |         |          |           |         |
| 3033        |           |         |        |       |       |      |      |         |          |           |         |

$Y = 0 * X + 2 + 1.000 * X + 415.2$   
 $X = 3000$   
 $Y = 3415$   
 (R) RURAL ROAD  
 Good  
 Average  
 Poor  
 <4000  
 4001-5000 >5001

07.11.22  
 Executive Engineer  
 Rural Work's Department  
 Work Division, Sasaram-1

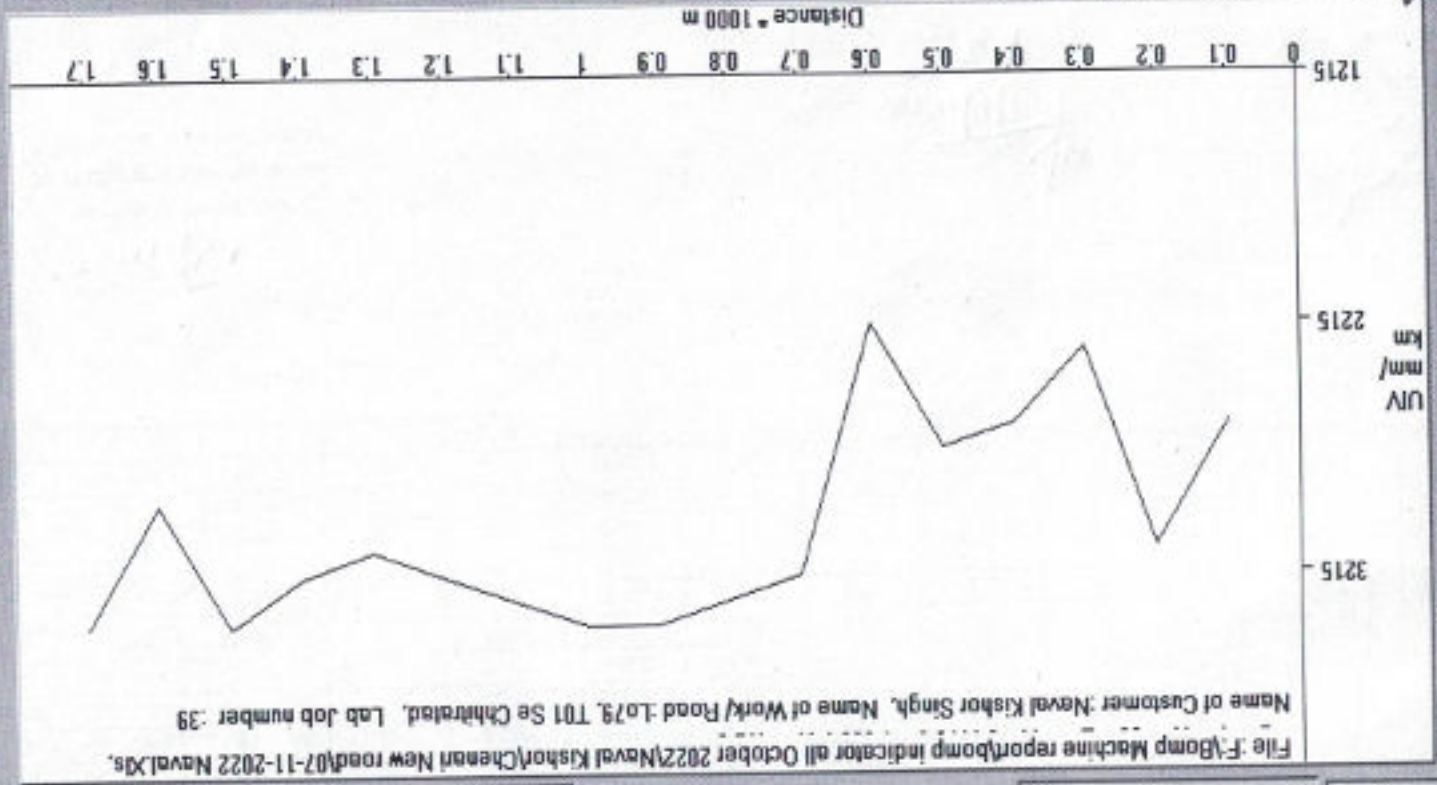
07/11/2022  
 AE

07.11.22  
 JE

Name of Customer : Naval Kishor Singh  
 Name of Work/ Road : Lo79, T01 Se Chhitralad  
 Lab Job number : 39  
 Date : 11/7/2022  
 Section No. : 39

Test Date : 11/7/2022  
 Machine No : 391  
 Stan S No : 3  
 Stan E No : 19  
 Weather : Normal  
 UV Range : 1215 To 4000 mm/km  
 Dist Range : 0 To 1.8  
 Equation :  $Y = 0.0 \times X^2 + 1.000 \times X + 415.2$

Road Name : Lo79, T01 Se Chhitralad  
 Road Type : (R) RURAL ROAD  
 Side : Chanan  
 Interval :



07.11.22  
 JG  
 07.11.22  
 JG  
 07.11.22  
 JG  
 07.11.22  
 JG

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

Email ID:- ee.rwd.sasaram1@gmail.com Mob:- 8986915310

पत्रांक.....1958...अनु... सासाराम/दिनांक 09.11.22.

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी (MR 3054)  
ग्रामीणकार्यविभाग  
पटना, बिहार

**विषय :-** नई अनुस्मरण नीति-2018MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुस्मरण नीति-2018 MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के लिए संवेदक को भुगतान करने हेतु अधिवाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु० :- यथोक्त।

विष्वासमाजन

*अनुपम*  
09.11.22  
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 Nov 2022

| 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 | 9433.49437                    | Certified that out of Rs. 9433.49437lakh of grants-in-aid sanctioned during the years 2021-22 in favor of EE, RWD works division Sasaram-1 a sum of Rs 9433.49437 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. NIL lakh remaining unutilized at the end of the period under report. |
| Total: |                                      |                                                   | 9433.49437                    |                                                                                                                                                                                                                                                                                                                                                                                   |

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.

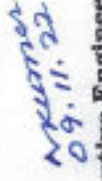
#### Kind of Checks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- 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.
- Construction of CD works.

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

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

# OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SASARAM-1

Registration Format for Scheme Head- MR(3054) under Departmental

Name of Works Division:- Sasaram-1

| S no. | Batch No.                      | Name of Road            | Project ID as per MIS | Administrative Approval (AA)<br>Letter No &<br>Date | Length (in km) | Amount of (in Lakh) | Initial Rectification with Surface Retreatment (in Lakh) | 5 Year Route Maintenance (in Lakh) | Agreement Amount (in Lakh) | Agreement Completion as per Agreement | Date of Agreement | Actual Cost (in Lakh) | Value of (in mm) | Thickness (in mm) | Value of Content in Bitumen (in mm) | Percentage | Previous Amount (in Lakh) | Amount as per MIS (in Lakh) | Registration done against work (in Lakh) | Remarks   |  |
|-------|--------------------------------|-------------------------|-----------------------|-----------------------------------------------------|----------------|---------------------|----------------------------------------------------------|------------------------------------|----------------------------|---------------------------------------|-------------------|-----------------------|------------------|-------------------|-------------------------------------|------------|---------------------------|-----------------------------|------------------------------------------|-----------|--|
| 1     | RM/90/5<br>A3/23/00<br>(ODR44) | 10/9-101 TO CHITRA/TA/8 | 10301002289           | 103<br>03.06.2022                                   | 1.650          | 237.93200           |                                                          |                                    | 15.36842                   | 172.10547                             | 15.36842          |                       |                  |                   | 30.33                               | 25.00      | 5.00                      | -                           | -                                        | 172.10547 |  |
| Total |                                |                         |                       |                                                     |                |                     |                                                          |                                    |                            |                                       |                   |                       |                  |                   |                                     |            |                           |                             |                                          |           |  |
|       |                                |                         |                       |                                                     |                | 1.650               | 237.93200                                                |                                    | 15.36842                   | 172.105                               | 15.36842          |                       |                  |                   |                                     |            |                           |                             |                                          | 172.10547 |  |

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

11/12/22

Executive Engineer  
Rural Works Department  
Works Division, Sasaram-1

11/12/22