

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

पत्रांक:- 3196 /सासाराम-1

दिनांक:- 20/12/24

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सासाराम-1।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी -सह सचिव
बिहार ग्रामीण पथ विकास एजेंसी
ग्रामीण कार्य विभाग बिहार पटना।

विषय:- मुख्यमंत्री ग्रामीण सड़क उन्नयन (सामान्य) योजना अंतर्गत में आवंटन हेतु अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्रामीण सड़क उन्नयन (सामान्य) योजना अंतर्गत कराये गए कार्य का भुगतान हेतु अधियाचना एवं उपयोगिता प्रमाण पत्र विहित प्रपत्र में तैयार कर आवश्यक करवाई हेतु समर्पित की जाती है।

अनुलग्नक:- संलग्न सूची

1. पथ का आवंटन अधियाचनाप्रपत्र
2. उपयोगिता प्रमाण पत्र

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सासाराम-1

GFR 12-B
[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 1481.29163, Sanctioned under MMGSUY(GEN), dated 16/12/2024, in favour of E.E Sasaram-1, during the year 2024-25, an amount of Rs 1414.02574, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 67.26589, remaining unutilized at the end of the year..... has been surrendered to the Government (vide No....., dated.....)/ will be adjusted towards the loan payable during the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.

Signature.....

Designation.....

Date.....


20/12/24


20/12/2024

Requisition Format for Scheme MMGSUY (Gen)
Name of the Works Division :- Sasaram-1

Sl. No.	Package No	Project ID as Per MIS	Name of the Road (English)	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBV/MMW/B W/SDBC etc.)	Value of (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/23-24 Sasaram-1/05	1030100280006	L067-N H 2 to Dawanpur (ODR49)	3.210	207.44200	145.92659	08/SBD/2024-25 & 24.10.2024	23/10/2025	In Progress	SDBC	2049	25 mm	5%	65.20125	65.20125	140.92659	75.72534	
2	MMGSUY/23-24 Sasaram-1/05	1030100280005	Repair of road from Tlauthu to Lerua	2.800	260.36200	182.37892	08/SBD/2024-25 & 24.10.2024	23/10/2025	In Progress	SDBC	1726	25 mm	5%	108.22144	108.22144	177.37892	69.15748	
Total					467.80400	328.30551								173.42269	173.42269	318.30551	144.88282	

It is certified that Physical & Financial Progress has been updated in MIS.

RWD, Works Division Sasaram-1

Executive Engineer
RWD, Works Division Sasaram-1

Road Name:- L067-N H 2 to Dawanpur (ODR49)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGOR ROAD	Latitude	Longitud	Event
19/12/24	17:49:5	93	0.1	160	0	1600	1950	G	24.96008	84.72	Normal
19/12/24	17:49:40	93	0.1	150	20.2	1500	1836	G	24.9608	84.71565	Curve
19/12/24	17:50:0	93	0.1	170	20.2	1700	2063	G	24.96101	84.70588	Normal
19/12/24	17:50:15	93	0.1	160	10.1	1600	1950	G	24.96119	84.69645	Normal
19/12/24	17:50:50	93	0.1	180	10.1	1800	2177	G	24.96149	84.6872	Speed Breaker
19/12/24	17:51:0	93	0.1	170	10.1	1700	2063	G	24.96176	84.67895	Normal
19/12/24	17:51:26	93	0.1	190	10.1	1900	2290	G	24.96213	84.6702	Normal
19/12/24	17:52:1	93	0.1	150	10.1	1500	1836	G	24.96221	84.66077	Normal
19/12/24	17:52:1	93	0.1	170	10.1	1700	2063	G	24.96281	84.65773	Curve
19/12/24	17:52:36	93	0.1	200	10.1	1900	2290	G	24.96365	84.66043	Speed Breaker
19/12/24	17:53:0	93	0.1	180	20.2	1800	2177	G	24.96448	84.66245	Normal
19/12/24	17:53:12	93	0.1	190	20.2	1900	2290	G	24.96486	84.65555	Curve
19/12/24	17:53:12	93	0.1	170	20.2	1700	2063	G	24.96504	84.64612	Normal
19/12/24	17:53:47	93	0.1	180	20.2	1800	2177	G	24.96545	84.63872	Normal
19/12/24	17:54:0	93	0.1	150	20.2	1500	1836	G	24.96615	84.6372	Curve
19/12/24	17:54:22	93	0.1	170	20.2	1700	2063	G	24.96619	84.6271	Normal
19/12/24	17:54:22	93	0.1	190	20.2	1900	2290	G	24.96629	84.6173	Normal
19/12/24	17:54:22	93	0.1	180	20.2	1800	2177	G	24.96684	84.61397	Culvert
19/12/24	17:55:0	93	0.1	170	20.2	1700	2063	G	24.96771	84.61598	Normal
19/12/24	17:55:0	93	0.1	160	20.2	1600	1950	G	24.96841	84.61328	Curve
19/12/24	17:55:33	93	0.1	140	20.2	1400	1722	G	24.96922	84.61245	Normal
19/12/24	17:56:0	93	0.1	150	10.1	1500	1836	G	24.96958	84.60353	Normal
19/12/24	17:56:8	93	0.1	170	10.1	1700	2063	G	24.96993	84.5946	Speed Breaker
19/12/24	18:5:0	93	0.1	150	0	1500	1836	G	24.97273	84.58922	Normal
19/12/24	18:5:21	93	0.1	180	10.1	1800	2177	G	24.97186	84.58737	Normal
Total Length			2.500	Average IRI			2049				

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 1688$$

$$Y = 2049$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Signature

Name of Customer:	Kumari Lalita Singh
Name of Work/Road:	1067-N H 2 to Dewanpur (ODR)
Lab Job number:	93
Date:	19.12.2024
Section No.	93

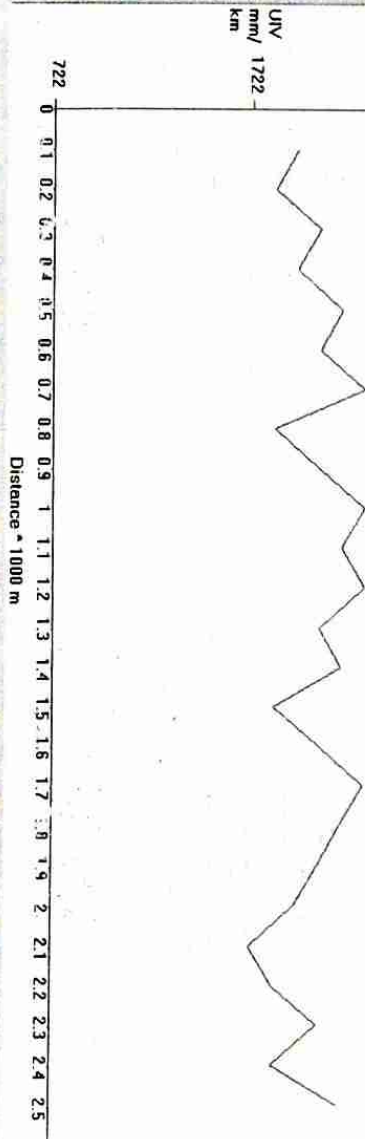
Test Date:	19-12-2024	Road Name:	1067-N H 2 to Dewanpur (ODR)
Machine No:	478	Road Type:	(R) RURAL ROAD
Start S No:		Side:	
Start E No:		Interval	
Weather:	Normal	UV Range:	722 To 3000
Start Location:		Dist Range:	0 To 25
End Location:		Equation:	$Y = 0 \cdot X^2 + 1136 \cdot X + 1325$

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\latitude3500\Desktop\19.12.2024\19121806.Xls. Section No. 93. Egn: $Y = 0 \cdot X^2 + 1136 \cdot X +$
Name of Customer: Kumari Lalita Singh. Name of Work/Road: 1067-N H 2 to Dewanpur (ODR49). Lab Job number



beam
20/12/24



1985 920 1000 174750
2028
10001 10001
बलराम जी अग्रवाल
मुख्य अधिकारी
नं०-572 कृषक विकास
सासाराम (रोहतास)

AGREEMENT

8/SBD/24-25

This agreement, made the ^{24.10.2024}.....between Executive Engineer, Rural Works Department, Work Division, Sasaram-1 of the one part, and KUMARI LALITA SINGH (GSTN-10HBCPS2030E1ZB) BID ID -572706 Whereas the Employer is desirous that the contractor execute Road from MMGSUY/23-24 Sasaram-1/5, Tender ID: 2024_ECBIH_131022_1 and thereafter undertake routine maintenance for five years; and the Employer has accepted the Bid by the contractor for the execution and completion of such works and the remedying of any defects and routine maintenance therein at a cost of 36370428.00 (Three Crore Sixty Three Lakh Seventy Thousand Four Hundred and Twenty Eight Only.)

कुमारी ललिता सिंह

Executive Engineer
RWD Works Div. Sasaram-1

24/10/24