

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल पकड़ीदयाल।

पत्रांक.....1566

पकड़ीदयाल

दिनांक.....15/12/2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

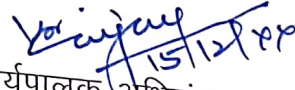
विषय :- (New Maintenance Policy 2018) अन्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)
अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- अनु०- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र।
3. प्रतिवेदन की छायाप्रति।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of December 2020

(New Maintenance Policy 2018)
वर्ष 2018-19 में चयनित पथों के लिए उपयोगिता प्रमाण पत्र

PIU -

SL. No.	Name Of Scheme	Sanction No. & Date With Amount	Amount Received (InRs.)	Particulars
1	Construction Of Rural roads Under (New Maintenance Policy 2018)	Lt. 37 (We) Dt. 27.05.2020 Amount. Rs. 75,00,000.00 Lt. 45 (We) Dt. 18.06.2020 Amount. Rs. 01,04,50,000.00 Lt. 47 (We) Dt. 24.06.2020 Amount. Rs. 96,00,000.00 Lt. 72 (We) Dt. 07.10.2020 Amount. Rs. 01,03,00,000.00 Lt. 77 (We) Dt. 14.10.2020 Amount. Rs. 01,45,00,000.00 Lt. 80 (We) Dt. 05.11.2020 Amount. Rs. 01,36,50,000.00 Lt. 82 (We) Dt. 13.11.2020 Amount. Rs. 01,35,50,000.00 Lt. 84 (We) Dt. 26.11.2020 Amount. Rs. 01,16,00,000.00 Lt. 86 (We) Dt. 11.12.2020 Amount. Rs. 04,71,14,000.00	13,82,64,000.00	Certified that out of Rs. 13,82,64,000.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 09,53,36,869.00 has been utilized for the purpose of New Maintenance Policy 2018) schemes as given in the margin for which it was sanctioned and that the balance of Rs 04,29,27,131.00 remaining Unutilized at the end of the period under.
		13,82,64,000.00	13,82,64,000.00	

2. Certified that I have satisfied myself 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 actually 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 material have been tested.
- Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- All other codal Formalities have been Observed.

3. Physical Progress Achieved:

- Construction Of Road Works.
- Construction Of CD works.

Bunad
15/12/20
D.A.O, Grade - 1,
Rural Works Department,
Works Division Pakridayal.

AGM
15/12/20

For Engineer
15/12/20
Executive Engineer,
Rural Works Department,
Works Division Pakridayal.

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, Pakridayal.**

Division : Pakridayal

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (In lakh)	up-to- date expenditure as per MIS (In Lakh)	Requisition against work done. (In Lakh)	Remarks
					Length (In Km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In lakh)	5 Years Routine Maintenance (In Lakh)										
1	MR-N/19-20 Pakridayal/03	Inarwa To Manpurwa	31708602094	Latter No. 3359 Date- 01.08.2019	2.500	88.17690	55.23207	25.71748	16-MBD/2020-21 Date- 15.11.2020	14.08.2021	In Progress	2715.92	25	05.00	44.00000	44.00000	11.20000	
2	MR-N/19-20 Pakridayal/03	Bhelwa To Nankar	31708602067	Latter No. 3359 Date- 01.08.2019	4.100	143.14120	91.84030	40.76570	16-MBD/2020-21 Date- 15.11.2020	14.08.2021	In Progress	2423.902	25	5.00	0.00000	0.00000	91.80000	
3	MR-N/19-20 Pakridayal/03	Lahi N.H 104 To Kauriya Path.	NEA19000250	Latter No. 3359 Date- 01.08.2019	2.750	116.22250	78.95358	28.34126	16-MBD/2020-21 Date- 15.11.2020	14.08.2021	In Progress	2823.89	25	5.00	63.04000	63.04000	15.86000	
4	MR-N/19-20 Pakridayal/10	Sikarganj Patahi Pitch Road At Dumri To Mahmadi Siwan Via Mahamada.	31708607043	Latter No. 5267 Date- 04.10.2019	3.200	113.38260	73.77556	31.81513	25-MBD/2019-20 Date- 19.03.2020	14.11.2020	In Progress	2619.625	25	5.00	58.80000	58.80000	14.70000	
5	MR-N/19-20 Pakridayal/10	Bara Shankar Bhaya Karmolna Pakki Road To Mahmadi.	317871032985	Latter No. 5267 Date- 04.10.2019	2.900	101.23560	64.32531	30.02831	25-MBD/2019-20 Date- 19.03.2020	14.11.2020	In Progress	2599.862	25	5.00	51.20000	51.20000	12.80000	

No. of Road	Project ID as per MIS	Administrative Approval ((AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous		up-to-date expenditure as per MIS (in Lakh)	Requisition against work done. (in Lakh)	Remarks
			Length (in Km)	Amount of (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)							Total Allocated Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)			
6	MR-N/19-20 Pakridayal/11	31708701005	2.950	102.52320	66.35036	29.39514	23 -MBD/2019-20 Date- 16.03.2020	14.11.2020	In Progress	2668.21	25	5.00	52.80000	52.80000	13.20000		
7	MR-N/19-20 Pakridayal/01	NEA22000282	1.790	70.18720	47.40398	17.17875	13 -MBD/2019-20 Date- 24.01.2020	23.10.2020	In Progress	3268	25	5.00	0.00000	0.00000	47.00000		
8	MR-N/19-20 Pakridayal/11	31708607014	5.400	220.29060	149.43707	55.41305	23 -MBD/2019-20 Date- 16.03.2020	14.11.2020	In Progress	2158.593	25	5.00	104.30000	104.30000	44.95000		
																251.51000	

- 1 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- 2 Up-to-date Physical Progress has been uploaded in MIS.


 D.A.O, Grade-I,
 R.W.D, Pakridayal


 S.D.E
 15/12/20


 S.D.E
 15/12/20


 A.E
 15/12/20


 Executive Engineer,
 Rural Works Department,
 Works Division, Pakridayal

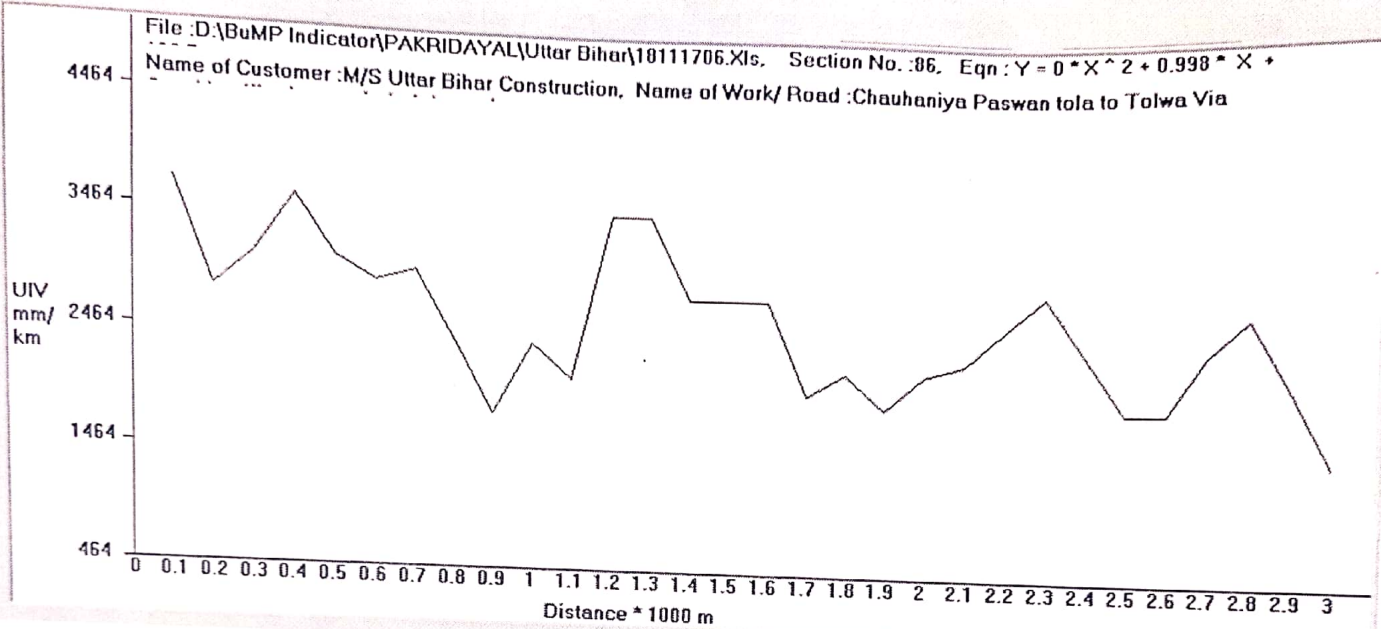
Road Name- Chauhaniya Paswan to Tolwa Via Garahiya Khodapur, Contractor-Uttar Bihar Construction

Date	Time	Section	No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI in mm/km	CATEG ORY	Latitude	Longitu de	Event	
18/11/20	16:55:19	86	0.1	360	0	3600	3702 G	26.40375	85.98047	Normal			$Y = 0 * X^2 + 0.998 * X + 109.5$
18/11/20	16:56:00	86	0.1	270	30.3	2700	2804 G	26.40334	85.98938	Normal			$X = 1358$
18/11/20	16:56:00	86	0.1	300	30.3	3000	3103 G	26.40278	85.99662	Normal			$Y = 1464$
18/11/20	16:56:00	86	0.1	350	30.3	3500	3602 G	26.40198	85.10024	Normal			
18/11/20	16:56:31	86	0.1	300	30.3	3000	3103 G	26.40117	85.10002	Normal			(R) RURAL ROAD
18/11/20	16:56:31	86	0.1	280	30.3	2800	2903 G	26.40003	85.99882	Normal			Good
18/11/20	16:56:31	86	0.1	290	30.3	2900	3003 G	26.39938	85.9983	Normal			<4000
18/11/20	16:57:07	86	0.1	230	30.3	2300	2404 G	26.39848	85.99747	Normal			Average
18/11/20	16:57:07	86	0.1	170	30.3	1700	1806 G	26.39758	85.9978	Normal			Poor
18/11/20	16:57:07	86	0.1	230	30.3	2300	2404 G	26.39669	85.99982	Normal			4001-5000
18/11/20	16:57:07	86	0.1	200	20.2	2000	2105 G	26.39645	85.10089	Normal			>5001
18/11/20	16:57:42	86	0.1	340	30.3	3400	3502 G	26.39575	85.10145	Normal			
18/11/20	16:58:00	86	0.1	340	30.3	3400	3502 G	26.39528	85.10219	Normal			
18/11/20	16:58:00	86	0.1	270	30.3	2700	2804 G	26.39486	85.10308	Normal			
18/11/20	16:58:17	86	0.1	270	30.3	2700	2804 G	26.39431	85.10375	Normal			
18/11/20	16:58:17	86	0.1	190	40.4	1900	2205 G	26.39405	85.10473	Normal			
18/11/20	16:58:17	86	0.1	210	40.4	2100	2205 G	26.39391	85.10574	Normal			
18/11/20	16:58:52	86	0.1	180	40.4	1800	1905 G	26.39397	85.10672	Normal			
18/11/20	16:58:52	86	0.1	210	40.4	2100	2205 G	26.39415	85.10864	Normal			
18/11/20	16:59:00	86	0.1	220	40.4	2200	2305 G	26.39429	85.10965	Normal			
18/11/20	16:59:00	86	0.1	250	20.2	2500	2604 G	26.39408	85.11066	Normal			
18/11/20	16:59:27	86	0.1	280	30.3	2800	2903 G	26.39383	85.11116	Normal			
18/11/20	16:59:27	86	0.1	230	20.2	2300	2404 G	26.39396	85.11246	Normal			
18/11/20	17:00:02	86	0.1	180	30.3	1800	1905 G	26.39399	85.11335	Normal			
18/11/20	17:00:02	86	0.1	230	30.3	2300	2404 G	26.39357	85.11414	Normal			
18/11/20	17:00:02	86	0.1	260	40.4	2600	2704 G	26.39302	85.11493	Normal			
18/11/20	17:00:37	86	0.1	200	40.4	2000	2105 G	26.3924	85.11566	Normal			
18/11/20	17:01:12	86	0.081	110	10.1	1358	1464 G	26.39186	85.11646	Normal			
				Total IRI		77378							
				Average IRI		2668.21							

Analyzer

Name of Customer : M/S Uttar Bihar Construction
 Name of Work/ Road : o Tolwa Via Garahiya Khodapur
 Lab Job number :
 Date : 18-11-2020
 Section No. : 86

Test Date : 18-11-2020 Road Name : Chauhaniya Paswan tola to Tol
 Machine No : 378 Road Type : (R) RURAL ROAD
 Start S No : 0.000 KM Side :
 Start E No : 2.950 KM Interval
 Weather : UIV Range : 464 To 5000 1000 mm/km
 Start Location : Dist Range : 0 To 31 0.1 * 1000 m
 End Location : Equation : $Y = 0 * X^2 + 0.998 * X + 109.5$



15.12.2020
 15.12.20
 A.E
 15/12