

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

पत्रांक.....1850-3137 पकड़ीदयाल दिनांक.....29/11/21

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 :-


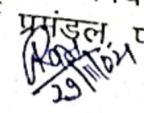
(New Maintenance Policy 2018) अन्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

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।
4. मापीपुरत की छायाप्रति।

विश्वासभाजन


29/11/21
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 November 2021
(New Maintenance Policy 2018)
वर्ष 2018-19, 2019-20 एवं 2020-21 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 Lt. 05 (We) Dt. 12.01.2021 Amount. Rs. 04,88,72,500.00 Lt. 17 (We) Dt. 26.02.2021 Amount. Rs. 04,47,26,500.00 Lt. 20 (We) Dt. 19.03.2021 Amount. Rs. 06,09,42,938.00	41,90,96,632.00	Certified that out of Rs. 41,90,96,632.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 40,77,47,500.00 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 01,13,49,132.00 remaining Unutilized at the end of the period under.
		41,90,96,632.00	41,90,96,632.00	

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.

D.A.O, Grade-1,
Rural Works Department,
Works Division Pakridayal.

[Signature]
29/11/2021
Executive Engineer,
Rural Works Department,
Works Division Pakridayal.

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

Name of Works Division : Pakridayal

Requisition Format for Scheme Head- (M.RI(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 (IAA) 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 Amount Allowed (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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20 Pakridayal/10	Gamhariya To Gonahi Road.	31708607023	Latter No. 5267 Date- 04.10.2019	1.800	73.37030	58.53805	18.93151	25 - MBD/2019-20 Date- 19.03.2020 Supp. Agg. No. 03 M.B.D/2021-22 Date - 22-09-2021	14.11.2020	27.05.2021	3616	25	5.00	49.25000	49.25000	2.70407	Work Completed
2	MR-N/19-20 Pakridayal/10	Bokane To Mishra Tola Path High Level R.C.C Pull.	31708604008	Latter No. 5267 Date- 04.10.2019	2.500	88.22880	67.82741	25.4428	25 - MBD/2019-20 Date- 19.03.2020 Supp. Agg. No. 03 M.B.D/2021-22 Date - 22-09-2021	14.11.2020	27.05.2021	3639.818	25	5.00	56.90000	56.90000	3.41063	Work Completed
3	MR-N/19-20 Pakridayal/10	Khutauna Awadhesh Singh House To Bharamsthan	31708607026	Latter No. 5267 Date- 04.10.2019	1.400	50.80230	39.90323	13.79793	25 - MBD/2019-20 Date- 19.03.2020 Supp. Agg. No. 03 M.B.D/2021-22 Date - 22-09-2021	14.11.2020	10.05.2021	3517.07	25	5.00	33.52000	33.52000	0.35244	Work Completed
4	MR-N/19-20 Pakridayal/10	Kodariya Pitch Road to Betauna parti tola	31708607027	Latter No. 5267 Date- 04.10.2019	2.500	93.92910	72.89483	25.55506	25 - MBD/2019-20 Date- 19.03.2020 Supp. Agg. No. 03 M.B.D/2021-22 Date - 22-09-2021	14.11.2020	12.02.2021	3522.56	25	5.00	61.40000	61.40000	5.13080	Work Completed
5	MR-N/19-20 Pakridayal/10	Narkatiya Sanskrit School To Betauna	31708607029	Latter No. 5267 Date- 04.10.2019	0.950	36.09070	28.62480	9.49284	25 - MBD/2019-20 Date- 19.03.2020 Supp. Agg. No. 03 M.B.D/2021-22 Date - 22-09-2021	14.11.2020	09.02.2021	3579.00	25	5.00	24.08000	24.08000	0.84463	Work Completed
6	MR-N/19-20 Pakridayal/10	Champapur Jai Mangal Raji House To Mirjapur Siwan.	31708607016	Latter No. 5267 Date- 04.10.2019	1.700	67.81030	54.30765	17.45623	25 - MBD/2019-20 Date- 19.03.2020 Supp. Agg. No. 03 M.B.D/2021-22 Date - 22-09-2021	14.11.2020	24.12.2020	3279.118	25	5.00	45.50000	45.50000	3.52490	Work Completed

Signature
22/11/21
E

Signature
22/11/21

Signature
22/11/21

Name of Customer : S.K BUILDERS
 Name of Work : KODARIA PITCH ROAD TO B
 Road :
 Lab Job number : 60
 Date : 03-04-2021
 Section No. : 60

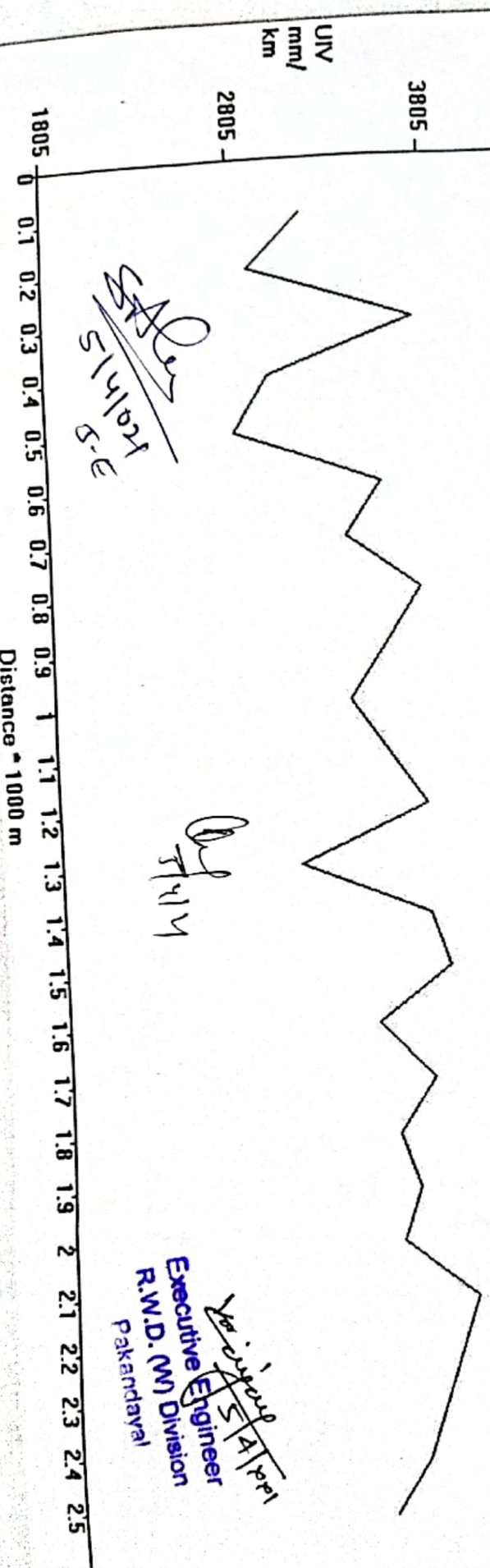
Test Date : 03-04-2021
 Machine No : 437
 Start S No : 04
 Start E No : 28
 Weather : NORMAL
 Start Location : 26.565335
 End Location : 85.196397
 Road Name : KODARIA PITCH ROAD TO E
 Road Type : (R) RURAL ROAD
 Side :
 Interval :
 UIV Range : 1805 To 5000
 Dist Range : 0 To 2.6
 Equation : $Y = 0 * X^2 + 0.954 * X + 134.5$
 Interval : 1000 mm/km
 Interval : 0.1 * 1000 m

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\Pakaridayal Office\BUMP integrater (437)\SK BUILDERS\03.04.2021\KODARIA PITCH ROAD TO BETAUNA
 Name of Customer : S.K. BUILDERS, Name of Work/ Road : KODARIA PITCH ROAD TO BETAUNA PARTI TOLA



NAME OF ROAD - KODARIYA PITCH ROAD SE BETAUNA PARTI TOLA, CONTRACTOR-S.K.BUILDERS

No.	Time	Section	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI,TEGORY ROAD	Latitude	ongitude	Event
1	14:10:0	60	0.1	320	0	3200	3187 G	26.56534	85.19039	Normal
2	14:10:26	60	0.1	290	20.2	2900	2901 G	26.56619	85.19071	Normal
3	14:10:26	60	0.1	380	20.2	3800	3759 G	26.56709	85.19088	Curve
4	14:11:2	60	0.1	300	30.3	3000	2996 G	26.56765	85.19163	Normal
5	14:11:2	60	0.1	280	30.3	2800	2805 G	26.56851	85.19177	Normal
6	14:11:2	60	0.1	360	30.3	3600	3568 G	26.56939	85.19195	Normal
7	14:11:37	60	0.1	340	30.3	3400	3378 G	26.57016	85.19247	Normal
8	14:11:37	60	0.1	380	30.3	3800	3759 G	26.57099	85.19293	Normal
9	14:12:0	60	0.1	360	30.3	3600	3568 G	26.57182	85.19332	Normal
10	14:12:12	60	0.1	340	30.3	3400	3378 G	26.57264	85.19365	Normal
11	14:12:12	60	0.1	360	30.3	3600	3568 G	26.57356	85.19402	Normal
12	14:12:12	60	0.1	380	30.3	3800	3759 G	26.57436	85.19441	Normal
13	14:12:47	60	0.1	310	30.3	3100	3091 G	26.57507	85.19505	Normal
14	14:13:0	60	0.1	380	20.2	3800	3759 G	26.57586	85.19551	Culvert
15	14:13:23	60	0.1	390	20.2	3900	3855 G	26.57679	85.19604	Culvert
16	14:13:23	60	0.1	350	20.2	3500	3473 G	26.57721	85.19687	Curve
17	14:14:0	60	0.1	380	20.2	3800	3759 G	26.57801	85.19724	Speed Breaker
18	14:14:0	60	0.1	360	30.3	3600	3568 G	26.5789	85.19712	Normal
19	14:14:33	60	0.1	370	20.2	3700	3664 G	26.57972	85.19694	Speed Breaker
20	14:15:0	60	0.1	360	30.3	3600	3568 G	26.58067	85.19682	Normal
21	14:15:9	60	0.1	400	30.3	4000	3950 G	26.58157	85.19667	Normal
22	14:15:44	60	0.1	390	20.2	3900	3855 G	26.58238	85.19664	Speed Breaker
23	14:15:44	60	0.1	380	30.3	3800	3759 G	26.58333	85.19636	Normal
24	14:16:0	60	0.1	370	30.3	3700	3664 G	26.58422	85.19638	Normal
25	14:16:19	60	0.02	70	10.1	3500	3473 G	26.58448	85.19664	Normal
TOTAL IRI						88064				
AVERAGE IRI						3522.56				

$Y = 0 * X^2 + 0.954 * X + 134.5$

$X = 3500$
 $Y = 3473$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Very fresh
S.M.H. S-E

5/1/19
AN

Y. S. H. H. H.
Executive Engineer
R.W.D. (W) Division
Pakandayal