

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 :-

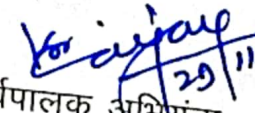
(New Maintenance Policy 2018) अन्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

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. मापीपुस्त की छायाप्रति।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।
29/11/21

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.

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- 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 (IAA) Letter No. & Date	Administrative Approval (IAA)		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
	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	Champur Jai Mangal Raj 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
S.E

Signature
29/11/21

Signature
29/11/21
as

Sl. 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 Allocated 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				6	7	8	9	10	11	12	13	14	15	16	17	18	19
7	MR-N/19-20 Pakridayal/10	31708607030	Latter No. 5267 Date- 04.10.2019	2.400	87.47180	68.28192	24.03914	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	3103.0	25	05.00	57.50000	57.50000	9.24164	Work Completed
8	MR-N/19-20 Pakridayal/10	31708607005	Latter No. 5267 Date- 04.10.2019	2.000	83.81740	67.96082	20.77139	25-MBD/2019-20 Date- 19.03.2020 Supp. Agg. No. 03 M.B.D/2021-22 Date- 22-09-2021	14.11.2020	14.05.2021	3085.95	25	5.00	57.00000	57.00000	7.39145	Work Completed
9	MR-N/19-20 Pakridayal/10	31708607043	Latter No. 5267 Date- 04.10.2019	3.200	113.38260	87.79209	31.81513	25-MBD/2019-20 Date- 19.03.2020 Supp. Agg. No. 03 M.B.D/2021-22 Date- 22-09-2021	14.11.2020	09.01.2021	2619.625	25	5.00	73.50000	73.50000	15.72967	Work Completed
10	MR-N/19-20 Pakridayal/08	31708607010	Latter No. 3359 Date- 01.08.2019	2.500	89.72890	64.09839	23.88707	21-MBD/2019-20 Date- 18.02.2020 Supp. Agg. No. 02 M.B.D/2021-22 Date- 22-09-2021	17.11.2020	24.09.2020	3391	25	05.00	55.00000	55.00000	1.78724	Work Completed
																50.11747	

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

J.E. 29/11/2021
A.E. 29/11/2021

Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

For signature
29/11/2021

Print

Generate Report and Graph

Redraw Graph

Map View

Name of Customer : S.K.BUILDERS

Name of Work/ Road :

NARKATIYA SANSKRIT SCHC

Lab Job number :

65

Date :

05-04-2021

Section No. :

65

Test Date :

05-04-2021

Machine No :

437

Start S No :

04

Start E No :

12

Weather :

NORMAL

Start Location :

26.580968

End Location :

85.197037

Road Name : SKRIT SCHOOL TO BETAUNA

Road Type : (R) RURAL ROAD

Side :

Interval

U/V Range :

2091

To

5000

1000

mm/km

Dist Range :

0

To

1

0.1

1000 m

Equation :

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

File : D:\Pakaridayal Office\BUMP integrater (437)\SK BUILDERS\05.04.2021\05041238.Xls. Section No. : 65. Eqn :

Name of Customer : S.K.BUILDERS. Name of Work/ Road : NARKATIYA SANSKRIT SCHOOL TO BETAUNA. Lab

4091

3091

2091

U/V
mm/
kmS.K.BUILDERS
5/4/2021
S.K.B.

S.K.B.

Executive Engineer
R.W.D. (M) Division
Pakaridayal

Distance * 1000 m

NAME OF ROAD- NARKATIYA SANSKRIT SCHOOL TO BETAUNA, CONTRACTOR NAME- S.K.BUILDERS

Time	No.	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	ROAD CATEGORY	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.954 * X + 134.5
10:51:10	65		0.1	330	0	3300	3282	G	26.58097	85.1898	Normal	X = 3700
10:51:45	65		0.1	310	30.3	3100	3091	G	26.58069	85.19077	Normal	Y = 3664
10:52:00	65		0.1	340	30.3	3400	3378	G	26.5804	85.19168	Normal	
10:52:20	65		0.1	380	30.3	3800	3759	G	26.58006	85.19264	Normal	
10:52:20	65		0.1	390	20.2	3900	3855	G	26.58027	85.19348	Curve	(R) RURAL ROAD
10:53:31	65		0.1	380	10.1	3800	3759	G	26.5799	85.19439	Normal	Average
10:53:31	65		0.1	370	20.2	3700	3664	G	26.5797	85.19535	Normal	Poor
10:54:06	65		0.1	380	30.3	3800	3759	G	26.57938	85.19633	Normal	4001-5000
10:55:00	65		0.1	370	10.1	3700	3664	G	26.57921	85.19704	Normal	>5001
TOTAL IRI						32211						
AVERAGE IRI						3579.00						

[Signature]
5/14/21
S-E

[Signature]
5/14/21
A-2

[Signature]
Executive Engineer
R.W.D. (W) Division
Pakandayal