

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																	
2																	
3																	
4																	
5																	
6																	
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

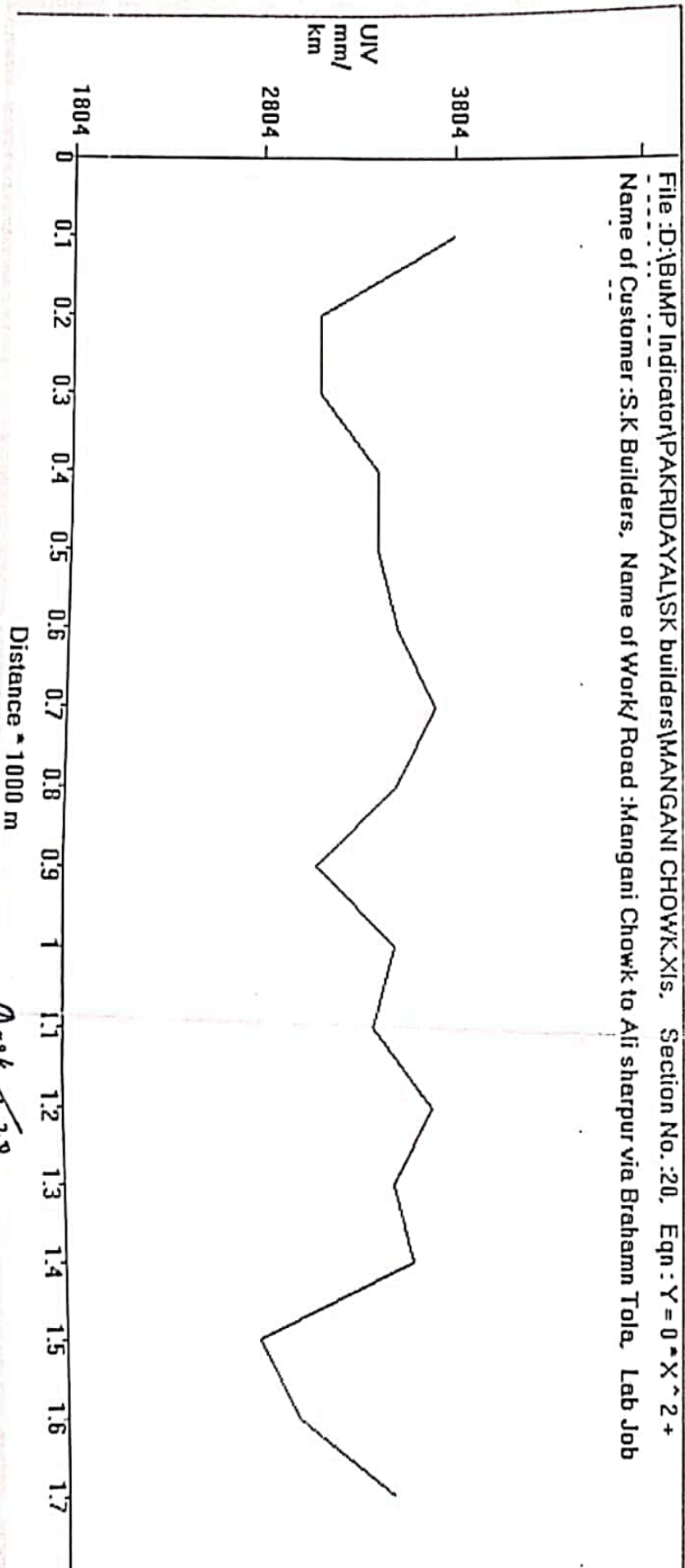
J.E. *[Signature]* 29/11/21
A.E. *[Signature]* 29/11/21

Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

[Signature] 29/11/21

Name of Sponsor :	S.K Builders
Name of Work/ Road :	Manganani Chowk to Ali sherpur v
Lab Job number	20
Date :	17-Jun-20
Section No.	20

Test Date :	17-Jun-20	Road Name :	o Ali sherpur via Brahman Tola
Machine No :	378	Road Type :	(R) RURAL ROAD
Start S No :	0.000 KM	Side :	
Start E No :	2.232 KM	Interval	
Weather :		UIV Range :	1804 To 5000 mm/km
Start Location :		Dist Range :	0 To 1.8 0.1 ~ 1000 m
End Location :		Equation :	$Y = 0 * X^2 + 0.998 * X + 109.5$



Ans 19.6.20

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR n mm/km UIV	CATEGORY ROAD	Latitude	ongitude	Event
17/6/20	15:48:0	20	0.1	370	0	3700	3802 G	26.6109	85.22628	Normal
17/6/20	15:48:3	20	0.1	300	10.1	3000	3103 G	26.61193	85.22633	Normal
17/6/20	15:48:38	20	0.1	300	20.2	3000	3103 G	26.61297	85.22609	Normal
17/6/20	15:49:0	20	0.1	330	10.1	3300	3402 G	26.61372	85.22559	Curve
17/6/20	15:49:13	20	0.1	330	20.2	3300	3402 G	26.61372	85.22495	Normal
17/6/20	15:49:13	20	0.1	340	10.1	3400	3502 G	26.61458	85.22525	Speed Brea Good
17/6/20	15:51:0	20	0.1	360	30.3	3600	3702 G	26.61557	85.22609	Normal
17/6/20	15:51:0	20	0.1	340	10.1	3400	3502 G	26.61644	85.22588	Normal
17/6/20	15:51:34	20	0.1	300	10.1	3000	3103 G	26.61723	85.22551	Normal
17/6/20	15:52:10	20	0.1	340	10.1	3400	3502 G	26.61844	85.22527	Normal
17/6/20	15:52:10	20	0.1	330	20.2	3300	3402 G	26.61945	85.22512	Normal
17/6/20	15:52:45	20	0.1	360	20.2	3600	3702 G	26.62037	85.22492	Normal
17/6/20	15:53:0	20	0.1	340	30.3	3400	3502 G	26.6211	85.22424	Normal
17/6/20	15:53:20	20	0.1	350	10.1	3500	3602 G	26.62114	85.22106	Normal
17/6/20	15:53:20	20	0.1	270	30.3	2700	2804 G	26.62091	85.22	Normal
17/6/20	15:53:20	20	0.1	290	30.3	2900	3003 G	26.62062	85.21501	Normal
17/6/20	15:54:0	20	0.1	340	10.1	3400	3502 G	26.62033	85.21687	Normal
		Total				57640				
		Average				3390.588				

Dr 14
19.6.20