

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

पत्रांक.....871 ६४

पकड़ीदयाल

दिनांक.....17.6.21

प्रेषक,

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

सेवा में,

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

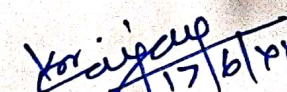
विषय :- (New Maintenance Policy 2018) अन्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

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।
17/6/21

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of June 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	41,72,31,314.00	Certified that out of Rs. 41,72,31,314.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 36,00,08,397.00 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 05,72,22,917.00 remaining Unutilized at the end of the period under.
		41,72,31,314.00	41,72,31,314.00	

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.

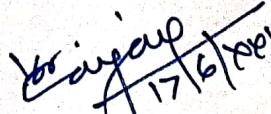
Kind Of Checks Exercised :-

- 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 (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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		Bajitpur To Seruli.	31708602144	Latter No. 5267 Date- 04.10.2019	4.100	141.74460	90.52012	42.14817	23-MBD/2019-20 Date- 16.03.2020	14.11.2020	In Progress	2489.60	25	05.00	90.00000	90.00000	0.50869	
					4.100												0.50869	

- 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.

(Signature)
D.A.O, Grade-I,
R.W.D, Pakridayal

(Signature)
16.6.21
J.E

A.E

(Signature)
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal
17/6/20

ROAD NAME - WAITPUT TO SIRALI

Date

Time

Section

No.

Length

in km

Bumps

Rate

Speed

mm/km

OR

mm/km

ROAD

IRI, TEGORY

Latitude

ongitude

Event

Y = 0 * X ^ 2 + 0.869 * X + 232.9

Name Of Contractor :- M/S Uttar Bihar Construction Company

21/10/20	11:25:11	36	0.1	250	0	2500	2405 G	26.42807	85.15931	Normal	
21/10/20	11:25:47	36	0.1	270	20.2	2700	2579 G	26.4272	85.15907	Normal	
21/10/20	11:26:0	36	0.1	240	20.2	2400	2318 G	26.4263	85.15869	Normal	
21/10/20	11:26:22	36	0.1	300	10.1	3000	2839 G	26.42549	85.15865	Normal	X = 2111
21/10/20	11:26:22	36	0.1	330	20.2	3300	3100 G	26.42462	85.15855	Normal	Y = 2067
21/10/20	11:26:22	36	0.1	250	30.3	2500	2405 G	26.42366	85.15838	Normal	
21/10/20	11:27:0	36	0.1	210	30.3	2100	2057 G	26.42272	85.15832	Normal	
21/10/20	11:27:0	36	0.1	230	30.3	2300	2231 G	26.42188	85.15827	Normal	
21/10/20	11:27:32	36	0.1	270	30.3	2700	2579 G	26.42095	85.15823	Normal	
21/10/20	11:27:32	36	0.1	250	30.3	2500	2405 G	26.42003	85.15816	Normal	
21/10/20	11:27:32	36	0.1	270	20.2	2700	2579 G	26.41915	85.15842	Normal	
21/10/20	11:28:8	36	0.1	310	30.3	3100	2926 G	26.41835	85.15879	Normal	
21/10/20	11:28:8	36	0.1	300	10.1	3000	2839 G	26.41742	85.15875	Normal	
21/10/20	11:28:8	36	0.1	290	20.2	2900	2752 G	26.41652	85.1586	Normal	
21/10/20	11:28:43	36	0.1	260	30.3	2600	2492 G	26.41568	85.15848	Normal	
21/10/20	11:29:0	36	0.1	260	20.2	2600	2492 G	26.41478	85.15827	Normal	
21/10/20	11:29:0	36	0.1	240	30.3	2400	2318 G	26.41389	85.15798	Normal	
21/10/20	11:29:18	36	0.1	250	30.3	2500	2405 G	26.41297	85.15786	Normal	
21/10/20	11:29:18	36	0.1	290	30.3	2900	2752 G	26.41208	85.15798	Normal	
21/10/20	11:29:18	36	0.1	220	30.3	2200	2144 G	26.41113	85.15793	Normal	
21/10/20	11:30:0	36	0.1	250	20.2	2500	2405 G	26.41023	85.15783	Normal	
21/10/20	11:30:0	36	0.1	230	20.2	2300	2231 G	26.40936	85.15771	Normal	
21/10/20	11:30:0	36	0.1	260	30.3	2600	2492 G	26.40844	85.15773	Normal	
21/10/20	11:30:29	36	0.1	230	20.2	2300	2231 G	26.40758	85.15795	Normal	
21/10/20	11:30:29	36	0.1	210	30.3	2100	2057 G	26.40667	85.15795	Normal	
21/10/20	11:31:4	36	0.1	270	10.1	2700	2579 G	26.40581	85.15764	Normal	
21/10/20	11:31:39	36	0.1	320	20.2	3200	3013 G	26.40487	85.15754	Normal	
21/10/20	11:31:39	36	0.1	300	20.2	3000	2839 G	26.40397	85.15742	Normal	
21/10/20	11:32:0	36	0.1	280	20.2	2800	2666 G	26.40309	85.15729	Normal	
21/10/20	11:32:15	36	0.1	230	20.2	2300	2231 G	26.40217	85.15714	Normal	
21/10/20	11:32:15	36	0.1	280	30.3	2800	2666 G	26.40127	85.15712	Normal	
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21/10/20	11:33:0	36	0.1	240	30.3	2400	2318 G	26.39767	85.15682	Normal	
21/10/20	11:33:25	36	0.1	200	30.3	2000	1970 G	26.39676	85.157	Normal	

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

21/10/20 11:33:25
 21/10/20 11:33:25
 21/10/20 11:34:1

36
 36
 36
 0.1
 0.1
 0.1

200
 190
 310

30.3
 30.3
 20.2
 2000
 1900
 3100
 1970 G
 1883 G
 2926 G

TOTAL 99584

AVERAGE 2489.6

26.39495 85.15662 Normal
 26.39403 85.15655 Normal
 26.39315 85.15648 Normal

24
 22.10.2020
 E.E

24
 22.10.20
 A.C

24
 22.10.20
 E.E

UTTER BIHAR CONSTRUCTION
 Name of Work: **BAJUD PUR SEREOL**
 Job number: **21-10-2020**
 Date: **21-10-2020**
 Section No.: **36**

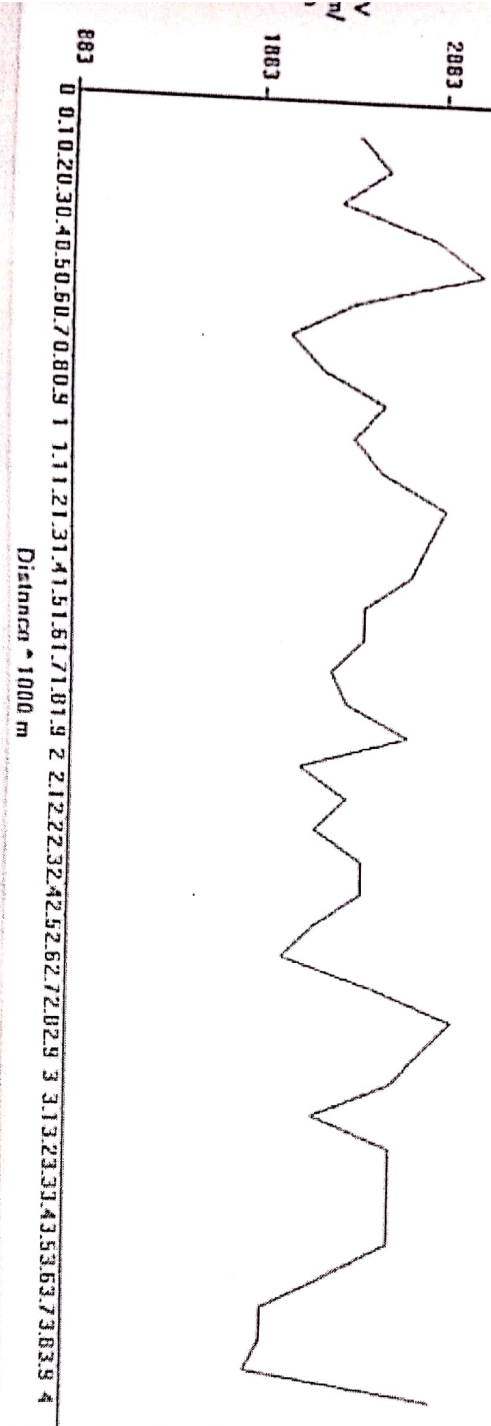
Test Date: 21-10-2020
Machine No: 305
Start S No:
Start E No:
Weather:
Start Location: INVALID PUR
End Location: SIRAU
Road Name: INVALID PUR TO SIRAU
Road Type: (A) ASPHALTIC
Side:
U/V Range: 003 To 4000
Dist Range: 0 To 41
Equation:
Interval: 1000 mm/km
Test: 1000 m

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BHARDAI03\Desktop\BUMP IN THE GNETOR REPORT\unit bilhar\36.xlsx, Section No.: 36, Eqn: test
 Name of Customer: UTTER BIHAR CONSTRUCTION, Name of Work/Road: BAJUD PUR SEREOL, Lab Job



22.10.2020
 J.E

22.10.20
 J.E