

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

पत्रांक.....1347 अरु पकड़ीदयाल दिनांक.....26.7.23

प्रेषक,

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

सेवा में,

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

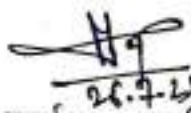
विषय :- **(New Maintenance Policy 2018)** अन्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

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


26.7.23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

26/07/23

26.7.23

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of July 2023
(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 Rs. 75,00,000.00 Lt. 45 (We) Dt. 18.06.2020 Rs. 01,04,50,000.00 Lt. 47 (We) Dt. 24.06.2020 Rs. 96,00,000.00 Lt. 72 (We) Dt. 07.10.2020 Rs. 01,03,00,000.00 Lt. 77 (We) Dt. 14.10.2020 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 Lt. 20 (We) Dt. 19.03.2021 Amount. Rs. 06,09,42,938.00 Lt. 35 (We) Dt. 14.03.2023 Amount. Rs. 06,09,42,938.00 Lt. 60 (We) Dt. 07.04.2023 Amount. Rs. 01,49,00,000.00 Lt. 67 (We) Dt. 27.04.2023 Amount. Rs. 01,77,87,000.00 Lt. 72 (We) Dt. 10.05.2023 Amount. Rs. 11,18,55,000.00 Lt. 81 (We) Dt. 31.05.2023 Amount. Rs. 07,06,59,000.00 Lt. 84 (We) Dt. 08.06.2023 Amount. Rs. 03,02,73,000.00 Lt. 92 (We) Dt. 28.06.2023 Amount. Rs. 05,25,84,000.00 Lt. 100 (We) Dt. 14.07.2023 Amount. Rs. 01,25,59,000.00	82,00,09,372.00	Certified that out of Rs. 82,00,09,372.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 74,59,40,447.00 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 07,40,68,925.00 remaining Unutilized at the end of the period under.
		82,00,09,372.00	82,00,09,372.00	

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 :-

- xxi) Works have been supervised by Executive Engineer/Superintending Engineer.
- xxii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- xxiii) Construction material have been tested.
- xxiv) Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- xxv) All other codal Formalities have been Observed.

3. Physical Progress Achieved:

- i) Construction Of Road Works.
- ii) Construction Of CD works.

D.A.O, Grade - I,

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 (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	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/22-23 Pakridayal/02	Chalta Gram Me PWD Pitch Hote Huye Harijan Toli To Mahadalit Basti.	31708707004	Latter No. 695 Date- 20.07.2022	3.000	117.87000	95.09435	23.14153	40 -MBD/2022-23 Date- 25.03.2023	24.12.2023	In Progress	3548	25	5.00	90.33000	90.15245	4.56693	
2	MR-N/22-23 Pakridayal/02	Ramban To Banarjhula.	31708702026	Latter No. 695 Date- 20.07.2022	1.600	140.44000	129.08813	16.19443	40 -MBD/2022-23 Date- 25.03.2023	24.12.2023	In Progress	3581	25	5.00	122.64000	122.59979	6.39688	
3	MR-N/22-23 Pakridayal/02	Sisahani Panchayat PMGSY Road To Chakal Tola Mahadalit Basti.	31708707005	Latter No. 695 Date- 20.07.2022	1.260	75.26000	58.14418	17.11746	40 -MBD/2022-23 Date- 25.03.2023	24.12.2023	In Progress	3297	25	5.00	55.23000	55.12689	2.79953	
4	MR-N/22-23 Pakridayal/02	Mohar Tola To Sirha G.P.	317871457670	Latter No. 695 Date- 20.07.2022	1.620	144.90000	130.59561	15.63765	40 -MBD/2022-23 Date- 25.03.2023	24.12.2023	In Progress	3443	25	5.00	124.08000	123.62817	6.02938	
																	19.79272	

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

JE *[Signature]* 26.7.23
AE *[Signature]* 26/07/23

[Signature]
26.7.2023
D.A.O, Grade-I,
R.W.D, Pakridayal

[Signature]
26.7.23
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

Name of Road :- L051-Rambanto Banarjhula (TRACK17)

Contractor Name:- M/S Shivansh Construction

Scheme:- MR New Policy
Division:- Pakridayal

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate mm/km	OR	IRI mm/km ROAD	CATEGORY	Latitude	Longitude	Event
19/4/23	9:26:44	35	0.1	340	0	3400	3378 G		26.516752	85.95353	Normal
19/4/23	9:27:0	35	0.1	340	30.3	3400	3378 G		26.517358	85.96143	Normal
19/4/23	9:27:19	35	0.1	390	30.3	3900	3855 G		26.518153	85.96598	Normal
19/4/23	9:28:0	35	0.1	390	30.3	3900	3855 G		26.518653	85.95773	Normal
19/4/23	9:32:10	35	0.1	370	30.3	3700	3664 G		26.51934	85.96347	Normal
19/4/23	9:32:10	35	0.1	340	30.3	3400	3378 G		26.519002	85.97288	Normal
19/4/23	9:32:45	35	0.1	380	20.2	3800	3759 G		26.51874	85.98248	Normal
19/4/23	9:33:0	35	0.1	370	30.3	3700	3664 G		26.518403	85.99225	Normal
19/4/23	9:34:31	35	0.1	320	20.2	3200	3187 G		26.517795	85.9978	Normal
19/4/23	9:35:0	35	0.1	290	20.2	3200	3187 G		26.517562	85.98872	Normal
19/4/23	9:35:6	35	0.1	390	20.2	3900	3855 G		26.516818	85.98568	Normal
19/4/23	9:35:42	35	0.1	370	30.3	3700	3664 G		26.515978	85.98838	Normal
19/4/23	9:36:0	35	0.1	370	30.3	3700	3664 G		26.515038	85.98753	Normal
19/4/23	9:37:0	35	0.1	350	10.1	3500	3473 G		26.51501	85.98737	Normal
19/4/23	9:37:35	35	0.1	350	20.2	3500	3473 G		26.515012	85.98738	Normal
19/4/23	9:37:38	35	0.1	390	20.2	3900	3855 G		26.515013	85.98739	Normal
Total:-							57289				
Avg IRI :-							3581				

$$Y = 0 \cdot X^2 + 0.954 \cdot X + 134.5$$

$$X = 11695$$

$$Y = 11291$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

[Signature]
19.4.23.
S.E.
AE
19/4/23
19/4



Name of Customer : M/S Shivansh Construction
 Name of Work/ Road : L051-RambanTo Banarjhula (Tf
 Lab Job number :
 Date : 19-04-2023
 Section No. : 35

Test Date : 19-04-2023 Road Name : nbanTo Banarjhula (TRACK17)
 Machine No : 437 Road Type : (R) RURAL ROAD
 Start S No : Side :
 Start E No : Interval
 Weather : Normal UIV Range : 2187 To 5000 1000 mm/km
 Dist Range : 0 To 1.7 0.1 * 1000 m
 Start Location :
 End Location : Equation : $Y = 0 \cdot X^2 + 0.954 \cdot X + 134.5$

Print

Generate Report and Graph

Redraw Graph

Map View

