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

पत्रांक.....1347 यू० 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 प्रामाण–पत्र एवं अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु0– 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।

26/07/2023

26.7.2023

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 Unulitized 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.

26.7.23

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

26/7/23

Executive Engineer,
Rural Works Department,
Works Division Pakridayal.

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

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division : Pakridayal

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval ((AA) Latter 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 Alloted 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 Bastl.	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 Bastl.	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.	31871457670	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	

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 26.7.23.

A.E Suman 26/07/23

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

Executive Engineer,
Rural Works Department,
Works Division, Pakridayal
26.7.23
26/07/2023

Name of Road :- Const. of Road From Pradhan Mantri Sarak of Sisahani Panchayat to Chakai Tola Mahadalit Basti.

Scheme:- MR New Maintenance Policy

Contractor Name:- M/S Shivansh Construction

Division:- Pakridayal

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD
12/ 4/ 23	9: 57: 5	22	0.1	310	0	3100	3091	G
12/ 4/ 23	9: 57: 5	22	0.1	310	20.2	3100	3091	G
12/ 4/ 23	9: 57: 40	22	0.1	340	30.3	3400	3378	G
12/ 4/ 23	9: 58: 0	22	0.1	330	30.3	3300	3282	G
12/ 4/ 23	9: 58: 15	22	0.1	290	30.3	2900	2901	G
12/ 4/ 23	9: 58: 15	22	0.1	390	30.3	3900	3855	G
12/ 4/ 23	9: 59: 0	22	0.1	330	30.3	3300	3282	G
12/ 4/ 23	9: 59: 0	22	0.1	370	30.3	3700	3664	G
12/ 4/ 23	9: 59: 26	22	0.1	340	30.3	3400	3378	G
12/ 4/ 23	10: 0: 1	22	0.1	330	30.3	3300	3282	G
12/ 4/ 23	10: 0: 1	22	0.1	290	30.3	2900	2901	G
12/ 4/ 23	10: 0: 37	22	0.1	350	20.2	3500	3473	G
12/ 4/ 23	10: 1: 12	22	0.06	330	30.3	3300	3282	G
					Total:-		42860	
					Avg IRI :-		**3297**	

Latitude	Longitude	Event
26.5732	85.9744	Normal
26.57351	85.96515	Normal
26.57362	85.95522	Normal
26.572892	85.94898	Normal
26.572313	85.94175	Normal
26.571778	85.93315	Normal
26.571327	85.92407	Normal
26.570878	85.91532	Normal
26.570468	85.90605	Normal
26.569875	85.89915	Normal
26.569152	85.89325	Normal
26.56858	85.8872	Normal
26.567857	85.88332	Normal

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

X = 11695

Y = 11291

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

12.4.23.
J.E.

Suman
12/04/23
AE

12/4/22

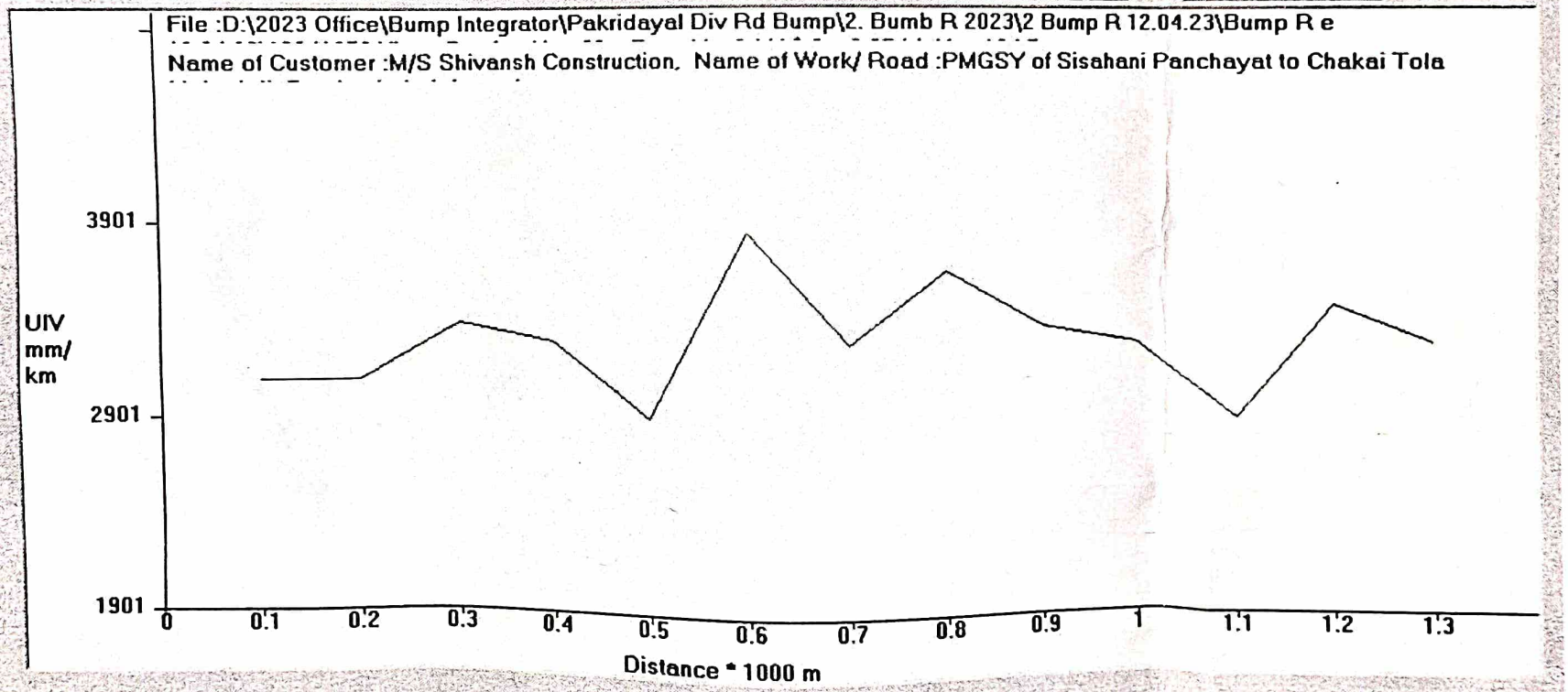
12/4/23
ADTM

Steco Analyzer

Name of Customer :	M/S Shivansh Construction
Name of Work/ Road :	PMGSY of Sisahani Panchayat
Lab Job number	
Date :	12-04-2023
Section No.	22

Test Date :	12-04-2023	Road Name :	o Chakai Tola Mahadalit Basti.
Machine No :	437	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :			Interval
Weather :	Normal	UIV Range :	1901 To 5000 1000 mm/km
Start Location :		Dist Range :	0 To 1.4 0.1 * 1000 m
End Location :		Equation :	Y = 0*X^2 + 0.954*X + 134.5

Print | Generate Report and Graph | Redraw Graph | Map View



12/4/23 AEEM

12.4.23. J.E.

12.4.23 AE

12/4 EE