

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

पत्रांक.....1484/2020

पकड़ीदयाल

दिनांक.....12.8.23

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,

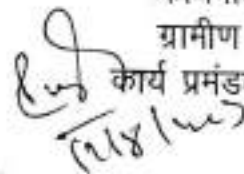
उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)
अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- अनु०- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र।
3. प्रतिवेदन की छायाप्रति।

विश्वासभाजन



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


12/8/23

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of August 2023
(New Maintenance Policy 2018)

वर्ष 2018-19, 2019-20 एवं 2020-21 में व्ययनित 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. 75,95,59,257.00 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 04,56,38,069.00 remaining Unutilized at the end of the period under.
		82,00,09,372.00	82,00,09,372.00	

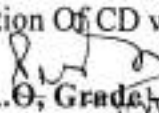
2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.

Kind Of Checks Exercised :-

- xxxi) Works have been supervised by Executive Engineer/Superintending Engineer.
- xxxii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- xxxiii) Construction material have been tested.
- xxxiv) Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- xxxv) All other codal Formalities have been Observed.

3. Physical Progress Achieved:

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


D.A. G., Grade II,
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 RRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Amount Allotted (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 (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/22-23 Pakridayal/01	Tharbitiya Math Tola To Tharbitiya Chowk.	317871899178	Latter No. 695 Date- 20.07.2022	2.210	136.59000	109.82772	27.16216	41 - MBD/2022-23 Date- 25.03.2023 Supp. Agg. No. M.B.D/2023-24 Date	24.12.2023	In Progress	3451	25	5.00	104.33000	104.33000	5.04820	
2	MR-N/22-23 Pakridayal/03	Bakharl To Betauna.	31708702003	Latter No. 695 Date- 20.07.2022	2.500	159.11000	123.36539	27.92919	22 - MBD/2022-22 Date- 03.01.2023 Supp. Agg. No. 17 M.B.D/2023-24 Date - 27-07-2023	02.10.2023	In Progress	3465	25	5.00	0.00000	0.00000	123.34000	
3	MR-N/22-23 Pakridayal/03	Mathiya Champapur To Kalyanpur.	31708702021	Latter No. 695 Date- 20.07.2022	2.250	165.90000	129.72469	33.79986	22 - MBD/2022-22 Date- 03.01.2023 Supp. Agg. No. 17 M.B.D/2023-24 Date - 27-07-2023	02.10.2023	In Progress	3425	25	5.00	0.00000	0.00000	129.70000	
4	MR-N/22-23 Pakridayal/03	Bhakurahiya To Mahamadi Via Saralya.	317871899179	Latter No. 695 Date- 20.07.2022	2.820	235.87000	202.21389	26.12864	22 - MBD/2022-22 Date- 03.01.2023 Supp. Agg. No. 17 M.B.D/2023-24 Date - 27-07-2023	02.10.2023	In Progress	3228	25	5.00	192.11000	202.01803	9.90803	
5	MR-N/22-23 Pakridayal/09	Sisahani To Imilia Tola Via Pategana.	31708712008	Latter No. 1554 Date- 09.09.2022	1.400	90.01000	73.47829	16.80839	01 - MBD/2023-24 Date- 24.05.2023	23.02.2024	In Progress	3568	25	5.00	0.00000	0.00000	73.45000	
																	341.44623	

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

JE 12.8.23.

AE

Sub JE 12.8.23
D.A.O, Grade-I,
R.W.D, Pakridayal

Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

Name of Customer : Jhuli Construction Pvt. Ltd
 Name of Work/ Road : Sishani To Imilia Tola Via Patleg
 Lab Job number :
 Date : 10-08-2023
 Section No. : 51

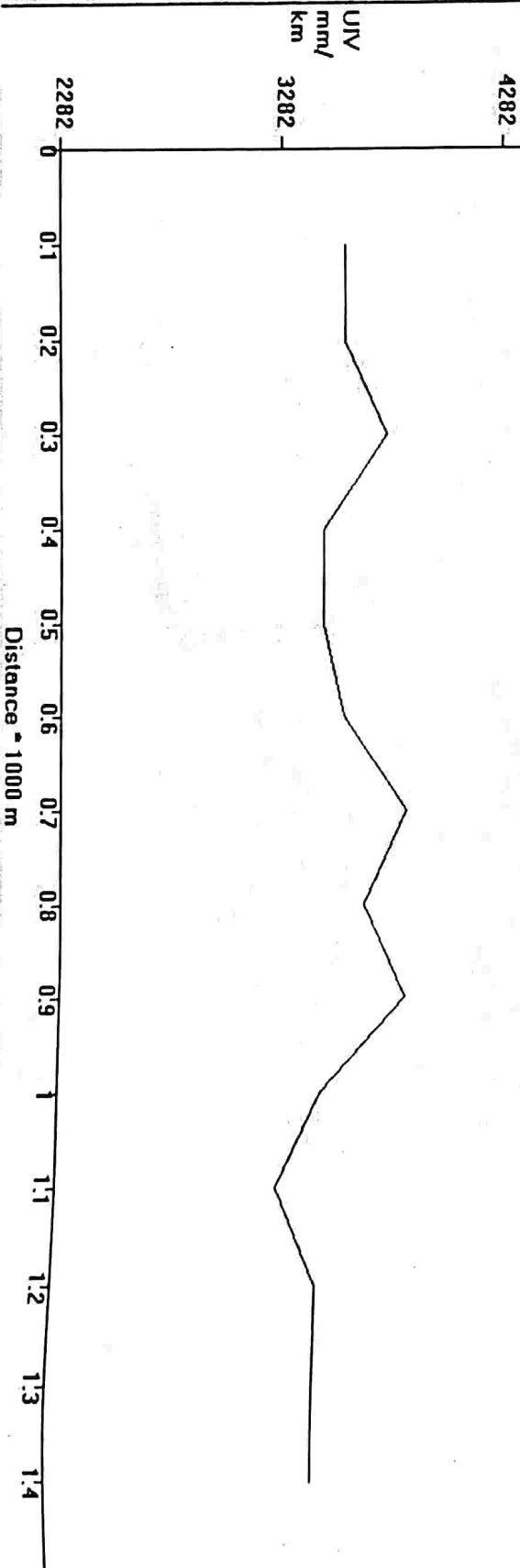
Test Date : 10-08-2023
 Machine No : 437
 Start S No :
 Start E No :
 Weather : Normal
 Start Location :
 End Location :
 Road Name : Imi To Imilia Tola Via Patlegana
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 2282 To 5000
 Dist Range : 0 To 1.5
 Equation : $Y = 0 * X^2 + 0.954 * X + 134.5$
 Interval : 1000 mm/km
 - 1000 m

Print Generate Report and Graph

Redraw Graph Map View

File : D:\2023 Office\Bump Integrator\Pakridayal Div Rd Bump\2. Bump R 2023\15 Bump 10.8.23\Re

Name of Customer : Jhuli Construction Pvt. Ltd., Name of Work/ Road : Sishani To Imilia Tola Via Patlegana. Lab



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 12/08/23
 HF
 14.8.23

Name of Road :- Sishani To Imilia Tola Via Pattegana
Contractor Name:- Jihuli Construction Private Limited

Scheme:- MR New Maintenance Policy
Division:- Pakridyal

Date	Time	Section	No.	Length in km	Bumps in mm	Speed Rate mm/km	OR	IRI mm/km ROAD	CATEGORY	Latitude	Longitude	Event	
10/8/23	10:33:5		51	0.1	360	0	3600	3568 G		26.576478	85.101686	Normal	$Y = 0 * X^2 + 0.954 * X + 134.5$
10/8/23	10:33:5		51	0.1	360	10.1	3600	3568 G		26.57602	85.103183	Normal	$X = 11695$
10/8/23	10:34:0		51	0.1	380	20.2	3800	3759 G		26.576104	85.103656	Normal	$Y = 11291$
10/8/23	10:34:16		51	0.1	350	10.1	3500	3473 G		26.575909	85.104322	Normal	
10/8/23	10:35:0		51	0.1	350	10.1	3500	3473 G		26.575467	85.105297	Normal	(R) RURAL ROAD
10/8/23	10:35:26		51	0.1	360	10.1	3600	3568 G		26.575555	85.106205	Normal	Good
10/8/23	10:35:26		51	0.1	390	10.1	3900	3855 G		26.575478	85.106592	Normal	Average
10/8/23	10:36:2		51	0.1	370	10.1	3700	3664 G		26.574826	85.107316	Normal	<4000
10/8/23	10:36:37		51	0.1	390	10.1	3900	3855 G		26.574334	85.107386	Normal	
10/8/23	10:37:0		51	0.1	350	10.1	3500	3473 G		26.574003	85.10754	Normal	
10/8/23	10:46:22		51	0.1	330	30.3	3300	3282 G		26.573259	85.104954	Normal	
10/8/23	10:46:22		51	0.1	350	20.2	3500	3473 G		26.572407	85.108138	Normal	
10/8/23	10:47:0		51	0.1	350	20.2	3500	3473 G		26.571869	85.1063	Normal	
10/8/23	10:48:0		51	0.1	350	20.2	3500	3473 G		26.571138	85.104899	Normal	
Total:-								49957					
Avg IRI :-								3568					

12.8.23
AETM

12.8.23
J.E.

Suman
12/08/23
PE

12/09/23