

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,

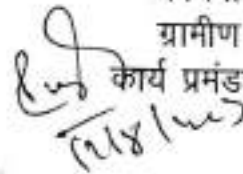
उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)
अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- 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	

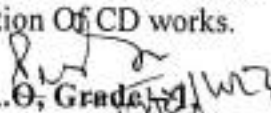
2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.

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,
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 R/I (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
1	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 R/I is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

JE 12.8.23.

AE

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

Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

Name of Customer :
Name of Work/ Road :
Lab Job number :
Date :
Section No.

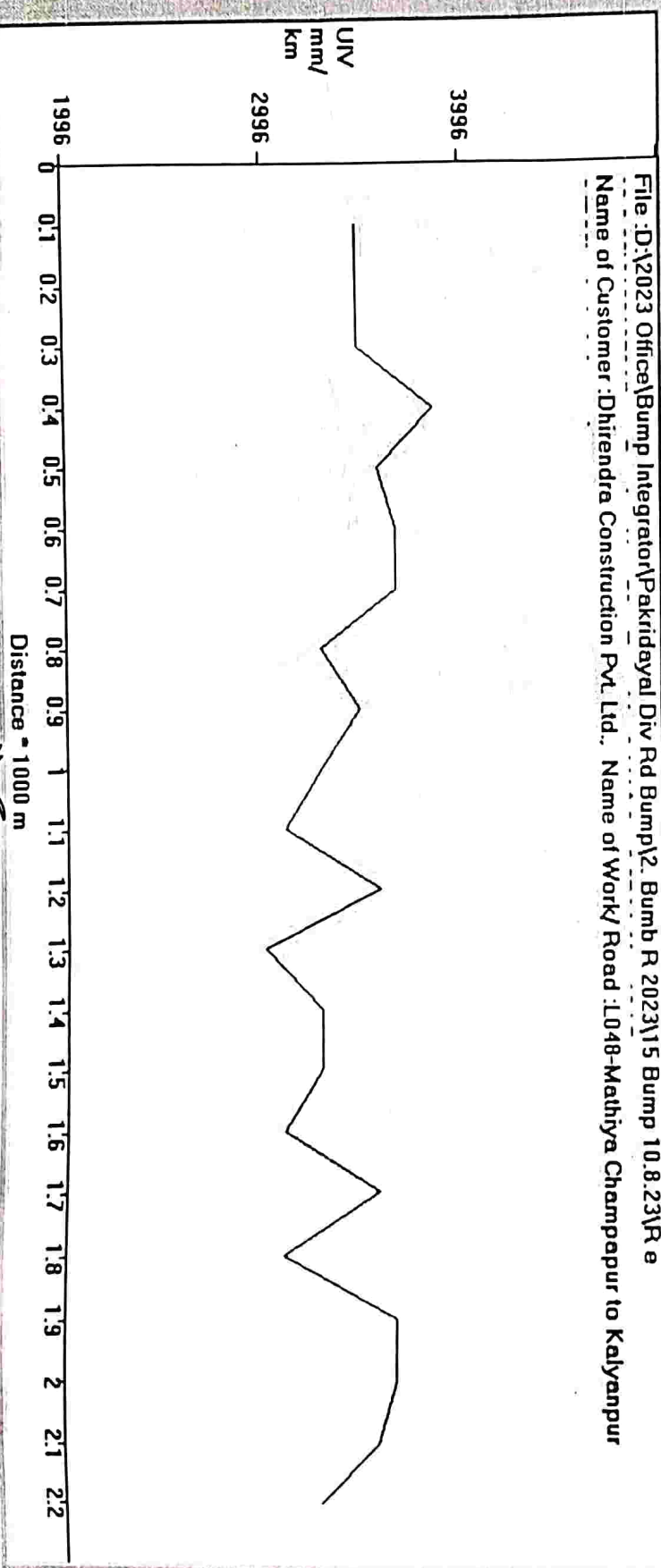
Test Date :
Machine No :
Start S No :
Start E No :
Weather :
Start Location :
End Location :
Road Name :
Road Type :
Side :
Interval :
UIV Range : To
Dist Range : To
Equation :

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 : Dhirendra Construction Pvt. Ltd. Name of Work/ Road : L048-Mathiya Champapur to Kalyanpur



12.8.23
 12.8.23
 S.E.
 12.9.23
 AE

Name of Road :- L048-Mathiya Champapur to Kalvanpur (VR22)
Contractor Name:- Dhirendra Construction Private Limited

Scheme:- MR New Maintenance Policy
Division:- Pakridayal

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate mm/km	OR	IRI	CATEGORY	Latitude	Longitude	Event
10/8/23	14:55:28	53	0.1	350	0	3500	3473 G		26.596114	85.199517	Normal
10/8/23	14:56:4	53	0.1	350	10.1	3500	3473 G		26.595879	85.200175	Normal
10/8/23	14:56:4	53	0.1	350	20.2	3500	3473 G		26.595481	85.201404	Normal
10/8/23	14:57:0	53	0.1	390	10.1	3900	3855 G		26.595341	85.202325	Normal
10/8/23	14:57:14	53	0.1	360	20.2	3600	3568 G		26.595428	85.202688	Normal
10/8/23	14:57:49	53	0.1	370	10.1	3700	3664 G		26.59512	85.204021	Normal
10/8/23	14:58:0	53	0.1	370	10.1	3700	3664 G		26.5943	85.204653	Normal
10/8/23	14:58:25	53	0.1	330	30.3	3300	3282 G		26.59377	85.204974	Normal
10/8/23	15:0:11	53	0.1	350	20.2	3500	3473 G		26.592105	85.205793	Normal
10/8/23	15:0:11	53	0.1	330	30.3	3300	3282 G		26.59687	85.199717	Normal
10/8/23	15:1:0	53	0.1	310	20.2	3100	3091 G		26.597468	85.200505	Normal
10/8/23	15:1:21	53	0.1	360	10.1	3600	3568 G		26.596387	85.19965	Normal
10/8/23	15:1:21	53	0.1	300	30.3	3000	2996 G		26.596694	85.198541	Normal
10/8/23	15:1:56	53	0.1	330	20.2	3300	3282 G		26.597713	85.196912	Normal
10/8/23	15:2:0	53	0.1	330	30.3	3300	3282 G		26.598443	85.19326	Normal
10/8/23	15:2:32	53	0.1	310	20.2	3100	3091 G		26.59849	85.193188	Normal
10/8/23	15:3:0	53	0.1	360	10.1	3600	3568 G		26.598391	85.193251	Normal
10/8/23	15:3:7	53	0.1	310	20.2	3100	3091 G		26.599309	85.1919	Normal
10/8/23	15:3:7	53	0.1	370	30.3	3700	3664 G		26.600042	85.19124	Normal
10/8/23	15:4:0	53	0.1	370	30.3	3700	3664 G		26.600559	85.190734	Normal
10/8/23	15:4:17	53	0.1	360	10.1	3600	3568 G		26.601113	85.190436	Normal
10/8/23	15:4:17	53	0.1	330	30.3	3300	3282 G		26.6022	85.190677	Normal
Total:-							75354				
Avg IRI :-							3425				

$Y = 0 \cdot X^2 + 0.954 \cdot X + 134.5$
 $X = 11695$
 $Y = 11291$
 (R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

12.8.23

12.8.23
J.E.

Sum
12/08/23
AE

12.8.23