

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,

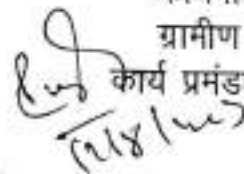
उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)
अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- 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	

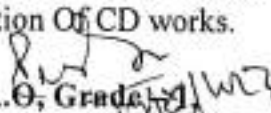
2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.

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 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 12/08/23

Executive Engineer,
Rural Works Department,
R.W.D, Pakridayal

Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

Name of Customer : M/S Nikumbh Bhardwaj Const
 Name of Work/ Road : Tharbatiya Math Tola to Tharbatiya Chowk
 Lab Job number :
 Date : 22-06-2023
 Section No. : 6

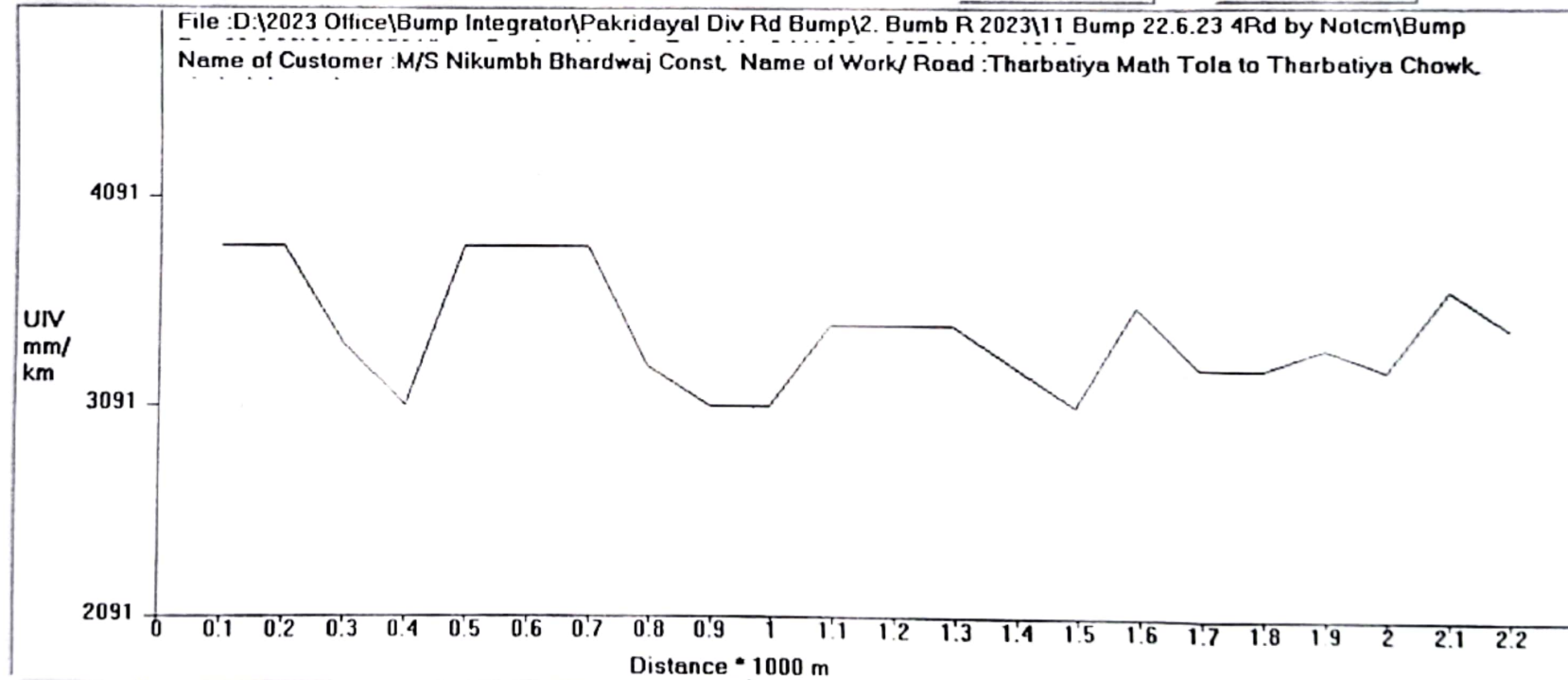
Test Date : 22-06-2023 Road Name : Math Tola to Tharbatiya Chowk
 Machine No : 437 Road Type : (R) RURAL ROAD
 Start S No : Side :
 Start E No : Interval
 Weather : Normal UIV Range : 2091 To 5000 1000 mm/km
 Start Location : Dist Range : 0 To 2.3 0.1 * 1000 m
 End Location : Equation : $Y = 0 * X^2 + 0.954 * X + 1345$

Print

Generate Report and Graph

Redraw Graph

Map View



[Signature]
 23.6.23
 J.E.

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 23.06.23
 AE

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 23/6
 CE

Name of Road :- Tharbatiya Math Tola to Tharbatiya Chowk

Contractor Name:- M/S Nikumbh Bhardwaj Construction

Scheme:- MR New Maintenance Policy

Division:- Pakridayal

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				$Y = 0 * X^2 + 0.954 * X + 134.5$
22/ 6/ 23	12: 10: 38	6	0.1	390	0	3900	3855	G	26.504657	85.104029	Normal	$X = 11695$
22/ 6/ 23	12: 11: 14	6	0.1	390	20.2	3900	3855	G	26.503439	85.104323	Normal	$Y = 11291$
22/ 6/ 23	12: 11: 14	6	0.1	340	20.2	3400	3378	G	26.503152	85.104426	Normal	
22/ 6/ 23	12: 12: 0	6	0.1	310	30.3	3100	3091	G	26.501443	85.105127	Normal	
22/ 6/ 23	12: 12: 0	6	0.1	390	20.2	3900	3855	G	26.50149	85.105172	Normal	(R) RURAL ROAD
22/ 6/ 23	12: 12: 24	6	0.1	390	20.2	3900	3855	G	26.501463	85.105197	Normal	Good Average Poor
22/ 6/ 23	12: 13: 0	6	0.1	390	20.2	3900	3855	G	26.501434	85.105218	Normal	<4000 4001-5000 >5001
22/ 6/ 23	12: 13: 0	6	0.1	330	30.3	3300	3282	G	26.500993	85.106881	Normal	
22/ 6/ 23	12: 13: 35	6	0.1	310	20.2	3100	3091	G	26.500718	85.108022	Normal	
22/ 6/ 23	12: 14: 10	6	0.1	310	30.3	3100	3091	G	26.500457	85.108968	Normal	
22/ 6/ 23	12: 15: 0	6	0.1	350	20.2	3500	3473	G	26.500261	85.109777	Normal	
22/ 6/ 23	12: 15: 21	6	0.1	350	20.2	3500	3473	G	26.500244	85.109933	Normal	
22/ 6/ 23	12: 15: 21	6	0.1	350	20.2	3500	3473	G	26.499144	85.110428	Normal	
22/ 6/ 23	12: 16: 0	6	0.1	330	30.3	3300	3282	G	26.498355	85.110947	Normal	
22/ 6/ 23	12: 16: 0	6	0.1	310	20.2	3100	3091	G	26.49757	85.111472	Normal	
22/ 6/ 23	12: 16: 31	6	0.1	360	10.1	3600	3568	G	26.497316	85.112488	Normal	
22/ 6/ 23	12: 16: 31	6	0.1	330	30.3	3300	3282	G	26.497061	85.112955	Normal	
22/ 6/ 23	12: 16: 34	6	0.1	330	20.2	3300	3282	G	26.496723	85.113353	Normal	
22/ 6/ 23	12: 16: 34	6	0.1	340	20.2	3400	3378	G	26.495718	85.11417	Normal	
22/ 6/ 23	12: 16: 35	6	0.1	330	30.3	3300	3282	G	26.492159	85.11474	Normal	
22/ 6/ 23	12: 16: 35	6	0.1	370	30.3	3700	3664	G	26.492089	85.114705	Normal	
22/ 6/ 23	12: 16: 35	6	0.1	350	20.2	3500	3473	G	26.490868	85.115306	Normal	
Total:-							75929					
Avg IRI :-							3451					

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23.6.23.
J.E.

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23/06/23
AE

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23/6
EE

