

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

पत्रांक 1544 अनु०

पकड़ीदयाल दिनांक 25.8.23

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


25.8.23

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल पकड़ीदयाल।


25/8/2023


25/08/23

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 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 89,05,85,852.00	89,05,85,852.00	Certified that out of Rs. 89,05,85,852.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 80,54,75,099.00 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 08,51,10,753.00 remaining Unutilized at the end of the period under.

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 :-

- xxxvi) Works have been supervised by Executive Engineer/Superintending Engineer.
- xxxvii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- xxxviii) Construction material have been tested.
- xxxix) Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- xl) All other codal Formalities have been Observed.

3. Physical Progress Achieved:

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

[Signature]
D.A.O, GRADUATE,
Rural Works Department,
Works Division Pakridayal.

[Signature]
25.8.23
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 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	MR-N/21-22 Pakridayal/03	Shikarganj Patahi Road To Balua Urf Dumri Govind.	NEA22000311	Latter No. 1099 Date- 31.03.2021	2.200	80.57500	61.53958	12.49289	04 -MBD/2022-23 Date- 06.05.2022 Supp. Agg. No. 15 M.B.D/2023-24 Date - 06-07-2023	05.02.2023	In Progress	3194	25	5.00	58.47000	58.47000	0.28841	
2	MR-N/21-22 Pakridayal/03	Kodariya To Madhubani.	NEA22000309	Latter No. 1099 Date- 31.03.2021	1.800	74.85500	63.11636	15.48289	04 -MBD/2022-23 Date- 06.05.2022 Supp. Agg. No. 15 M.B.D/2023-24 Date - 06-07-2023	05.02.2023	In Progress	3020	25	5.00	59.96000	59.96000	2.77869	
3	MR-N/21-22 Pakridayal/03	Patahi Shikarganj Road To Bela Baiju.	31708602122	Latter No. 1099 Date- 31.03.2021	3.000	116.51700	101.52334	27.27439	04 -MBD/2022-23 Date- 06.05.2022 Supp. Agg. No. 15 M.B.D/2023-24 Date - 06-07-2023	05.02.2023	In Progress	3092	25	5.00	96.45000	96.45000	1.97902	
4	MR-N/21-22 Pakridayal/03	Parsauni Kapoor R.E.O Road To Rampur Manorath.	31708602044	Latter No. 1099 Date- 31.03.2021	3.450	136.23500	114.56417	35.05231	04 -MBD/2022-23 Date- 06.05.2022 Supp. Agg. No. 15 M.B.D/2023-24 Date - 06-07-2023	05.02.2023	In Progress	3165	25	5.00	108.83000	108.83000	1.42668	
																	6.47280	

1. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
2. Under progress has been uploaded in MIS.
J.E.

A.E.

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

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

Name of Road :- Patahi Sikarganj - Balua urf Dumari Govind
Contractor Name:- M/S KUMAR CONSTRUCTION COMPANY

Scheme:- MR New Maintenance Policy
Division:- Pakridayal

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
23/9/22	14:27:31	53	0.1	340	0	3400	3378	G	26.599042	85.161497	Normal
23/9/22	14:28:0	53	0.1	340	30.3	3400	3378	G	26.598207	85.161143	Normal
23/9/22	14:28:6	53	0.1	330	20.2	3300	3282	G	26.597303	85.160942	Normal
23/9/22	14:28:41	53	0.1	320	20.2	3200	3187	G	26.596365	85.160723	Normal
23/9/22	14:29:0	53	0.1	290	30.3	2900	2901	G	26.59557	85.16042	Normal
23/9/22	14:29:17	53	0.1	260	30.3	2600	2614	G	26.59469	85.159965	Normal
23/9/22	14:29:17	53	0.1	290	30.3	2900	2901	G	26.593998	85.15936	Normal
23/9/22	14:30:0	53	0.1	310	20.2	3100	3091	G	26.593882	85.158535	Normal
23/9/22	14:30:0	53	0.1	310	20.2	3100	3091	G	26.594097	85.157525	Normal
23/9/22	14:30:0	53	0.1	340	30.3	3400	3378	G	26.59422	85.156582	Normal
23/9/22	14:30:27	53	0.1	310	20.2	3100	3091	G	26.59432	85.155538	Normal
23/9/22	14:30:27	53	0.1	310	20.2	3100	3091	G	26.594485	85.154493	Normal
23/9/22	14:31:3	53	0.1	310	20.2	3100	3091	G	26.594593	85.153502	Normal
23/9/22	14:31:3	53	0.1	370	40.4	3700	3664	G	26.594587	85.153248	Normal
23/9/22	14:33:0	53	0.1	370	30.3	3700	3664	G			

Total:- 44711
Avg IRI :- 3194

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

$$X = 11695$$

$$Y = 11291$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Saleh
24/09/22
J.E

24/09/22
A-2

Executive Engineer
R.W.D. (W) Division
Pakandayal
24/9/22

Name of Customer : KUMAR CONSTRUCTION CO

Name of Work/ Road : Patahi Sikarganj - Balua urf Dumari

Lab Job number :

Date : 23-09-2022

Section No. : 53

Test Date : 23-09-2022

Machine No : 437

Start S No :

Start E No :

Weather : Normal

Start Location :

End Location :

Road Name : rganj - Balua urf Dumari Govind

Road Type : (R) RURAL ROAD

Side :

Interval :

UV Range : 1614 To 5000 1000 mm/km

Dist Range : 0 To 1.5 0.1 * 1000 m

Equation : $Y = 0 * X^2 + 0.954 * X + 134.5$

Print

Generate Report and Graph

Redraw Graph

Map View

