

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

पत्रांक 1112 817,

पकड़ीदयाल

दिनांक 23.6.23

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

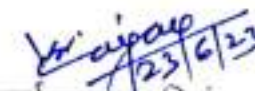
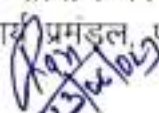
विषय :- (New Maintenance Policy 2018) अन्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

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।


Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of June 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 Amount. Rs. 75,00,000.00 Lt. 45 (We) Dt. 18.06.2020 Amount. Rs. 01,04,50,000.00 Lt. 47 (We) Dt. 24.06.2020 Amount. Rs. 96,00,000.00 Lt. 72 (We) Dt. 07.10.2020 Amount. Rs. 01,03,00,000.00 Lt. 77 (We) Dt. 14.10.2020 Amount. 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	71,08,36,372.00	Certified that out of Rs. 71,08,36,372.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 61,73,35,714.00 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 09,35,00,658.00 remaining Unutilized at the end of the period under.
		71,08,36,372.00	71,08,36,372.00	

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 :-

- xvi) Works have been supervised by Executive Engineer/Superintending Engineer.
- xvii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- xviii) Construction material have been tested.
- xix) Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- xx) All other codal Formalities have been Observed.

3. Physical Progress Achieved:

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

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

For ayan
23/06/23
**Executive Engineer,
Rural Works Department,
Works Division Pakridayal.**
Kav
23/06/23

**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)

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 Allotted Amount (In lakh)	up-to-date expenditure as per MIS (In Lakh)	Requisition against work done. (In Lakh)	Remark
					Length (in Km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In lakh)	5 Years Routine Maintenance (In Lakh)										
1	MR-N/22-23 Pakridayal/08	T04 To Maripur Mal Tak.	31708702037	Latter No. 1554 Date-09.09.2022	2.350	143.65000	115.72838	27.55598	03-MBD/2023-24 Date-02.06.2023	01.03.2024	In Progress	3506	25	5.00	0.00000	0.00000	115.72000	
2	MR-N/22-23 Pakridayal/09	Pakhand Karyalay Pakridayal To Mathiya.	31708712005	Latter No. 1554 Date-09.09.2022	1.500	96.64000	81.71150	15.64597	01-MBD/2023-24 Date-24.05.2023	23.02.2024	In Progress	3486	25	5.00	0.00000	0.00000	81.71000	
3	MR-N/22-23 Pakridayal/01	Tharbitiya Math Tola To Tharbitiya Chowk.	317871899178	Latter No. 695 Date-20.07.2022	2.210	136.59000	104.33713	25.79209	41-MBD/2022-23 Date-25.03.2023	24.12.2023	In Progress	3451	25	5.00	0.00000	0.00000	104.33000	
4	MR-N/22-23 Pakridayal/02	Mohar Tola To Sirha G.P.	317871457670	Latter No. 695 Date-20.07.2022	1.620	144.90000	124.08935	14.85038	40-MBD/2022-23 Date-25.03.2023	24.12.2023	In Progress	3443	25	5.00	0.00000	0.00000	124.08000	
																	425.84000	

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

J.E

[Signature]
23.6.23

[Signature]
23/6/23
AE, Mathuban

A.E

[Signature]
23/06/23
AE, Pakridayal

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

[Signature]
23/6/23
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal



Name of Customer : M/S Shivansh Construction
 Name of Work/ Road : Mohar Tola to Siraha GP
 Lab Job number :
 Date : 22-06-2023
 Section No. : 3

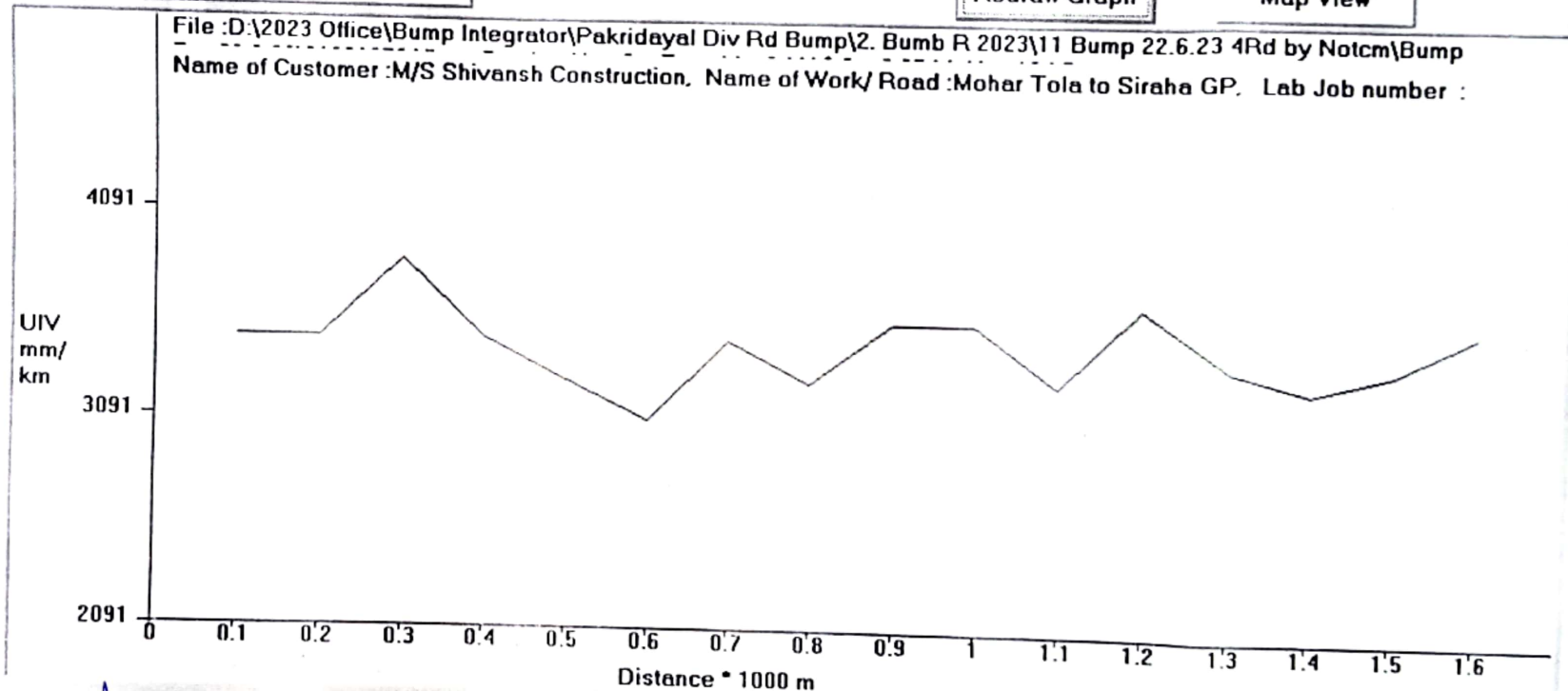
Test Date : 22-06-2023 Road Name : Mohar Tola to Siraha GP
 Machine No : 437 Road Type : (R) RURAL ROAD
 Start S No : Side :
 Start E No : Interval
 Weather : Normal UIV Range : 2091 To 5000 1000 mm/km
 Start Location : Dist Range : 0 To 1.7 0.1 * 1000 m
 End Location : Equation : $Y = 0 * X^2 + 0.954 * X + 134.5$

Print

Generate Report and Graph

Redraw Graph

Map View



[Signature]
 23.6.23
 J.E.

[Signature]
 23.06.23
 AE

[Signature]
 23/6

Name of Road :- Mohar Tola to Siraha GP
Contractor Name:- M/S Shivansh Construction

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
22/6/23	9:28:15	3	0.1	350	0	3500	3473	G	26.524269	85.053209	Normal
22/6/23	9:28:15	3	0.1	350	20.2	3500	3473	G	26.522779	85.052121	Normal
22/6/23	9:29:0	3	0.1	390	20.2	3900	3855	G	26.522421	85.05172	Normal
22/6/23	9:29:25	3	0.1	350	20.2	3500	3473	G	26.521404	85.050895	Normal
22/6/23	9:29:25	3	0.1	330	30.3	3300	3282	G	26.520321	85.050179	Normal
22/6/23	9:30:1	3	0.1	310	20.2	3100	3091	G	26.520268	85.05011	Normal
22/6/23	9:30:1	3	0.1	350	20.2	3500	3473	G	26.518858	85.049122	Normal
22/6/23	9:30:36	3	0.1	330	30.3	3300	3282	G	26.519111	85.04947	Normal
22/6/23	9:31:11	3	0.1	360	20.2	3600	3568	G	26.517347	85.048548	Normal
22/6/23	9:31:11	3	0.1	360	20.2	3600	3568	G	26.516637	85.048298	Normal
22/6/23	9:31:11	3	0.1	330	30.3	3300	3282	G	26.515759	85.048001	Normal
22/6/23	9:31:46	3	0.1	370	30.3	3700	3664	G	26.514895	85.047821	Normal
22/6/23	9:31:11	3	0.1	340	30.3	3400	3378	G	26.514116	85.047412	Normal
22/6/23	9:32:22	3	0.1	330	20.2	3300	3282	G	26.513363	85.046911	Normal
22/6/23	9:33:0	3	0.1	340	20.2	3400	3378	G	26.512896	85.046624	Normal
22/6/23	9:33:0	3	0.1	360	10.1	3600	3568	G	26.511379	85.046287	Normal
Total:-							55090				
Avg IRI :-							3443				

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

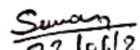
$$X = 11695$$

$$Y = 11291$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001


23.6.23.
J.F.


23/06/23
AE


23/6
23

