

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, GRAD 1, 2023
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 (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 IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocation 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MR-N/21-22 Pakridayal/03	Shikarganj Patahi Road To Balua Urf Dumri Govind.	NEA22000311	Latter No. 1099 Date- 31.03.2021	2.200	80.37500	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	
5																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.

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

Executive Engineer,
Rural Works Department,
Works Division, Pakridayal



Name of Customer : KUMAR CONSTRUCTION CO
Name of Work/ Road : Patahi Shikarganj Road - Bela Baiju
Lab Job number :
Date : 23-10-2022
Section No. : 78

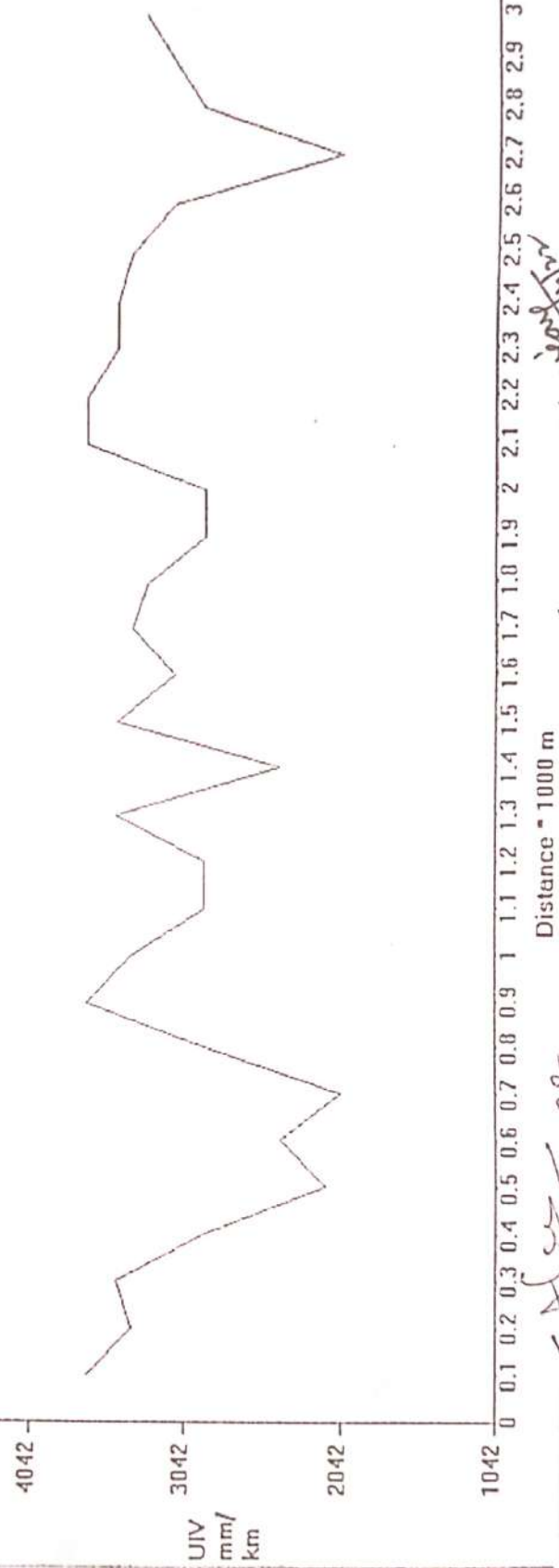
Test Date : 23-10-2022
Machine No : 437
Road Name : Shikarganj Road - Bela Baiju
Road Type : (R) RURAL ROAD
Side :
Weather : Normal
UIV Range : 1042 To 5000 mm/km
Dist Range : 0 To 31
Equation : $Y = 0.0002 \cdot X^2 + 0.954 \cdot X + 1345$

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\2022\Bump Integrator 2022\Pakridayal Div Rd Bump\Bumb 22.10.22 1Rd kr cnst New\Bump e
Name of Customer : M/S KUMAR CONSTRUCTION CO., Name of Work/ Road : Patahi Shikarganj Road - Bela Baiju.



Contractor Name:- M/S KUMAR CONSTRUCTION COMPANY

MR New Maintenance Policy

Division:-

$$y = 0.0001x^2 + 0.954x + 134.5$$
 $x = 11695$
$$Y = 11291$$

(B) RURAL ROAD

	Good	Average	Poor
(iv) net			

4001-5000 >5001
<4000

Date	Time	Section	Length in km	Bumps in mm	Speed Rate mm/km	OR	IRI mm/km	CATEGORY	Latitude	Longitude	Event
23/10/22	8:46:0	78	0.1	370	0	3700	3664	G	26.572485	85.147693	Normal
23/10/22	8:46:26	78	0.1	340	30.3	3400	3378	G	26.572787	85.1467	Normal
23/10/22	8:47:1	78	0.1	350	20.2	3500	3473	G	26.573015	85.14579	Normal
23/10/22	8:47:1	78	0.1	290	30.3	2900	2901	G	26.57332	85.14483	Normal
23/10/22	8:47:36	78	0.1	210	40.4	2100	2137	G	26.57368	85.143872	Normal
23/10/22	8:47:36	78	0.1	240	40.4	2400	2424	G	26.5738	85.142862	Normal
23/10/22	8:48:11	78	0.1	200	30.3	2000	2042	G	26.574035	85.141868	Normal
23/10/22	8:48:11	78	0.1	290	30.3	2900	2901	G	26.574153	85.140908	Normal
23/10/22	8:48:11	78	0.1	370	30.3	3700	3664	G	26.574148	85.139865	Normal
23/10/22	8:48:47	78	0.1	340	30.3	3400	3378	G	26.574168	85.13877	Normal
23/10/22	8:49:0	78	0.1	290	30.3	2900	2901	G	26.574505	85.137895	Normal
23/10/22	8:49:22	78	0.1	290	30.3	2900	2901	G	26.575012	85.137137	Normal
23/10/22	8:50:0	78	0.1	350	20.2	3500	3473	G	26.575447	85.136228	Normal
23/10/22	8:50:0	78	0.1	370	40.4	2400	2424	G	26.57571	85.135285	Normal
23/10/22	8:50:0	78	0.1	350	20.2	3500	3473	G	26.575893	85.134325	Normal
23/10/22	8:50:33	78	0.1	310	20.2	3100	3091	G	26.576457	85.133535	Normal
23/10/22	8:51:0	78	0.1	340	30.3	3400	3378	G	26.57663	85.132525	Normal
23/10/22	8:51:8	78	0.1	330	30.3	3300	3282	G	26.576912	85.131548	Normal
23/10/22	8:51:43	78	0.1	290	30.3	2900	2901	G	26.57727	85.130638	Normal
23/10/22	8:52:18	78	0.1	290	30.3	2900	2901	G	26.577573	85.12973	Normal
23/10/22	8:53:0	78	0.1	370	30.3	3700	3664	G	26.576998	85.129073	Normal
23/10/22	8:53:0	78	0.1	370	30.3	3700	3664	G	26.57618	85.128687	Normal
23/10/22	8:53:29	78	0.1	350	10.1	3500	3473	G	26.575958	85.127693	Normal
23/10/22	8:53:29	78	0.1	350	20.2	3500	3473	G	26.575865	85.126665	Normal
23/10/22	8:54:4	78	0.1	340	30.3	3400	3378	G	26.575832	85.125638	Normal
23/10/22	8:54:4	78	0.1	310	20.2	3100	3091	G	26.575693	85.124628	Normal
23/10/22	8:54:39	78	0.1	200	30.3	2000	2042	G	26.57553	85.123652	Normal
23/10/22	8:55:0	78	0.1	290	30.3	2900	2901	G	26.574992	85.123147	Normal
23/10/22	8:56:25	78	0.1	310	20.2	3100	3091	G	26.574105	85.123215	Normal
23/10/22	8:56:47	78	0.1	330	30.3	3300	3282	G	26.574127	85.123238	Normal

Total:-

3092

Avg IRI :-

28/10/22

22/12/22

W.H. 2011/10/10