

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

पत्रांक.....103 2170

पकड़ीदयाल

दिनांक...21/01/2021

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

[Signature]
21/01/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।
21/1/21

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of March 2021

(New Maintenance Policy 2018)
वर्ष 2018-19 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	18,71,36,500.00	Certified that out of Rs. 18,71,36,500.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 15,73,42,545.00 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 02,97,93,955.00 remaining Unutilized at the end of the period under.
		18,71,36,500.00	18,71,36,500.00	

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 :-

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

3. Physical Progress Achieved:

- Construction Of Road Works.
- Construction Of CD works.

Sumal
16/1/21
D.A.O, Grade - 1,
Rural Works Department,
Works Division Pakridayal.

Signature
21/1/21
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 Allocated 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
1	MR-N/19-20 Pakridayal/07	Patahi Yadu Kodariya To Suggapipar.	NEA22000284	Latter No. 3359 Date- 01.08.2019	8.100	279.04770	179.53086	80.91103	22-MBD/2019-20 Date- 16.03.2020	14.11.2020	In Progress	2228.785	25	5.00	89.62500	89.62500	89.62500	
2	MR-N/19-20 Pakridayal/11	Madhurapur To Banjariya.	31708602109	Latter No. 5267 Date- 04.10.2019	4.650	185.08310	124.57913	48.00664	23-MBD/2019-20 Date- 16.03.2020	14.11.2020	In Progress	2769.553	25	05.00	62.25000	62.25000	62.25000	
3	MR-N/19-20 Pakridayal/03	Bhelwa To Nankar	31708602067	Latter No. 3359 Date- 01.08.2019	4.100	143.14120	91.84030	40.76570	16-MBD/2020-21 Date- 15.11.2020	14.08.2021	In Progress	2423.902	25	5.00	55.08000	55.08000	36.72000	
4	MR-N/19-20 Pakridayal/10	Bakhari To Bhitgharwa.	31708607005	Latter No. 5267 Date- 04.10.2019	2.000	83.81740	57.22742	20.77139	25-MBD/2019-20 Date- 19.03.2020	14.11.2020	In Progress	3085.95	25	5.00	34.20000	34.20000	22.80000	
5	MR-N/19-20 Pakridayal/10	Champapur Jai Mangal Rai House To Mirjapur Siwan.	31708607016	Latter No. 5267 Date- 04.10.2019	1.700	67.81030	45.69464	17.45623	25-MBD/2019-20 Date- 19.03.2020	14.11.2020	In Progress	3279.118	25	5.00	27.30000	27.30000	18.20000	

S.A. Verma
19/10/2021
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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 Allocated 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
6	MR-N/19-20 Pakridayal/10	Narkatia To Chainpur Road.	31708607030	Latter No. 5267 Date- 04.10.2019	2.400	87.47180	57.54387	24.03914	25-MBD/2019-20 Date- 19.03.2020	14.11.2020	In Progress	3103.0	25	05.00	34,50,000	34,50,000	23,00,000	
																	252.59500	

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

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

[Signature]
19/10/2021
J.E

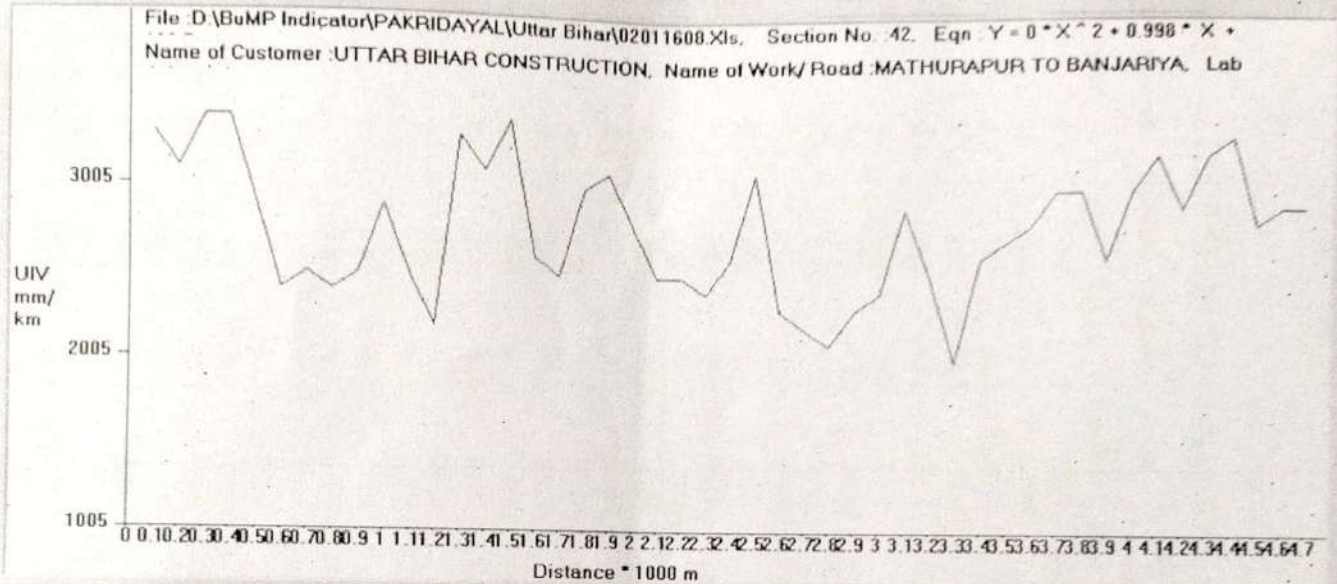
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19.01.2022
A.E

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal
21/11/21

Steco Analyzer

Name of Customer : UTTAR BIHAR CONSTRUCTION
 Name of Work/Road : MATHURAPUR TO BANJARPIYA
 Lab Job number :
 Date : 02-01-2021
 Section No. : 42

Test Date : 02-01-2021 Road Name : MATHURAPUR TO BANJARPIYA
 Machine No : 378 Road Type : (R) RURAL ROAD
 Start S No : 0.00 KM Side : Interval
 Start E No : 4.650 KM
 Weather :
 Start Location :
 End Location :
 UIV Range : 1005 To 4000 1000 mm/km
 Dist Range : 0 To 4.6 0.1 * 1000 m
 Equation : $Y = 0 * X^2 + 0.998 * X + 109.5$



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19-01-2021
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21/01/2021

ROAD NAME- MATHURAPUR TO BANJARAYA, CONTRACTOR-UTTAR BIHAR CONSTRUCTION

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI in mm/km	CATEGO RY	Latitude	Longitu de	Event
2/1/21	15:53:22	42	0.1	320	0	3200	3303 G	ROAD	26.48334	85.16443	Normal
2/1/21	15:54:0	42	0.1	300	30.3	3000	3103 G		26.4827	85.16505	Normal
2/1/21	15:54:0	42	0.1	330	30.3	3300	3402 G		26.48206	85.16577	Normal
2/1/21	15:54:32	42	0.1	330	30.3	3300	3402 G		26.48173	85.1667	Normal
2/1/21	15:55:0	42	0.1	280	30.3	2800	2903 G		26.48161	85.16768	Normal
2/1/21	15:55:7	42	0.1	230	30.3	2300	2404 G		26.48147	85.1686	Normal
2/1/21	15:55:7	42	0.1	240	20.2	2400	2504 G		26.48124	85.16955	Normal
2/1/21	15:55:43	42	0.1	230	20.2	2300	2404 G		26.48106	85.17054	Normal
2/1/21	15:56:0	42	0.1	240	30.3	2400	2504 G		26.48084	85.17155	Curve
2/1/21	15:56:18	42	0.1	280	30.3	2800	2903 G		26.48147	85.17209	Normal
2/1/21	15:56:18	42	0.1	240	30.3	2400	2504 G		26.48231	85.17215	Normal
2/1/21	15:56:18	42	0.1	210	30.3	2100	2205 G		26.4832	85.17232	Normal
2/1/21	15:56:18	42	0.1	320	30.3	3200	3303 G		26.48404	85.17278	Normal
2/1/21	15:57:0	42	0.1	300	30.3	3000	3103 G		26.48495	85.17286	Normal
2/1/21	15:57:0	42	0.1	300	30.3	3000	3402 G		26.48585	85.17285	Normal
2/1/21	15:57:29	42	0.1	330	30.3	3300	2604 G		26.4867	85.17301	Normal
2/1/21	15:57:29	42	0.1	250	30.3	2500	2504 G		26.48672	85.17397	Normal
2/1/21	15:58:4	42	0.1	240	30.3	2400	3003 G		26.48635	85.17485	Normal
2/1/21	15:58:4	42	0.1	290	30.3	2900	3103 G		26.48611	85.17591	Normal
2/1/21	15:58:39	42	0.1	300	20.2	3000	2804 G		26.48566	85.17662	Normal
2/1/21	15:59:0	42	0.1	270	30.3	2700	2504 G		26.48521	85.17747	Normal
2/1/21	15:59:14	42	0.1	240	30.3	2400	2504 G		26.48492	85.17843	Normal
2/1/21	15:59:14	42	0.1	240	30.3	2400	2404 G		26.48467	85.17938	Normal
2/1/21	15:59:14	42	0.1	230	30.3	2300	2604 G		26.4839	85.17985	Normal
2/1/21	16:0:0	42	0.1	250	30.3	2500	3103 G		26.48314	85.1803	Normal
2/1/21	16:0:0	42	0.1	300	30.3	3000	2305 G		26.48246	85.18098	Normal
2/1/21	16:0:25	42	0.1	220	30.3	2200	2205 G		26.48184	85.182	Normal
2/1/21	16:0:25	42	0.1	210	30.3	2100	2105 G		26.48125	85.18244	Normal
2/1/21	16:0:25	42	0.1	200	30.3	2000	2305 G		26.4808	85.1833	Normal
2/1/21	16:1:0	42	0.1	220	30.3	2200	2404 G		26.48047	85.18426	Normal
2/1/21	16:1:0	42	0.1	230	30.3	2300					

$$Y = 0 * X^2 + 0.998 * X + 109.5$$

$$X = 2800$$

$$Y = 2903$$

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

14
19.01.2024
CE

15.01.2024
A.G

2/1/21

2/1/21	16:1:0	42	0.1	280	30.3	2800	2903 G	26.47991	85.18495	Normal
2/1/21	16:1:36	42	0.1	240	30.3	2400	2504 G	26.47947	85.18576	Normal
2/1/21	16:1:36	42	0.1	190	30.3	1900	2005 G	26.4787	85.18613	Culvert
2/1/21	16:2:0	42	0.1	250	30.3	2500	2604 G	26.47778	85.18608	Normal
2/1/21	16:2:10	42	0.1	260	30.3	2600	2704 G	26.47747	85.18529	Normal
2/1/21	16:2:10	42	0.1	270	30.3	2700	2804 G	26.47667	85.18483	Normal
2/1/21	16:2:45	42	0.1	290	20.2	2900	3003 G	26.4759	85.18436	Normal
2/1/21	16:3:0	42	0.1	290	30.3	2900	3003 G	26.47518	85.18369	Normal
2/1/21	16:3:0	42	0.1	250	30.3	2500	2604 G	26.47432	85.18335	Normal
2/1/21	16:3:20	42	0.1	290	20.2	2900	3003 G	26.47345	85.18301	Normal
2/1/21	16:3:20	42	0.1	310	30.3	3100	3203 G	26.47293	85.1836	Normal
2/1/21	16:4:0	42	0.1	280	30.3	2800	2903 G	26.47219	85.18406	Normal
2/1/21	16:4:0	42	0.1	310	30.3	3100	3203 G	26.47187	85.18493	Normal
2/1/21	16:4:31	42	0.1	320	30.3	3200	3303 G	26.47132	85.18554	Normal
2/1/21	16:5:6	42	0.1	270	30.3	2700	2804 G	26.47044	85.18584	Normal
2/1/21	16:5:6	42	0.1	280	30.3	2800	2903 G	26.46963	85.18625	Normal
2/1/21	16:6:52	42	0.075	210	0	2800	2903 G	26.46913	85.1868	Normal
				TOTAL IRI	130169					
				AVERAGE IRI	2769.553					

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19.01.2021

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19.01.2021

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, PAKRIDAYAL