

**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।

- अनु0- 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.

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

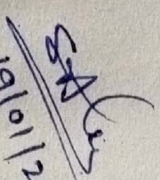
Signature
21/1/21
Executive Engineer,
Rural Works Department,
Works Division Pakridayal.

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, Pakridayal.**

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division : Pakridayal

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 Allotted 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	


 19/10/2021
 S.E.

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 19.01.2021
 P.C.

 21/10/21

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
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	34.50000	34.50000	23.00000	
																	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

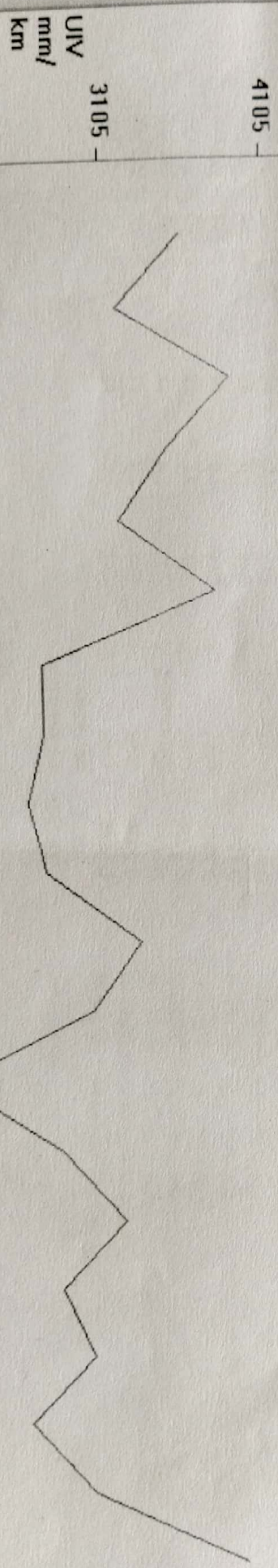
[Signature]
19.01.2022
A.E

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

Name of Customer : S.K BUILDERS
 Name of Work/Road : BAKHARI TO BHIGHARWA
 Lab Job number :
 Date : 22-12-2020
 Section No. : 34

Test Date : 22-12-2020
 Machine No : 378
 Start S No : 0.00 KM
 Start E No : 1.700 KM
 Weather :
 Start Location :
 End Location :
 Road Name : BAKHARI TO BHIGHARWA
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 1105 To 5000
 Dist Range : 0 To 2.1
 Equation : $Y = 0 * X^2 + 0.998 * X + 109.5$
 Interval : 1000 mm/km
 * 1000 m

File : D:\BuMP Indicator\PAKRIDAYAL\SK builders\BAKHARI TO BHIGHARWA.Xls, Section No. : 34, Eqn : $Y = 0 * X$
 Name of Customer : S.K BUILDERS, Name of Work/Road : BAKHARI TO BHIGHARWA, Lab Job number :



Distance * 1000 m

22/12/2020

22/12/2020

22/12/20

ROAD NAME- BAKHARI TO BHIGHARWA, CONTRACTOR-S.K BUILDERS

Date	Time	Section	Length	Bumps	Speed	OR	IRI in	CATEGO	Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	RY				
22/12/20	13: 8: 49	34	0.1	350	0	3500	3602 G	ROAD	26.57912	85.18303	Normal	$Y = 0 * X^2 + 0.998 * X + 109.5$
22/12/20	13: 9: 0	34	0.1	310	30.3	3100	3203 G		26.57994	85.183097	Normal	X = 3857
22/12/20	13: 9: 26	34	0.1	380	20.2	3800	3901 G		26.58075	85.182895	Normal	Y = 3958
22/12/20	13: 9: 26	34	0.1	340	30.3	3400	3502 G		26.58152	85.182508	Normal	
22/12/20	13: 10: 1	34	0.1	310	30.3	3100	3203 G		26.58148	85.18143	Normal	(R) RURAL ROAD
22/12/20	13: 10: 36	34	0.1	370	30.3	3700	3802 G		26.58228	85.181212	Normal	Good
22/12/20	13: 10: 36	34	0.1	260	20.2	2600	2704 G		26.58319	85.181127	Normal	Average
22/12/20	13: 11: 11	34	0.1	260	20.2	2600	2704 G		26.58514	85.181532	Normal	Poor
22/12/20	13: 11: 47	34	0.1	250	20.2	2500	2604 G		26.58736	85.181582	Normal	4001-5000 >5001
22/12/20	13: 13: 0	34	0.1	260	20.2	2600	2704 G		26.5891	85.18012	Normal	
22/12/20	13: 13: 0	34	0.1	320	30.3	3200	3303 G		26.58987	85.179612	Normal	
22/12/20	13: 13: 31	34	0.1	290	30.3	2900	3003 G		26.59072	85.179393	Normal	
22/12/20	13: 14: 0	34	0.1	200	30.3	2000	2105 G		26.59158	85.179578	Normal	
22/12/20	13: 14: 7	34	0.1	270	30.3	2700	2804 G		26.5933	85.179628	Normal	
22/12/20	13: 14: 42	34	0.1	310	30.3	3100	3203 G		26.59418	85.179697	Normal	
22/12/20	13: 15: 0	34	0.1	270	30.3	2700	2804 G		26.5948	85.17972	Normal	
22/12/20	13: 15: 0	34	0.1	290	30.3	2900	3003 G		26.59552	85.179832	Normal	
22/12/20	13: 15: 0	34	0.1	250	30.3	2500	2604 G		26.59564	85.179875	Normal	
22/12/20	13: 15: 0	34	0.1	290	30.3	2900	3003 G		26.59581	85.179975	Normal	
22/12/20	13: 15: 0	34	0.07	270	20.2	3857	3958 G		26.59587	85.179998	Normal	

JE
22/12/2020

AE
22/12/2020

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION PAKRIDAYAL