

**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.

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	Champur 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	

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

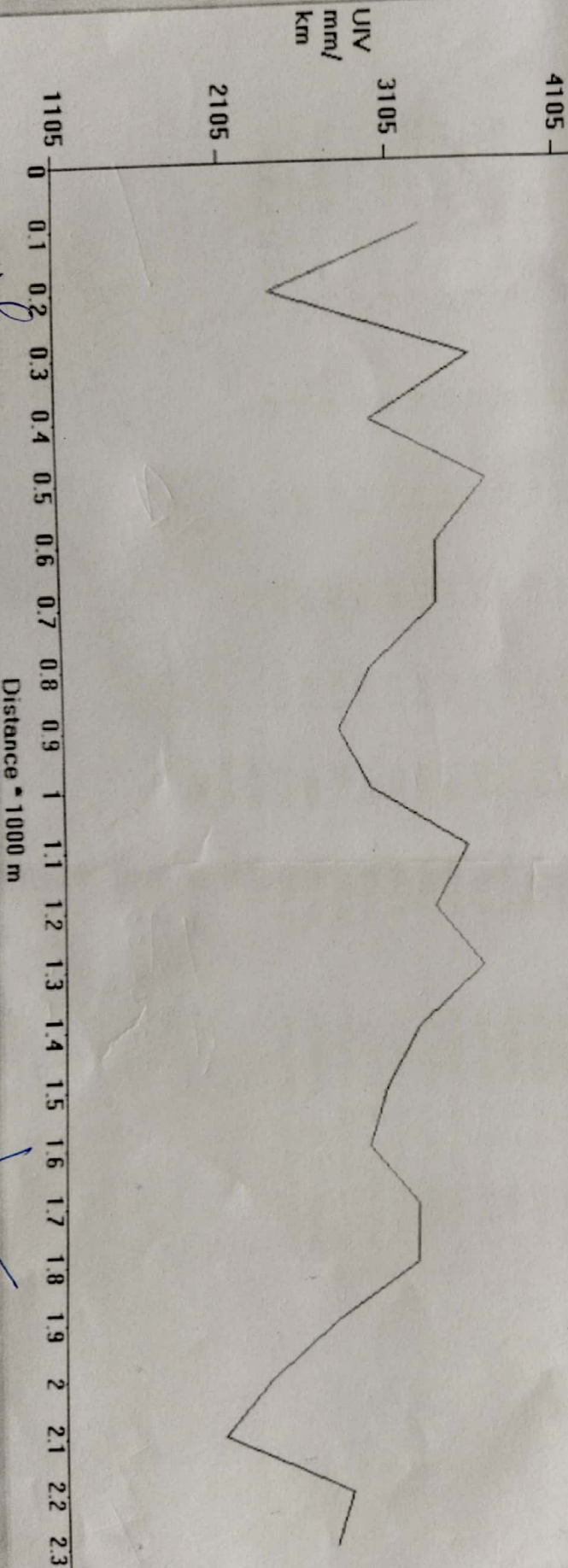
[Signature]
19.01.2022
A.E

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

Name of Customer : S. K BUILDERS
 Name of Work/ Road : KATITYA TO CHAINPUR ROAD
 Lab Job number :
 Date : 22-12-2020
 Section No. : 35

Test Date :	22-12-2020	Road Name :	KATITYA TO CHAINPUR ROAD
Machine No :	378	Road Type :	(R) RURAL ROAD
Start S No :	0.00 KM	Side :	
Start E No :	2.40 KM	Interval	
Weather :		UV Range :	1105 To 5000
Start Location :		Dist Range :	0 To 2.4
End Location :		Equation :	$Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$
			mm/km
			1000
			1000 m

File : D:\BuMP Indicator\PAKRIDAYAL\SK builders\22121348.Xls. Section No. : 35. Eqn : $Y = 0 \cdot X^2 + 0.998 \cdot X +$
 Name of Customer : S. K BUILDERS, Name of Work/ Road : NARKATITYA TO CHAINPUR ROAD, Lab Job number :



22/12/2020
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22/12/2020
G-E

22/12/2020
G-E

ROAD NAME- NARKATIYA TO CHAINPUR ROAD, CONTRACTOR-S.K BUILDERS

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	
22/12/20	13:37:1		35	0.1	320	0	3200	3303 G		26.58113	85.19369	Normal	$Y = 0 * X^2 + 0.998 * X + 109.5$
22/12/20	13:37:36		35	0.1	230	30.3	2300	2404 G		26.58201	85.19384	Normal	$X = 2700$
22/12/20	13:37:36		35	0.1	350	30.3	3500	3602 G		26.58286	85.1936	Normal	$Y = 2804$
22/12/20	13:38:10		35	0.1	290	30.3	2900	3003 G		26.58374	85.1934	Normal	
22/12/20	13:38:10		35	0.1	360	30.3	3600	3702 G		26.58458	85.19327	Normal	(R) RURAL ROAD
22/12/20	13:38:45		35	0.1	330	30.3	3300	3402 G		26.58522	85.19261	Normal	Good
22/12/20	13:39:0		35	0.1	330	30.3	3300	3402 G		26.58593	85.19215	Normal	Average
22/12/20	13:39:21		35	0.1	290	30.3	2900	3003 G		26.58676	85.19242	Normal	Poor
22/12/20	13:39:21		35	0.1	270	30.3	2700	2804 G		26.58763	85.19268	Normal	<4000
22/12/20	13:39:21		35	0.1	290	30.3	2900	3003 G		26.58848	85.19298	Normal	4001-5000
22/12/20	13:40:0		35	0.1	350	20.2	3500	3602 G		26.58932	85.193	Normal	>5001
22/12/20	13:40:0		35	0.1	330	20.2	3300	3402 G		26.59015	85.19348	Normal	
22/12/20	13:40:31		35	0.1	360	30.3	3600	3702 G		26.5906	85.19436	Normal	
22/12/20	13:40:31		35	0.1	320	30.3	3200	3303 G		26.59149	85.19453	Normal	
22/12/20	13:40:31		35	0.1	300	30.3	3000	3103 G		26.59216	85.19507	Normal	
22/12/20	13:41:7		35	0.1	290	30.3	2900	3003 G		26.59296	85.19549	Normal	
22/12/20	13:41:7		35	0.1	320	30.3	3200	3303 G		26.59351	85.19621	Normal	
22/12/20	13:41:42		35	0.1	320	30.3	3200	3303 G		26.59355	85.19722	Normal	
22/12/20	13:42:0		35	0.1	270	30.3	2700	2804 G		26.59333	85.19823	Normal	
22/12/20	13:44:3		35	0.1	230	30.3	2300	2404 G		26.5931	85.19914	Normal	
22/12/20	13:45:0		35	0.1	200	30.3	2000	2105 G		26.59291	85.20008	Normal	
22/12/20	13:45:14		35	0.1	280	30.3	2800	2903 G		26.59498	85.199	Normal	
22/12/20	13:45:14		35	0.1	270	10.1	2700	2804 G		26.59598	85.19946	Normal	
TOTAL IRI								71369					
AVERAGE IRI								3103.0					

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22/12