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

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पकडीदयाल

दिनांक 16.6.22

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 प्रामाण-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

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 2022

(New Maintenance Policy 2018) वर्ष 2018–19, 2019–20 एवं 2020–21 में चयनित पथों के लिए उपयोगिता प्रमाण पत्र

| SL. | Name Of  | Sanation N. a.  |                 |   |
|-----|--|---|-----------------|---|
| No. | Scheme   | Sanction No. & Date With  | Amount Received | Particulars   |
|     |  | Amount  | (InRs.)         |   |
| 1   | Construction   |   |                 | Certified that out of Rs.   |
|     | Of Rural<br>roads Under<br>(New<br>Maintenan<br>ce Policy<br>2018) | Lt. 37 (We) Dt. 27.05.2020<br>Amount. Rs. 75,00,000.00<br>Lt. 45 (We) Dt. 18.06.2020<br>Amount. Rs. 01,04,50,000.00<br>Lt. 47 (We) Dt. 24.06.2020<br>Amount. Rs. 96,00,000.00<br>Lt. 72 (We) Dt. 07.10.2020<br>Amount. Rs. 01,03,00,000.00  | 44,56,05,299.00 | 44,56,05,299.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 43,42,50,628.00 has been utilized for the purpose of New                |
|     |  | 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 |                 | Maintenance Policy 2018) schemes as given in the margin for which it was sanctioned and that the balance of Rs 01,13,54,671.00 remaining Unulitized at the end of the period under. |
|     |  | Amount. Rs. 06,09,42,938.00<br>44,56,05,299.00  | 11 56 05 200 00 |   |
|     |  | 44,50,05,233.00   | 44,56,05,299.00 |   |

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. xi)
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer. xii)
- Construction material have been tested. xiii)
- Measurements have been recorded in the MB'S and test check conducted by the Assistant. xiv)
- All other codal Formalities have been Observed. xv)
- 3. Physical Progress Achieved:
  - Construction Of Road Works. i)
  - Construction Of CD works. ii)

Rural Works Department, Works Division Pakridayal. Rural Works Department,

## 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)

.ne of Works Division : Pakridayal

| SI No. I | Package                     | Name of   | Project ID  | Administrative<br>Approval ((AA)<br>Latter No. &<br>Date | Administrative<br>Approval (AA) |                        | Agreement Amount (In Lakh)                                 |   | Agreement                           | Date of Completion as                   | Actual Date      |                            | Thickness of                 | Value of                            | Previous<br>Total              |                         | Requisition against work | 1       |
|----------|-----------------------------|---|-------------|--|---------------------------------|------------------------|--|---|-------------------------------------|---|------------------|----------------------------|------------------------------|-------------------------------------|--------------------------------|-------------------------|--------------------------|---------|
|          | No.                         | Road  | as per MIS  |  | Length (In<br>Km)               | Amount of<br>(In Lakh) | Initial Rectification<br>with Surface Renewal<br>(In lakh) | 5 Years Routine<br>Maintenance (In<br>Lakh) | No. & Date                          | CF4                                     | of<br>Completion | Value of IRI<br>(in mm/km) | Bitumen<br>layer<br>(In mnı) | Bitumen<br>Content in<br>Percentage | Alloted<br>Amount<br>(In lakh) | as per MIS<br>(In Lakh) | done.<br>(In Lakh)       | Remarks |
| 1        | 2                           | 3   | 4           | 5  | 6                               | 7                      | 8  | 9   | 10                                  | 11                                      | 12               | 13                         | 14                           | 15                                  | 16                             | 17                      | 18                       | 19      |
| 1        | MR-N/19-20<br>Pakridayal/04 | Parsauni Loha Singh<br>House To Ajgarwa<br>Siwan.         | 31708607034 | Latter No. 3359<br>Date- 01.08.2019                      | 1.000                           | 46.97290               | 32.73147   | 10.1962                                     | 15 -MBD/2020-21<br>Date- 15.11.2020 | 14.08.2021                              | In Progress      | 3114                       | 25                           | 5.00                                | 0.00000                        | 0.00000                 | 32.73000                 |         |
| 2        | MR-N/19-20<br>Pakridayal/04 | Chaita Maharani<br>Tola Harizan Tola To<br>Sisahani Road. | 31708607015 | Latter No. 3359<br>Date- 01.08.2019                      | 0.750                           | 32.61470               | 22.53499   | 7.53197                                     | 15 -MBD/2020-21<br>Date- 15.11.2020 | 14.08.2021                              | In Progress      | 3114                       | 25                           | 5.00                                | 0.00000                        | 0.00000                 | 22.53000                 |         |
| 3        | MR-N/19-20<br>Pakridayal/04 | Parsauni Munnilal<br>Ray House To<br>Harnathpur River.    | 31708607035 | Latter No. 3359<br>Date- 01.08.2019                      | 1.500                           | 69.56940               | 48.22020   | 15.8449                                     | 15 -MBD/2020-21<br>Date- 15.11.2020 | 14.08.2021                              | In Progress      | 3155                       | 25                           | 5.00                                | 0.00000                        | 0.00000                 | 48.22000                 |         |
|          |                             |   |             |  |                                 |                        |  |   |                                     | ======================================= |                  |                            |                              |                                     |                                |                         | 103.48000                |         |

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.

J.E

R.W.D, Pakridayal

Executive Engineer, Rural Works Department,

Name of Road :- Chaita Maharanitola Hariia

| Contractor Name:- M          |  |
|------------------------------|--|
| /S Maa Sihasani Construction | The state of the s |
|                              | Contractor Name:- M/S Maa Sihasani Construction  |

| 9/6/22<br>9/6/22<br>9/6/22<br>9/6/22<br>9/6/22<br>9/6/22<br>9/6/22   | Date                    |
|--|-------------------------|
| 12: 49: 0<br>12: 49: 34<br>12: 50: 10<br>12: 50: 10<br>12: 50: 10<br>12: 51: 0<br>12: 51: 0  | Time                    |
| 47<br>47<br>47<br>47<br>47<br>47   | Section<br>No.          |
| 0.05<br>0.1<br>0.1<br>0.1<br>0.1<br>0.1  | į.                      |
| 310<br>330<br>320<br>280<br>330<br>380<br>350<br>370   | Bumps<br>in mm          |
| 0<br>20.2<br>20.2<br>40.4<br>30.3<br>20.2<br>20.2<br>30.3<br><i>Total:</i> -   | Speed<br>Rate           |
| 3100<br>3300<br>3200<br>2800<br>3300<br>3800<br>3500<br>3700   | OR<br>mm/km             |
| 3091 G 3282 G 3187 G 2805 G 3282 G 3759 G 3473 G 3464 G 26543 3318   | IRI CAT                 |
|  | CATEGORY<br>ROAD        |
| 26.53632<br>26.5359<br>26.535047<br>26.534527<br>26.534193<br>26.533907<br>26.533907<br>26.53322<br>26.533065                                      | Latitude                |
|  | Pakridayal<br>Longitude |
| 85.84763 Normal<br>85.8505 Normal<br>85.85235 Normal<br>85.86027 Normal<br>85.86952 Normal<br>85.87978 Normal<br>85.8847 Normal<br>85.88872 Normal | Event                   |
| X = 11695<br>Y = 11291<br>(R) RURAL ROAD<br>Good Avera<br><4000 4001-  | Y = 0 * X               |
| 500  | ^ 2 + 0.954             |
| Poor<br>0 >5001  | Y=0*X^2+0.954*X+134.5   |
|  | 79-5/17                 |

10.06.25 10.06.25

Suman 10/6/22 dible

Scheme:-Division:-MR New Policy

