

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

पत्रांक 1038 अ/२० पकड़ीदयाल दिनांक 12.6.23

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

(Signature)
10/6/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल
(Signature)
10/6/23

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of June 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 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 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	71,08,36,372.00	Certified that out of Rs. 71,08,36,372.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 61,73,35,714.00 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 09,35,00,658.00 remaining Unutilized at the end of the period under.
		71,08,36,372.00	71,08,36,372.00	

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 :-

- xvi) Works have been supervised by Executive Engineer/Superintending Engineer.
- xvii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- xviii) Construction material have been tested.
- xix) Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- xx) 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. Grade I,
Rural Works Department,
Works Division Pakridayal.

[Signature]
10/6/23
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 RI (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/06	Jihuli To Gonahl.	31708604005	Latter No. 3359 Date- 01.08.2019	6.200	231.54580	178.02814	62.78493	24 - MBD/2019-20 Date- 20.03.2020 Supp. Agg. No. 32 M.B.D/2022-23 Date - 20-03-2023	14.11.2020	10.02.2021	3227	25	5.00	151.60000	151.60000	17.30371	
2	MR-N/19-20 Pakridayal/06	Mangani Chowk to Ali Sherpur via Padumker	31708601023	Latter No. 3359 Date- 01.08.2019	3.400	135.43900	99.88243	34.48861	24 - MBD/2019-20 Date- 20.03.2020 Supp. Agg. No. 32 M.B.D/2022-23 Date - 20-03-2023	14.11.2020	19.03.2021	3153	25	5.00	77.92438	77.92438	9.05239	
3	MR-N/19-20 Pakridayal/11	Sukhona To Marpa Kothl.	31708602050	Latter No. 5267 Date- 04.10.2019	3.200	131.10530	102.70449	32.61983	23 - MBD/2019-20 Date- 16.03.2020 Supp. Agg. No. 35 M.B.D/2022-23 Date - 20-03-2023	14.11.2020	19.03.2021	3261	25	5.00	88.90114	88.90114	13.72572	
4	MR-N/19-20 Pakridayal/07	Patahi Yadu Kodariya To Suggapipar.	NEA22000284	Latter No. 3359 Date- 01.08.2019	8.100	279.04770	189.74525	80.91103	22 - MBD/2019-20 Date- 16.03.2020 Supp. Agg. No. 34 M.B.D/2022-23 Date - 20-03-2023	14.11.2020	24.02.2021	3286	25	5.00	179.25000	179.25000	5.98478	
5	MR-N/19-20 Pakridayal/09	Jihuli To Jihuli Ghat Via Jamuniya Tola.	31708701001	Latter No. 3359 Date- 01.08.2019	3.600	153.26030	121.00036	36.77527	19 - MBD/2019-20 Date- 11.02.2020 Supp. Agg. No. 33 M.B.D/2022-23 Date - 20-03-2023	10.11.2020	06.02.2021	3267	25	5.00	104.80000	104.80000	3.23548	
																	49.30208	

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

A.E.

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

Executive Engineer,

Rural Works Department,
Works Division, Pakridayal

[Signature]
10.6.23
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[Signature]
10/6/23

Name of Customer: M/S Uttar Bihar Const Co.
 Name of Work/ Road: Jhuli to Jhuli Ghat road Via Jam Road
 Lab Job number:
 Date: 27-05-2023
 Section No. 60

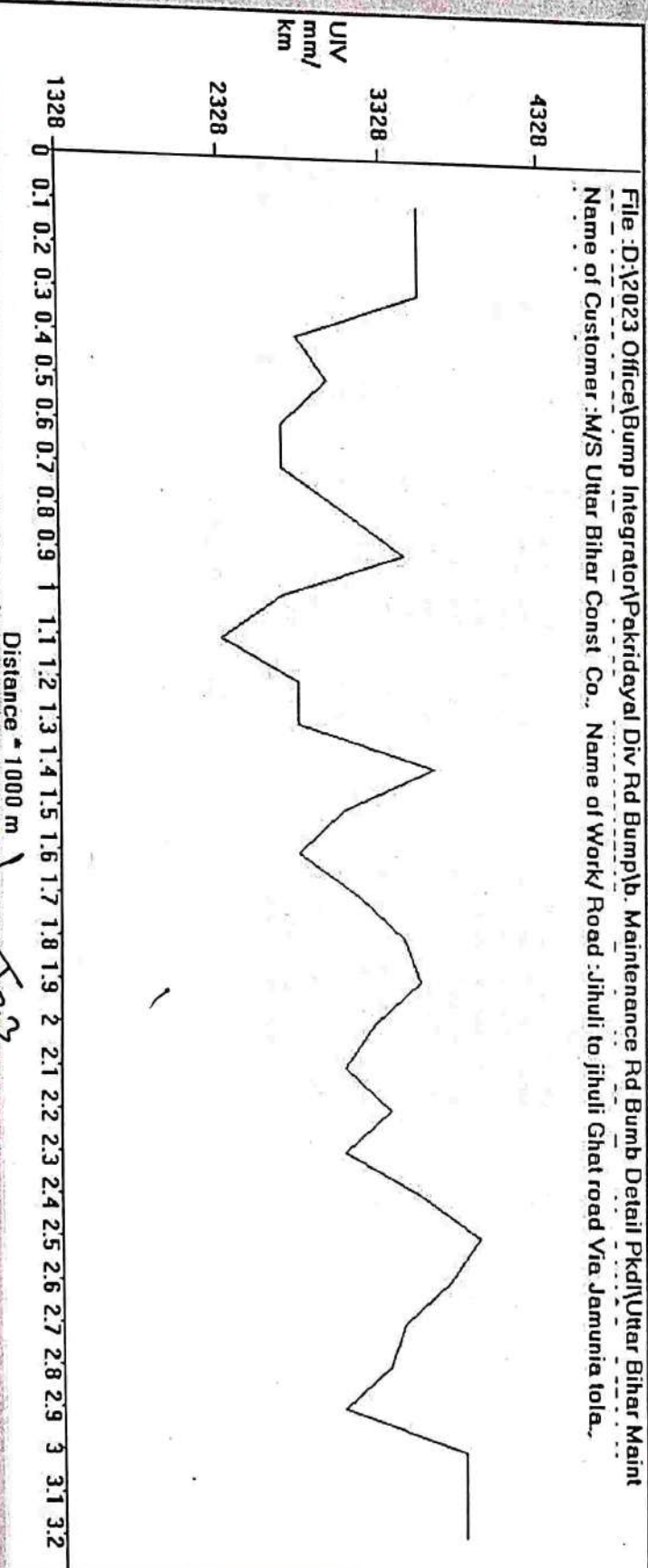
Test Date: 27-05-2023
 Machine No: 437
 Start S No:
 Start E No:
 Weather: Normal
 Start Location:
 End Location:
 Road Name: Jhuli Ghat road Via Jammunia tola
 Road Type: (R) RURAL ROAD
 Side:
 UIV Range: 1328 To 5000 Interval 1000 mm/km
 Dist Range: 0 To 3.3 0.1 1000 m
 Equation: $Y = 0 * X^2 + 0.954 * X + 134.5$

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\2023 Office\Bump Integrator\Pakridayal Div Rd Bump\B. Maintenance Rd Bump Detail Pkd\Uttar Bihar Maint
 Name of Customer : M/S Uttar Bihar Const Co., Name of Work/ Road : Jhuli to Jhuli Ghat road Via Jammunia tola.



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Name of Road :- Const. & Maintenance of Jhuli to Jhuli Ghat road Via Jamunia tola.

Contractor Name:- M/s Uttar Bilhar Construction Co

Scheme:- MR New Maintenance Policy

Division:- Pakriapal

Date	Time	Section No.	Length In km	Bumps in mm	Speed Rate mm/km	OR	IRI mm/km ROAD	CATEGORY	Latitude	Longitude	Event	
27/5/23	9:5:26	60	0.1	360	0	3600	3568 G		26.608362	85.24347	Normal	$Y = 0 * X^2 + 0.954 * X + 134.5$
27/5/23	9:6:1	60	0.1	360	20.2	3600	3568 G		26.607677	85.243855	Normal	$X = 11695$
27/5/23	9:6:37	60	0.1	360	20.2	3600	3568 G		26.606797	85.243922	Normal	$Y = 11291$
27/5/23	9:6:37	60	0.1	280	30.3	2800	2805 G		26.605922	85.243787	Normal	
27/5/23	9:7:12	60	0.1	300	30.3	3000	2996 G		26.605095	85.24342	Normal	(R) RURAL ROAD
27/5/23	9:7:12	60	0.1	270	30.3	2700	2710 G		26.604268	85.243182	Normal	Good
27/5/23	9:8:0	60	0.1	270	30.3	2700	2710 G		26.603698	85.242995	Normal	Average
27/5/23	9:8:22	60	0.1	310	10.1	3100	3091 G		26.603418	85.243972	Normal	Poor
27/5/23	9:9:0	60	0.1	350	20.2	3500	3473 G		26.603205	85.244932	Normal	
27/5/23	9:9:32	60	0.1	270	30.3	2700	2710 G		26.602772	85.245842	Normal	
27/5/23	9:10:0	60	0.1	230	30.3	2300	2328 G		26.60193	85.246178	Normal	
27/5/23	9:10:7	60	0.1	280	30.3	2800	2805 G		26.60132	85.246852	Normal	
27/5/23	9:10:43	60	0.1	280	30.3	2800	2805 G		26.60048	85.24734	Normal	
27/5/23	9:11:0	60	0.1	370	30.3	3700	3664 G		26.59993	85.248147	Normal	
27/5/23	9:11:18	60	0.1	310	10.1	3100	3091 G		26.599377	85.248922	Normal	
27/5/23	9:11:53	60	0.1	280	30.3	2800	2805 G		26.599035	85.249882	Normal	
27/5/23	9:12:0	60	0.1	320	30.3	3200	3187 G		26.598772	85.250858	Normal	
27/5/23	9:12:28	60	0.1	350	20.2	3500	3473 G		26.598612	85.2518	Normal	
27/5/23	9:12:28	60	0.1	360	20.2	3600	3568 G		26.5989	85.252793	Normal	
27/5/23	9:13:4	60	0.1	330	30.3	3300	3282 G		26.599048	85.253753	Normal	
27/5/23	9:13:39	60	0.1	340	30.3	3400	3378 G		26.599093	85.254848	Normal	
27/5/23	9:14:0	60	0.1	310	10.1	3100	3091 G		26.599282	85.255823	Normal	
27/5/23	9:14:14	60	0.1	360	20.2	3600	3568 G		26.599628	85.25668	Normal	
27/5/23	9:14:14	60	0.1	400	20.2	4000	3950 G		26.599755	85.257693	Normal	
27/5/23	9:14:49	60	0.1	380	30.3	3800	3759 G		26.599722	85.25872	Normal	
27/5/23	9:15:0	60	0.1	350	20.2	3500	3473 G		26.59963	85.25973	Normal	
27/5/23	9:15:25	60	0.1	340	20.2	3400	3378 G		26.599475	85.260757	Normal	
27/5/23	9:15:25	60	0.1	310	30.3	3100	3091 G		26.599047	85.261447	Normal	
27/5/23	9:16:0	60	0.1	390	20.2	3900	3855 G		26.598153	85.261548	Normal	
27/5/23	9:16:0	60	0.1	390	20.2	3900	3855 G		26.597255	85.26178	Normal	
27/5/23	9:16:35	60	0.099	390	20.2	3900	3855 G		26.59653	85.262357	Normal	
Total:-							104551		26.595798	85.26308	Normal	
Avg IRI :-							3267					

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