

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.**

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 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
S.E.

[Signature]
10/6/23

Name of Customer :	M/S Ultra Bhar Const. Co.
Name of Work/ Road :	Sekhauna - marpa kolhi
Lab Job number	
Date :	27-05-2023
Section No.	67

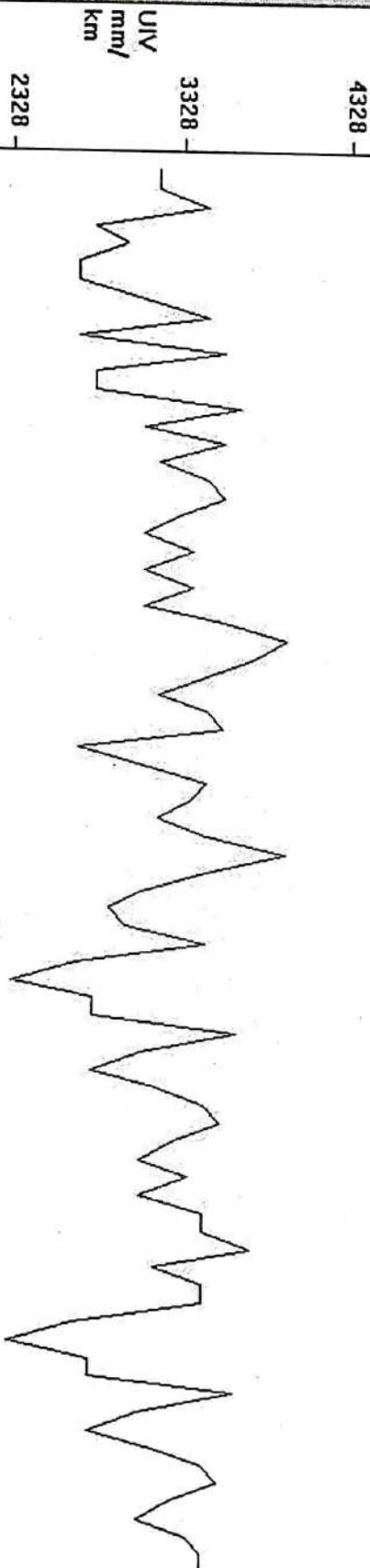
Test Date :	27-05-2023	Road Name :	Sekhauna - maipa kothi
Machine No :	437	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval	
Weather :	Normal	UIV Range :	1328 To 5000 1000 mm/km
Start Location :		Dist Range :	0 To 8 0.1 ~1000 m
End Location :		Equation :	$Y = 0 * X^2 + 0.954 * X + 134.5$

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 : Sekhaura - marpa kothi, Lab Job number :

Distance ≈ 1000 m

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10/10/25

10/6/20

Name of Road :- Sekhauna - marpa kothi
Contractor Name:- M/S Uttar Bihar Construction Co

Scheme:- MR New Maintenance Policy
Division:- Pakridayal

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	12: 26: 8	67	0.1	320	0	3200	3187 G		26.527345	85.153248	Normal	$Y = 0 \cdot X^2 + 0.954 \cdot X + 134.5$
27/5/23	12: 27: 0	67	0.1	320	30.3	3200	3187 G		26.52646	85.153518	Normal	$X = 11695$
27/5/23	12: 27: 19	67	0.1	350	20.2	3500	3473 G		26.525705	85.153922	Normal	$Y = 11291$
27/5/23	12: 27: 19	67	0.1	280	30.3	2800	2805 G		26.524875	85.154427	Normal	
27/5/23	12: 27: 19	67	0.1	300	30.3	3000	2996 G		26.524085	85.154898	Normal	(R) RURAL ROAD
27/5/23	12: 27: 54	67	0.1	270	30.3	2700	2710 G		26.523257	85.155403	Normal	Good
27/5/23	12: 28: 0	67	0.1	270	30.3	2700	2710 G		26.522445	85.155958	Normal	Average
27/5/23	12: 28: 0	67	0.1	310	10.1	3100	3091 G		26.5217	85.15648	Normal	Poor
27/5/23	12: 28: 30	67	0.1	350	20.2	3500	3473 G		26.520862	85.156935	Normal	
27/5/23	12: 28: 30	67	0.1	270	30.3	2700	2710 G		26.520072	85.157473	Normal	
27/5/23	12: 28: 30	67	0.1	360	20.2	3600	3568 G		26.519302	85.157928	Normal	
27/5/23	12: 29: 4	67	0.1	280	30.3	2800	2805 G		26.518485	85.158	Normal	
27/5/23	12: 29: 4	67	0.1	280	30.3	2800	2805 G		26.517563	85.158147	Normal	
27/5/23	12: 29: 39	67	0.1	370	30.3	3700	3664 G		26.51668	85.158215	Normal	
27/5/23	12: 30: 0	67	0.1	310	10.1	3100	3091 G		26.51572	85.158298	Normal	
27/5/23	12: 30: 14	67	0.1	360	20.2	3600	3568 G		26.514825	85.15835	Normal	
27/5/23	12: 30: 14	67	0.1	320	30.3	3200	3187 G		26.51389	85.15847	Normal	
27/5/23	12: 30: 14	67	0.1	350	20.2	3500	3473 G		26.513027	85.158635	Normal	
27/5/23	12: 30: 14	67	0.1	360	20.2	3600	3568 G		26.512148	85.15904	Normal	
27/5/23	12: 31: 0	67	0.1	330	30.3	3300	3282 G		26.511665	85.159747	Normal	
27/5/23	12: 31: 0	67	0.1	310	20.2	3100	3091 G		26.51142	85.160723	Normal	
27/5/23	12: 31: 25	67	0.1	340	30.3	3400	3378 G		26.51124	85.16173	Normal	
27/5/23	12: 31: 25	67	0.1	310	10.1	3100	3091 G		26.5111	85.16281	Normal	
27/5/23	12: 31: 25	67	0.1	340	30.3	3400	3378 G		26.51108	85.163787	Normal	
27/5/23	12: 32: 0	67	0.1	360	20.2	3600	3568 G		26.510732	85.164713	Normal	
27/5/23	12: 32: 0	67	0.1	400	20.2	4000	3950 G		26.510228	85.165588	Normal	
27/5/23	12: 32: 35	67	0.1	380	30.3	3800	3759 G		26.509743	85.16648	Normal	
27/5/23	12: 32: 35	67	0.1	350	20.2	3500	3473 G		26.509255	85.167272	Normal	
27/5/23	12: 33: 0	67	0.1	320	30.3	3200	3187 G		26.508902	85.168163	Normal	
27/5/23	12: 33: 11	67	0.1	350	20.2	3500	3473 G		26.5087	85.169175	Normal	
27/5/23	12: 33: 11	67	0.1	360	20.2	3600	3568 G		26.508472	85.170235	Normal	
27/5/23	12: 33: 11	67	0.042	360	20.2	3600	3568 G		26.50835	85.170605	Normal	
Total:-							104360					
Avg IRI :-							3261					

10.6.93
S.E.

10/10/19
A.V.

10/10/19
A.V.