

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

पत्रांक.....416 ३३४ पकड़ीदयाल दिनांक.....1.3.24

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

  
1.3.24  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पकड़ीदयाल।  
01/03/24

## Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)  
Form Of Utilisation Certificate up to the Month Of February 2024  
(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 Rs. 75,00,000.00 Lt. 45 (We) Dt. 18.06.2020 Rs. 01,04,50,000.00 Lt. 47 (We) Dt. 24.06.2020 Rs. 96,00,000.00 Lt. 72 (We) Dt. 07.10.2020 Rs. 01,03,00,000.00 Lt. 77 (We) Dt. 14.10.2020 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 Lt. 92 (We) Dt. 28.06.2023 Amount. Rs. 05,25,84,000.00 Lt. 100 (We) Dt. 14.07.2023 Amount. Rs. 01,25,59,000.00 Lt. 120 (We) Dt. 04.09.2023 Amount. Rs. 08,09,48,998.00 <b>114,47,49,988.00</b>	<b>114,47,49,988.00</b>	Certified that out of Rs. <b>114,47,49,988.00</b> received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. <b>111,70,75,546.00</b> 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 <b>02,76,74,442.00</b> remaining Unutilized at the end of the period under.
		<b>114,47,49,988.00</b>	<b>114,47,49,988.00</b>	

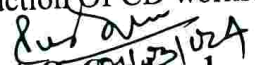
2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.


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.

  
D.A.O. Grade - 1,  
Rural Works Department,  
Works Division Pakridayal.

  
ज.3.24  
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 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 (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/22-23 Pakridayal/12	Gamharla Gonahli To Gujraul.	31708712003	Latter No. 1797 Date- 20.03.2023	1.865	124.94000	107.19714	19.31665	07 -MBD/2023-24 Date- 27.06.2023	26.03.2024	In Progress	3222	25	5.00	0.00000	0.00000	107.19000	
2	MR-N/22-23 Pakridayal/12	Rangpur Pakki Road To Jardaaha	31708713007	Latter No. 1797 Date- 20.03.2023	1.020	80.70000	71.32277	13.50289	07 -MBD/2023-24 Date- 27.06.2023	26.03.2024	In Progress	3120	25	5.00	0.00000	0.00000	71.32000	
3	MR-N/22-23 Pakridayal/12	Jihuli To Chhanki Tola.	31708713009	Latter No. 1797 Date- 20.03.2023	1.261	86.98000	76.20101	14.29825	07 -MBD/2023-24 Date- 27.06.2023	26.03.2024	In Progress	3172	25	5.00	0.00000	0.00000	76.20000	
																	254.71000	

- 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 1.3.24.

A.E 1.3.24.

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

*[Signature]*  
Executive Engineer,  
Rural Works Department,  
Works Division, Pakridayal



Name of Road :- Rangpur Pakki Road To Jardaha

Contractor Name:- M/S Kumar Construction Company

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	
28/02/24	11:0:0	96	0.1	320	0	3200	3187 G		26.592988	85.229252	Normal	$Y = 0 * X^2 + 0.954 * X + 134.5$
28/02/24	11:1:0	96	0.1	330	20.2	3300	3282 G		26.592833	85.228279	Normal	X = 11695
28/02/24	11:1:0	96	0.1	320	20.2	3200	3187 G		26.592755	85.227202	Normal	Y = 11291
28/02/24	11:1:0	96	0.1	280	40.4	2800	2805 G		26.592766	85.226211	Normal	
28/02/24	11:1:34	96	0.1	330	30.3	3300	3282 G	(R) RURAL ROAD	26.592812	85.224939	Normal	Good Average Poor
28/02/24	11:2:0	96	0.1	290	30.3	2900	2901 G		26.592841	85.224272	Normal	<4000 4001-5000 >5001
28/02/24	11:2:9	96	0.1	310	20.2	3100	3091 G		26.594314	85.218653	Normal	
28/02/24	11:2:9	96	0.1	320	20.2	3200	3187 G		26.594627	85.21735	Normal	
28/02/24	11:2:45	96	0.1	320	20.2	3200	3187 G		26.594866	85.216667	Normal	
Total:-							31200					
Avg IRI :-							3120					

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**Name of Customer :** M/S Kumar Construction Com.  
**Name of Work/ Road :** Rangpur Pakki Road To Jaridat  
**Lab Job number :**   
**Date :** 28-02-2024  
**Section No.** 96

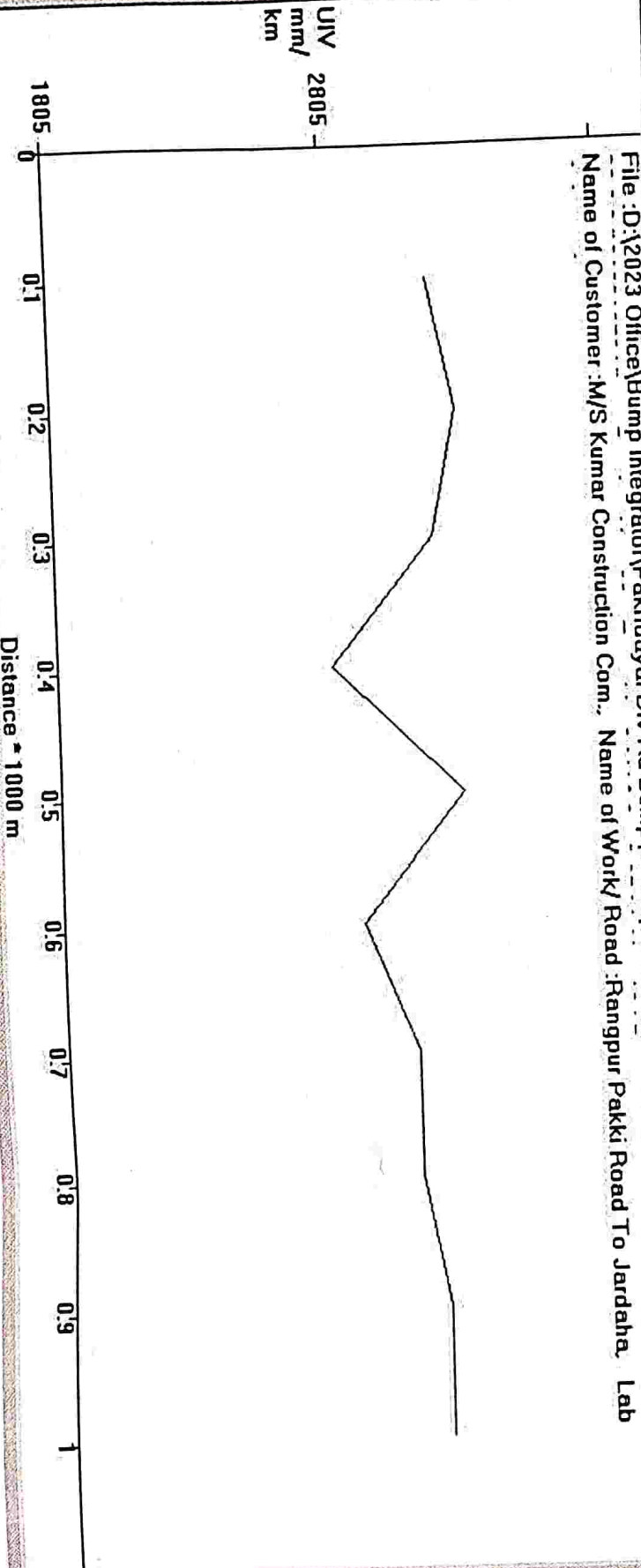
**Test Date :** 28-02-2024  
**Machine No. :** 437  
**Start S No. :**   
**Start E No. :**   
**Weather :** Normal  
**Start Location :**   
**End Location :**   
**Road Name :** Rangpur Pakki Road To Jaridat  
**Road Type :** (R) RURAL ROAD  
**Side :**   
**Interval :**   
**UIV Range :** 1805 To 4000 mm/Km  
**Dist Range :** 0 To 1.1 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\Pakridayat Div Rd Bump\3 Bump R 2024\1 Bump 28.2.24\Re  
 Name of Customer : M/S Kumar Construction Com., Name of Work/ Road : Rangpur Pakki Road To Jaridat, Lab



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 J.F.  
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