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

पत्रांक 1400 अंद्रिण

पकड़ीदयाल

दिनांक 05.07.25

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. उपयोगितां प्रमाण-पत्र Form GFR 19A

- 2. अधियाचना पत्र।
- 3. प्रतिवेदन की छायाप्रति।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

्रकार्य प्रमंडल, पकड़ीस्याल।

### Form.GFR 19-A Form.

(See Government of india's Decision (1) below Rule .150) Form Of Utilisation Certificate up to the Month Of July 2025 (New Maintenance Policy 2018)

वर्ष 2018-19, 2019-20 एवं 2020-21 में चयनित पथों के लिए उपयोगिता प्रमाण पत्र

| PIU - | Name Of      | Sanction No. & Date With                                       | <b>Amount Received</b> | Particulars                 |
|-------|--------------|--|------------------------|-----------------------------|
| No.   | Scheme       | Amount   | (InRs.)                |                             |
| 110.  | Scheme       | Lt. 37 (We) Dt. 27.05.2020 Rs. 75,00,000.00                    |                        | Certified that out of Rs.   |
| 1     | Construction | Lt. 45 (We) Dt. 18.06.2020 Rs.                                 | 149,75,61,956.00       | 149,75,61,956.00            |
| 1     | Construction | 01,04,50,000.00<br>Lt. 47 (We) Dt. 24.06.2020 Rs. 96,00,000.00 | 149,73,01,930.00       |                             |
|       | Of Rural     | Lt. 72 (We) Dt. 07.10.2020 Rs.                                 | •                      | received during the year    |
|       | roads Under  | 01,03,00,000.00  |                        | 2017-18 in favour of EX     |
|       | (New         | Lt. 77 (We) Dt. 14.10.2020 Rs.                                 |                        | Engineer, R.W.D W.D         |
|       | ,            | 01,45,00,000.00<br>Lt. 80 (We) Dt. 05.11.2020                  |                        | Pakridayal sum of Rs.       |
|       | Maintenan    | Amount. Rs. 01,36,50,000.00                                    |                        | •                           |
|       | ce Policy    | Lt. 82 (We) Dt. 13.11.2020                                     |                        | 149,40,24,289               |
|       | 2018)        | Amount. Rs. 01,35,50,000.00                                    |                        | .00 has been utilized for   |
|       | 2016)        | Lt. 84 (We) Dt. 26.11.2020                                     |                        |                             |
|       |              | Amount. Rs. 01,16,00,000.00                                    |                        | the purpose of New          |
|       |              | Lt. 86 (We) Dt. 11.12.2020                                     |                        | Maintenance Policy          |
|       |              | Amount. Rs. 04,71,14,000.00                                    |                        | 2018) schemes as given      |
|       |              | Lt. 05 (We) Dt. 12.01.2021<br>Amount. Rs. 04,88,72,500.00      |                        | ,                           |
|       |              | Lt. 17 (We) Dt. 26.02.2021                                     |                        | in the margin for which it  |
|       |              | Amount. Rs. 04,47,26,500.00                                    |                        | was sanctioned and that     |
|       |              | Lt. 20 (We) Dt. 19.03.2021                                     |                        | the balance of Rs           |
|       |              | Amount. Rs. 06,09,42,938.00                                    |                        | 35,37,667.00                |
|       |              | Lt. 20 (We) Dt. 19.03.2021                                     |                        | , ,                         |
| ı     |              | Amount. Rs. 06,09,42,938.00                                    |                        | remaining Unulitized at     |
|       | •            | Lt. 35 (We) Dt. 14.03.2023                                     |                        | the end of the period       |
|       |              | Amount. Rs. 06,09,42,938.00                                    |                        | under.                      |
|       |              | Lt. 60 (We) Dt. 07.04.2023                                     |                        | <b>4</b>                    |
| 1     |              | Amount. Rs. 01,49,00,000.00<br>Lt. 67 (We) Dt. 27.04.2023      |                        |                             |
| 1     |              | 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                                     |                        | 1,1                         |
| ı     |              | Amount, Rs. 03,02,73,000.00                                    |                        |                             |
|       |              | Lt. 92 (We) Dt. 28.06.2023                                     |                        |                             |
|       |              | Amount, Rs. 05,25,84,000.00                                    |                        |                             |
| - 1   |              | 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                                    | 140 75 61 056 00       |                             |
|       |              | 149,75,61,956.00   | 149,75,61,956.00       | ent in aid was sanctioned h |

149,75,61,956.00 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. i)

Periodical inspection has been conducted by Executive Engineer/Superintending Engineer. ii)

Construction material have been tested. iii)

Measurements have been recorded in the MB'S and test check conducted by the Assistant. iv)

All other codal Formalities have been Observed. v)

3. Physical Progress Achieved:

Construction Of Road Works. i)

Construction Of CD works. ii)

> Rural Works Department, Works Division Pakridayal.

Executive Engineer, Rural Works Department, Works Division Pa<mark>kri</mark>day

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GA CHERE Y

# 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)

Works Division : Pakridayal

| 1 | Badasa |                             | Administrative  | at the common of the same | tive Approval<br>AA)                | Agreement Amo | unt (In Lakh)     | Agreement (Co          | Date of<br>Completion as                                   | Actual Date                                 | Value of IRI | Thickness of<br>Bitumen | Value of<br>Bitumen | Previous<br>Total<br>Alloted | up-to- date<br>expenditure<br>as per MIS | against work             | Remarks             |           |           |  |
|---|--------|-----------------------------|---|---------------------------|-------------------------------------|---------------|-------------------|------------------------|--|---|--------------|-------------------------|---------------------|------------------------------|--|--------------------------|---------------------|-----------|-----------|--|
|   | SI No. | Package ·<br>No.            |   | 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   |                         | Completion          | (in mm/km)                   | (In mm)                                  | Content in<br>Percentage | Amount<br>(In lakh) | (In Lakh) | (In Lakh) |  |
| 1 | -      |                             | - 2   | Δ                         | - 5                                 | 6             | 7                 | 8                      | 9  | 10  | 11           | 12                      | 13                  | 14                           | 15                                       | 16                       | 17                  | 18        | 19        |  |
|   | 1      | MR-N/24-25<br>Pakridayal/01 | Kodariya Petrol<br>Pump To Mirzapur<br>Via Ratanwa.               | 517871916156              | Latter No. 1086<br>Date- 01.03.2024 | 0.900         | 97.33000          | 49.25009               | 4.77395  | 20 -MBD/2024-25<br>Date- 01.10.2024         | 09.12.2025   | In Progress             | 3301                | 25                           | 5.00                                     | 0.00000                  | 0.00000             | 20.00000  |           |  |
|   | 2      | MR-N/23-24<br>Pakridayal/09 | Parsauni R.E.O<br>Road To Harnatha<br>Mani Bhusan ke<br>Ghar Tak. | 517871916154              | Latter No. 1086<br>Date- 01.03.2024 | 1.000         | 98.97100          | 77.29986               | 3.93418  | 15 -MBD/2024-25<br>Date- 02.11.2024         | 01.08.2025   | In Progress             | 3211                | 25                           | 5.00                                     | 0.00000                  | 0.00000             | 75.00000  |           |  |
| - | -+     |                             |   |                           |                                     |               |                   | 1                      |  |   |              |                         |                     |                              |  |                          |                     | 33.00000  |           |  |

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.

A.E. O.L. O.L.

D.A.O, Grade-I, R.W.D, Pakridayal Executive Engineer, Rural Works Department, Works Division, Pakedaya

### Kodaria Petrol Pump to Mirzapur via Ratnawa

### Contractor Name.- M/S Star Construction

|            |            |         |        |       |       |       |       |          | <br>-     |           |         | 1                                  |
|------------|------------|---------|--------|-------|-------|-------|-------|----------|-----------|-----------|---------|------------------------------------|
| Date       | Time       | Section | Length | Bumps | Speed | OR    | IRI   | CATEGORY | Latitude  | Longitude | Event   |                                    |
| Date       | 71         | No.     | in km  | in mm | Rate  | mm/km | mm/km | ROAD     |           |           |         | $Y = 0 * X ^ 2 + 0.984 * X + 510.$ |
| 04/07/25   | 12: 30: 11 | 60      | 0.1    | 320   | 10.1  | 3000  | 3577  | G        | 26.564801 | 85.185592 | Normal  | X = 3100                           |
| 04/ 07/ 25 |            |         | 0.1    | 260   | 10.1  | 2600  | 3028  | G        | 26.565015 | 85.18606  | Normal  | Y = 3155                           |
|            |            |         | 0.1    | 310   | 10.1  | 2900  | 3442  | G        | 26.564844 | 85.186096 | Normal  |                                    |
| 04/ 07/ 25 |            |         |        |       |       |       |       | G        | 26 564746 | 85.185788 | Normal  |                                    |
| 04/07/25   | 12: 33: 27 | 60      | 0.085  | 270   | 10.1  | 3100  | 3155  | G .      | 20.304740 | 03.103700 | 1101111 | J                                  |

Average 3300.50

Work Ker.
ALTM

| Name of M/S Star Cons  | ruction  | ite .    04 01 2020  |                | Kodaria Petrol P  |               |          |  |
|--|--|--|----------------|-------------------|---------------|----------|--|
| Customer: Name of Work/ Kodaria Petrol F   | Machini<br>Start S   |  |                | (A) ASPHALTI      |               |          |  |
| Road :<br>ab Job number 60   | Start E I  | TO STATE OF THE PARTY OF THE PA | Side:          |                   | Interval      | mm/km    |  |
| oate: 04-07-2025   | Weathe   | r:   | UIV Range:     | 2028 <b>To</b> 50 |               | 1000 m   |  |
| ection No. 60 🛨  | Start Loc  | anou . I   | Dist Range:    | 0 <b>To</b> 0.5   | 0.1           | 1000 111 |  |
|  | End Loca   | ation:   | Equation:      | test              | EUROSE STATE  |          |  |
| A CONTRACTOR OF THE PARTY OF TH |  |  | Redra          | w Graph           | Map View      |          |  |
| Print Generate Repo  |  | Wadaria Potrol Pumn  | to Mirzonur Vi | a Rotnawa\2812    | 1365.Xls, Sc  | ection   |  |
| File :D:\Pakri   | layal\Bump Integrator Report<br>omer_:M/S Star Construction, | Name of Work/ Road   | :Kodaria Petro | ol Pump to Mirze  | pur via Ratne | wa.      |  |
| Name of Cust   | omer:M/S Star Construction,                                  | Name of Work Road  | .Nodame :      |                   |               |          |  |
|  |  |  |                |                   |               |          |  |
|  |  |  |                |                   |               |          |  |
|  |  |  |                |                   |               |          |  |
|  |  |  |                |                   |               |          |  |
| 4029   |  |  |                |                   |               |          |  |
| 4028 -   |  |  |                |                   |               |          |  |
| 4028 –   |  |  |                |                   |               |          |  |
| 4028 –   |  |  |                | _                 |               |          |  |
| 4028 -<br>Jī√  |  |  |                |                   |               |          |  |
| JI√<br>nm/   |  |  |                |                   |               |          |  |
| JI√<br>nm/<br>km   |  |  |                |                   |               |          |  |
| JI√<br>nm/   |  |  |                |                   |               |          |  |
| JI√<br>nm/<br>km   |  |  |                |                   |               |          |  |
| JI√<br>nm/<br>km   |  |  |                |                   |               |          |  |
| JIV<br>nm/<br>cm   |  |  |                |                   |               |          |  |
| JIV<br>nm/<br>cm   |  |  |                |                   |               |          |  |
| JIV<br>nm/<br>cm<br>3028 –   |  | 0'2  | 0:3            |                   | 0:4           |          |  |
| JIV<br>nm/<br>.m   | 0.11   | 0.2  | 0:3            |                   | 0.4           |          |  |
| JIV<br>nm/<br>cm<br>3028 –   | 0.1 Dis  | 0.2<br>stance * 1000 m   | 0:3            |                   | 0:4           |          |  |
| JIV<br>nm/<br>.m<br>3028 –   | 0:1 Dis  |  | 0:3            |                   | 0:4           |          |  |

Wound of 25 OA, 07 25 OA, 07 25 OATTM