

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

पत्रांक...../1186 अंक पकड़ीदयाल दिनांक 30.6.23

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

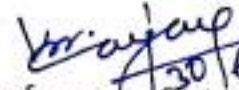
विषय :- **(New Maintenance Policy 2018) अन्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।**

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


30/6/23
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 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 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	76,57,71,372.00	Certified that out of Rs. 76,57,71,372.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 68,66,83,342.00 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 07,90,88,030.00 remaining Unutilized at the end of the period under.
		76,57,71,372.00	76,57,71,372.00	

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.

D.A.O. Grade - 13
Rural Works Department,
Works Division Pakridayal.

Executive Engineer,
Rural Works Department,
Works Division Pakridayal.

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, Pakridayal.**

of Works Division : Pakridayal

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

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 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/22-23 Pakridayal/08	Pakariya To Dalit Tola Palat.	31708712007	Latter No. 1554 Date- 09.09.2022	2.390	159.83000	136.57220	24.96365	03 -MBD/2023-24 Date- 02.06.2023	01.03.2024	In Progress	3517	25	5.00	0.00000	0.00000	136.57000	
2	MR-N/22-23 Pakridayal/08	Dihu Tola Bhadohee To Mahadalit Basti Gandhak Bandh Tak.	31708705001	Latter No. 1554 Date- 09.09.2022	2.300	161.63000	138.73868	23.9823	03 -MBD/2023-24 Date- 02.06.2023	01.03.2024	In Progress	3465	25	5.00	0.00000	0.00000	138.73000	
3	MR-N/22-23 Pakridayal/09	Pakridayal Dhaka Road To Aigari (Track-10)	31708702017	Latter No. 1554 Date- 09.09.2022	1.540	90.47000	69.44711	20.95272	01 -MBD/2023-24 Date- 24.05.2023	23.02.2024	In Progress	3524	25	5.00	0.00000	0.00000	69.44000	
4	MR-N/22-23 Pakridayal/09	Pakridayal Dhaka Road To Mathwa.	31708702019	Latter No. 1554 Date- 09.09.2022	1.300	72.28000	33.45641	10.7244	01 -MBD/2023-24 Date- 24.05.2023	23.02.2024	In Progress	3425	25	5.00	0.00000	0.00000	33.45000	
5	MR-N/20-21 Pakridayal/02	Parsa Mahadalit Basti Se Chakal Tola.	31708705002	Latter No. 3381 Date- 15.09.2020	1.500	71.18400	51.60782	16.09046	13 -MBD/2022-23 Date- 27.09.2022	26.06.2023	In Progress	3575	25	5.00	0.00000	0.00000	51.60000	
																	429.79000	

1. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.

2. Up-to-date expenditure has been uploaded in MIS.

30/06/23

J.E

[Signature]
30/06/23
J.E

D. Modirade-I,

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



Name of Customer : Jihuli Construction Pvt. Ltd
Name of Work/ Road : Pakridayal Dhaka Road To Aiga
Lab Job number :
Date : 28-06-2023
Section No. : 10

Test Date : 28-06-2023
Machine No. : 437
Start S No. :
Start E No. :
Weather : Normal
Start Location :
End Location :
Road Name : kridayal Dhaka Road To Aigari
Road Type : (R) RURAL ROAD
Side :
U/V Range : 2282 To 5000
Dist Range : 0 To 1.6
Equation : $Y = 0 * X^2 + 0.954 * X + 134.5$
Interval : 1000 mm/km
mm/km

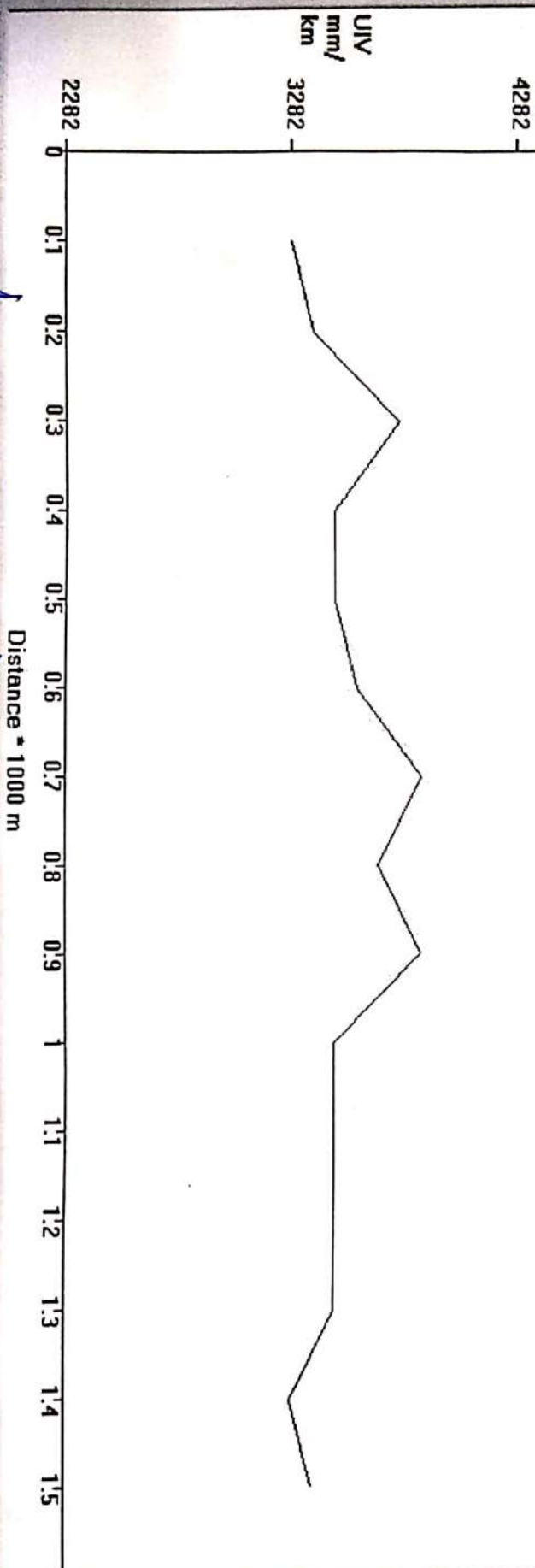
Print

Generate Report and Graph

Redraw Graph

Map View

File : D:\2023 Office\Bump Integrator\Pakridayal Div Rd Bump\2. Bumb R 2023\12 Bump 28.6.23 5Rd bi ntem\Bump R
 Name of Customer : Jihuli Construction Pvt. Ltd. Name of Work/ Road : Pakridayal Dhaka Road To Aigari. Lab Job



30/6/23
 30/6/23
 30/6/23

Name of Road :- L043-Pakridayal Dhaka Road To Aigar (TRACK10)

Contractor Name:- Jihuli Construction Private Limited

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	
28/6/23	11:57:22	10	0.1	330	0	3300	3282 G		26.596817	85.096721	Normal	$Y = 0 * X^2 + 0.954 * X + 134.5$
28/6/23	11:57:22	10	0.1	340	20.2	3400	3378 G		26.596754	85.096261	Normal	$X = 11695$
28/6/23	11:58:0	10	0.1	380	20.2	3800	3759 G		26.597224	85.095042	Normal	$Y = 11291$
28/6/23	11:58:32	10	0.1	350	10.1	3500	3473 G		26.597635	85.094675	Normal	
28/6/23	11:58:32	10	0.1	350	10.1	3500	3473 G		26.598299	85.093966	Normal	(R) RURAL ROAD
28/6/23	11:59:8	10	0.1	360	10.1	3600	3568 G		26.598501	85.093131	Normal	Good
28/6/23	11:59:43	10	0.1	390	10.1	3900	3855 G		26.597617	85.092594	Normal	Average
28/6/23	12:0:18	10	0.1	370	10.1	3700	3664 G		26.597032	85.092002	Normal	Poor
28/6/23	12:0:18	10	0.1	390	10.1	3900	3855 G		26.596113	85.091417	Normal	<4000
28/6/23	12:1:0	10	0.1	350	10.1	3500	3473 G		26.595572	85.090866	Normal	4001-5000
28/6/23	12:1:29	10	0.1	350	20.2	3500	3473 G		26.595213	85.090399	Normal	>5001
28/6/23	12:1:29	10	0.1	350	20.2	3500	3473 G		26.594693	85.089978	Normal	
28/6/23	12:2:4	10	0.1	350	20.2	3500	3473 G		26.599623	85.091903	Normal	
28/6/23	12:2:4	10	0.1	330	30.3	3300	3282 G		26.599187	85.092769	Normal	
28/6/23	12:2:39	10	0.1	340	30.3	3400	3378 G		26.598726	85.093344	Normal	
Total:-							52859					
Avg IRI :-							3524					

30/6/23
J.C

30/6
J.C

