

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

पत्रांक.....1844 अ.नु. पकड़ीदयाल दिनांक.....10.10.23

प्रेषक,

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

रोवा गें,

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,

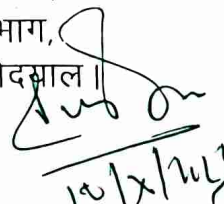
उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)
अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- अ.नु. 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र।
3. प्रतिवेदन की छायाप्रति।

विश्वासभाजन


10.10.23

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

10/10/23

10/10/23

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of October 2023
(New Maintenance Policy 2018)
वर्ष 2018-19, 2019-20 एवं 2020-21 में चयनित पथों के लिए उपयोगिता प्रमाण पत्र

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. 08,09,48,998.00 101,30,25,752.00	101,30,25,752.00	Certified that out of Rs. 101,30,25,752.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 93,22,37,963.00 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 08,07,87,789.00 remaining Unutilized at the end of the period under.

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 :-

- vi) Works have been supervised by Executive Engineer/Superintending Engineer.
- vii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- viii) Construction material have been tested.
- ix) Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- x) 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 - 1,

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.**

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

Name of Works Division: Pakridayal

S. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (IAA) Letter No. & Date	Administrative Approval (IAA)		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 Allotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)
					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
	MR-N/22-23 Pakridayal/01	Sundarpatti To Koral.	31708713005	Latter No. 695 Date- 20.07.2022	2.990	200.86000	170.05074	32.9776	41-MBD/2023-24 Date- 25.03.2023 Supp. Agg. No. 08 M.B.D/2023-24 Date - 27-06-2023	24.12.2023	In Progress	3392	25	5.00	0.00000	0.00000	170.05000
2	MR-N/22-23 Pakridayal/09	Chaita Patahi Path To Panditpur.	31708712001	Latter No. 1554 Date- 09.09.2022	0.870	78.91000	71.91549	7.7022	01-MBD/2023-24 Date- 24.05.2023	23.02.2024	In Progress	3590	25	5.00	0.00000	0.00000	71.91000
																	241.96000

- 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. 
10.10.23


A.E.


Executive Engineer
D.A.O, Grade-I,
Rural Works Department
Pakridayal


Executive Engineer
Rural Works Department
Pakridayal

Name of Road :- Chahta Patahi Path To Panditpur

Contractor Name:- Jihuli Construction Private Limited

Scheme:- M/R New Maintenance Policy

Division:- Pakridayal

$$Y = 0 - X \wedge 2 - 0.954 * X - 134.5$$

$$X = 11695$$

$$Y = 11291$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate mm/km	OR	IRI mm/km ROAD	CATEGORY	Latitude	Longitude	Event
5/10/23	14:55:0	74	0.1	340	0	3400	3378 G		26.530998	85.129407	Normal
5/10/23	14:55:28	74	0.1	340	20.2	3400	3378 G		26.530763	85.13056	Normal
5/10/23	14:56:4	74	0.1	380	20.2	3800	3759 G		26.530617	85.131527	Normal
5/10/23	14:56:4	74	0.1	350	10.1	3500	3473 G		26.530401	85.132322	Normal
5/10/23	14:57:0	74	0.1	350	10.1	3500	3473 G		26.549552	85.131967	Normal
5/10/23	14:57:14	74	0.1	360	10.1	3600	3568 G		26.548798	85.131669	Normal
5/10/23	14:57:49	74	0.1	380	20.2	3800	3759 G		26.547781	85.131402	Normal
5/10/23	14:58:0	74	0.1	370	10.1	3700	3664 G		26.546971	85.131051	Normal
5/10/23	14:58:2	74	0.07	390	10.1	3900	3855 G		26.546034	85.130401	Normal
Total:-							32307				
Avg IRI :-							3590				

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Name of Customer : Jhuli Construction Private Limited
 Name of Work : Chaita Patahi Path To Panditpur
 Road :
 Lab Job number :
 Date : 05-10-2023
 Section No. : 74

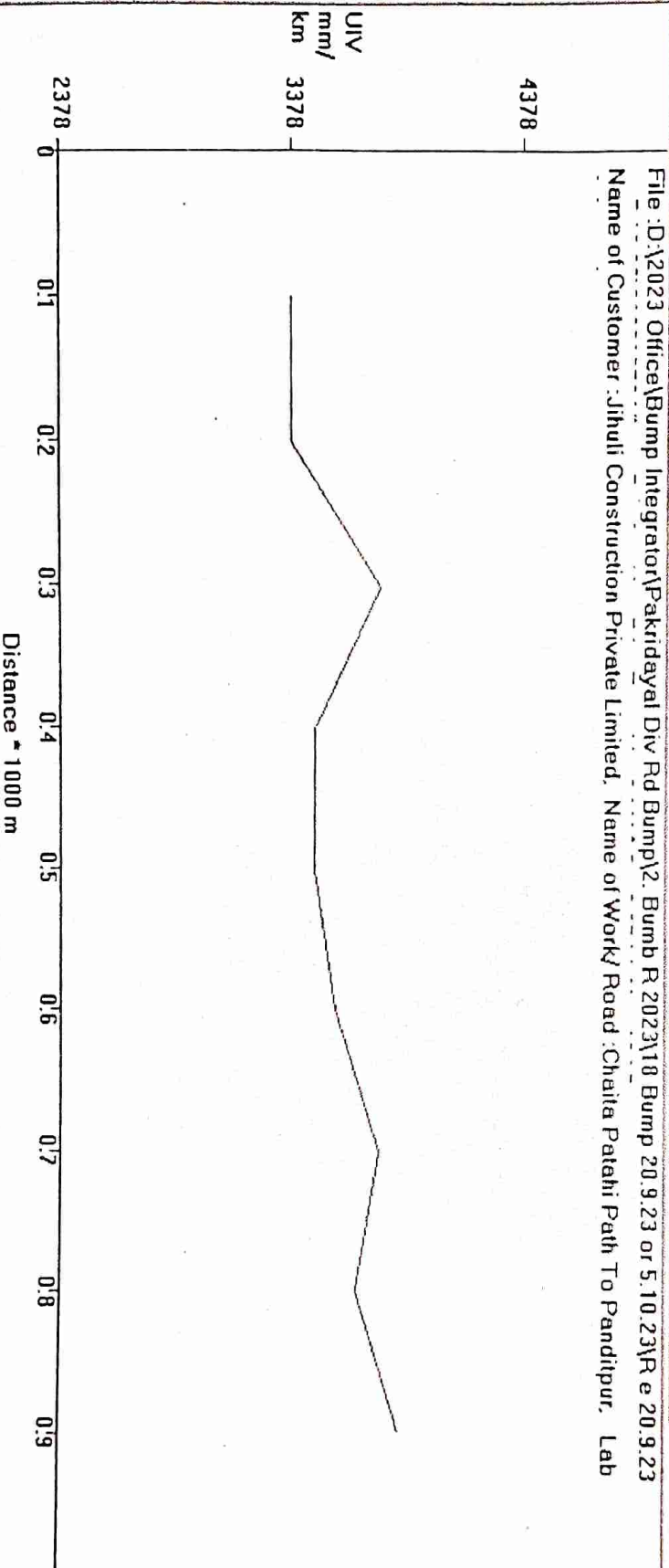
Test Date : 05-10-2023
 Machine No : 437
 Start S No :
 Start E No :
 Weather : Normal
 Start Location :
 End Location :
 Road Name : Chaita Patahi Path To Panditpur
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 2378 To 5000
 Dist Range : 0 To 1
 Equation : $Y = 0.4X^2 + 2 + 0.954X - 1345$
 Interval : 1000 mm/km
 mm/km : 1000 m

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\2023 Office\Bump Integration\Pakridayal Div Rd Bump\2. Bumb R 2023\18 Bump 20.9.23 or 5.10.23\Re 20.9.23
 Name of Customer : Jhuli Construction Private Limited. Name of Work/ Road : Chaita Patahi Path To Panditpur. Lab



10.10.23
 A.T.M.

10.10.23
 S.E.

10.10.23
 A.T.

10.10.23
 S.E.