

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,

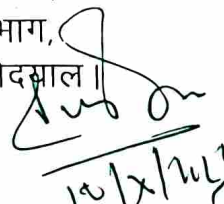
उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)
अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- 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
R.W.D, Pakridayal


Executive Engineer
Rural Works Department
Works Division, Pakridayal

MR New Maintenance Policy

Division:- Pakridayal

Date	Time	Section	Length m	Bumps mm	Speed Rate mm/km	OR	IRI mm/km ROAD	CATEGORY	Latitude	Longitude	Event
5/10/23	13:16:0	73	0.1	350	0	3500	3473 G		26.514092	85.038124	Normal
5/10/23	13:16:13	73	0.1	350	10.1	3500	3473 G		26.51305	85.037812	Normal
5/10/23	13:16:48	73	0.1	350	20.2	3500	3473 G		26.512439	85.037176	Normal
5/10/23	13:17:0	73	0.1	390	10.1	3900	3855 G		26.511743	85.036594	Normal
5/10/23	13:17:24	73	0.1	360	20.2	3600	3568 G	(R) RURAL ROAD	26.511504	85.03573	Normal
5/10/23	13:18:0	73	0.1	370	10.1	3700	3664 G	Good	26.511901	85.034918	Normal
5/10/23	13:18:34	73	0.1	370	10.1	3700	3664 G	<4000	26.511395	85.034596	Normal
5/10/23	13:19:0	73	0.1	330	30.3	3300	3282 G		26.510751	85.035037	Normal
5/10/23	13:19:10	73	0.1	350	20.2	3500	3473 G		26.509899	85.035011	Normal
5/10/23	13:19:45	73	0.1	330	30.3	3300	3282 G		26.509182	85.034815	Normal
5/10/23	13:20:0	73	0.1	310	20.2	3100	3091 G		26.509023	85.034768	Normal
5/10/23	13:20:20	73	0.1	360	10.1	3600	3568 G		26.508124	85.034207	Normal
5/10/23	13:20:20	73	0.1	300	30.3	3000	2996 G		26.5072	85.033998	Normal
5/10/23	13:21:0	73	0.1	330	20.2	3300	3282 G		26.505864	85.033374	Normal
5/10/23	13:21:31	73	0.1	330	30.3	3300	3282 G		26.505047	85.033344	Normal
5/10/23	13:21:31	73	0.1	310	20.2	3100	3091 G		26.504191	85.033656	Normal
5/10/23	13:22:6	73	0.1	360	10.1	3600	3568 G		26.503288	85.033916	Normal
5/10/23	13:22:6	73	0.1	310	20.2	3100	3091 G		26.502975	85.034022	Normal
5/10/23	13:22:41	73	0.1	370	30.3	3700	3664 G		26.502253	85.034209	Normal
5/10/23	13:22:41	73	0.1	370	30.3	3700	3664 G		26.501201	85.034674	Normal
5/10/23	13:23:0	73	0.1	360	10.1	3600	3568 G		26.500083	85.03464	Normal
5/10/23	13:23:16	73	0.1	310	20.2	3100	3091 G		26.499998	85.034795	Normal
5/10/23	13:23:55	73	0.1	330	20.2	3300	3282 G		26.499445	85.035028	Normal
5/10/23	13:24:1	73	0.1	320	20.2	3200	3187 G		26.498949	85.034695	Normal
5/10/23	13:24:46	73	0.1	360	10.1	3600	3568 G		26.498663	85.035158	Normal
5/10/23	13:24:53	73	0.1	330	20.2	3300	3282 G		26.497586	85.036485	Normal
5/10/23	13:24:59	73	0.1	310	20.2	3100	3091 G		26.498059	85.038236	Normal
Total:-							915.73				
Avg IRI :-							3392				

Name of Customer : M/S Nikumbh Bhardwaj Constn
 Name of Work : Sundarpati To Koral
 Road :
 Lab Job number :
 Date : 05.10.2023
 Section No. : 73

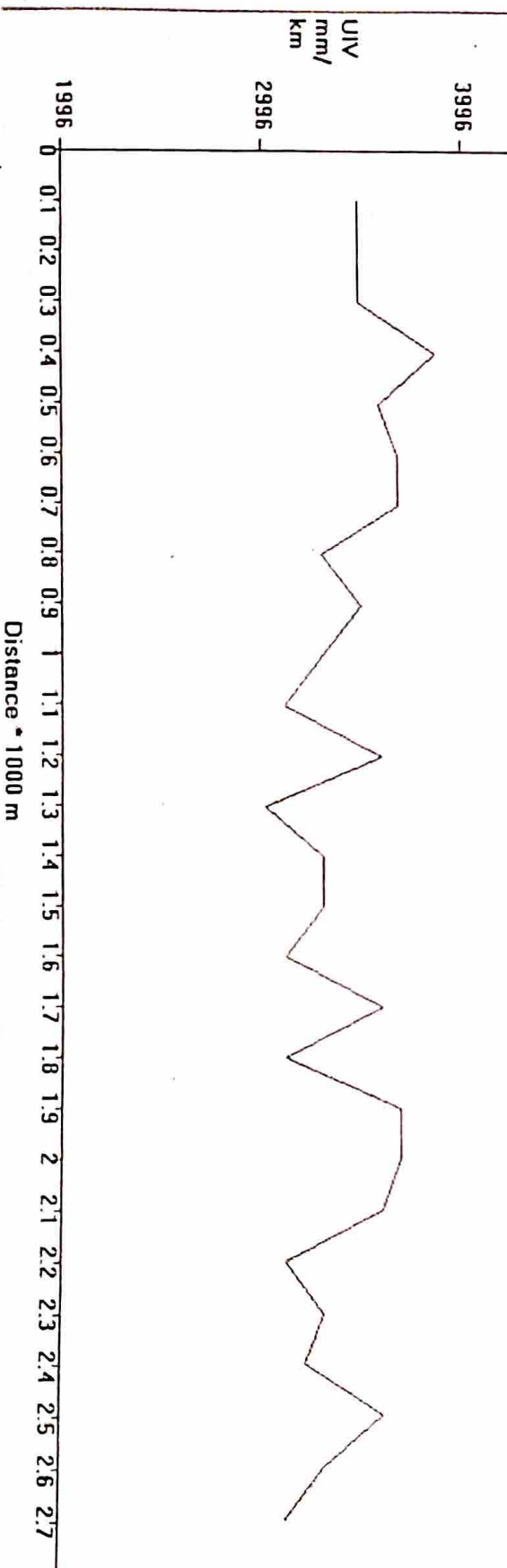
Test Date : 05-10-2023
 Road Name : Sundarpati To Koral
 Machine No : 437
 Road Type : (R) RURAL ROAD
 Start S No :
 Side :
 Start E No :
 Interval :
 Weather : Normal
 UIV Range : 1996 To 5000 mm/km
 Start Location :
 Dist Range : 0 To 28 0.1 • 1000 m
 End Location :
 Equation : $Y = 0 \cdot X^2 + 0.954 \cdot X + 1345$

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\2023 Office\Bump Integrator\Pakridayal Div Rd Bump\2. Bumb R 2023\10 Bump 20.9.23 or 5.10.23\Re 20.9.23
 Name of Customer : M/S Nikumbh Bhardwaj Construction, Name of Work/ Road : Sundarpati To Koral, Lab Job



10.10.23
 A.T.M.

10.10.23
 J.E.

10.10.23
 J.E.

10.10.23
 J.E.