

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

पत्रांक 2463 अगु

पकड़ीदयाल

दिनांक 24/12/24

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।

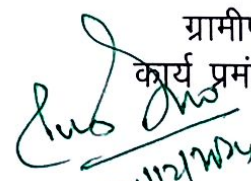
महाशय,

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


24/12/24

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

24/12/24

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of December 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	133,97,60,102.00	Certified that out of Rs. 133,97,60,102.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 133,74,56,343.00 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 23,03,759.00 remaining Unutilized at the end of the period under.
		133,97,60,102.00	133,97,60,102.00	

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 :-

- 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 I, 1st
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)

ame 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 Allotted 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/23-24 Pakridayal/03	Dalit Basti To Kans Pakri Tola (Madhuban).	31708712002	Latter No. 6115 Date- 04.12.2023	1.400	72.88000	53.39673	12.45547	09 -MBD/2024-25 Date- 01.10.2024	30.06.2025	In Progress	3330	25	5.00	0.00000	0.00000	53.69000	
2	MR-N/23-24 Pakridayal/03	Mushar Tola To Koilhara.	31708713004	Latter No. 6115 Date- 04.12.2023	2.100	103.77000	74.94348	19.53798	09 -MBD/2024-25 Date- 01.10.2024	30.06.2025	In Progress	3355	25	5.00	0.00000	0.00000	74.94000	
3	MR-N/23-24 Pakridayal/03	Lohar Tola To Chauhaniya Yadav Tola.	31708712006	Latter No. 6115 Date- 04.12.2023	1.440	75.37000	54.79242	13.62975	09 -MBD/2024-25 Date- 01.10.2024	30.06.2025	In Progress	3323	25	5.00	0.00000	0.00000	54.79000	
																	183.42000	

- Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

J.E

24/12-24
A/E

Sub 24/12/24
D.A.O, Grade-I,
R.W.D, Pakridayal

24/12/24
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

Name of Road :- Lohar Tola to Chauhania Yadav Tola`

Contractor Name:- Damas Civil Constructions India Private Limited

Scheme:- MR New Maintenance Policy

Division:- Pakridyal

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate mm/km	OR	IRI mm/km ROAD	CATEGORY	Latitude	Longitude	Event	
24/12/24	13:12:1	18	0.1	310	0	3100	3091 G		26.391486	85.117182	Normal	$Y = 0 * X^2 + 0.954 * X + 134.5$
24/12/24	13:13:5	18	0.1	310	20.2	3100	3091 G		26.390493	85.117617	Normal	$X = 11695$
24/12/24	13:14:6	18	0.1	320	20.2	3200	3187 G		26.389994	85.118456	Normal	$Y = 11291$
24/12/24	13:14:29	18	0.1	330	20.2	3300	3282 G		26.389433	85.118772	Normal	
24/12/24	13:15:1	18	0.1	350	20.2	3500	3473 G	(R) RURAL ROAD	26.388647	85.118448	Normal	Good
24/12/24	13:15:9	18	0.1	350	20.2	3500	3473 G	Average	26.387869	85.118191	Normal	Poor
24/12/24	13:16:40	18	0.1	300	30.3	3000	2996 G		26.387016	85.118199	Normal	<4000 4001-5000 >5001
24/12/24	13:17:3	18	0.1	330	20.2	3300	3282 G		26.386693	85.119154	Normal	
24/12/24	13:17:36	18	0.1	330	30.3	3300	3282 G		26.386403	85.120063	Normal	
24/12/24	13:18:7	18	0.1	350	20.2	3500	3473 G		26.386003	85.120661	Normal	
24/12/24	13:19:0	18	0.1	360	10.1	3600	3568 G		26.385169	85.120264	Normal	
24/12/24	13:20:12	18	0.1	310	20.2	3100	3091 G		26.384153	85.119979	Normal	
24/12/24	13:21:12	18	0.1	370	10.1	3700	3664 G		26.381768	85.119523	Normal	
24/12/24	13:22:3	18	0.1	360	10.1	3600	3568 G		26.381659	85.119852	Normal	
Total:-							46521					
Avg IRI :-							3323					

24/12-24
A.E

24/12-24

Name of Customer :	Damas Civil Const. India Pvt. Li
Name of Work/ Road :	Lohar Tola to Chauhania Yadav
Lab Job number	
Date :	24-12-2024
Section No.	18

Test Date :	24-12-2024	Road Name :	Tola to Chauhania Yadav Tola
Machine No :	437	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval	
Weather :	Normal	UV Range :	1996 To 5000 1000 mm/km
Start Location :		Dist Range :	0 To 1.5 0.1 - 1000 m
End Location :		Equation :	$Y = 0 * X^2 + 0.954 * X + 134.5$

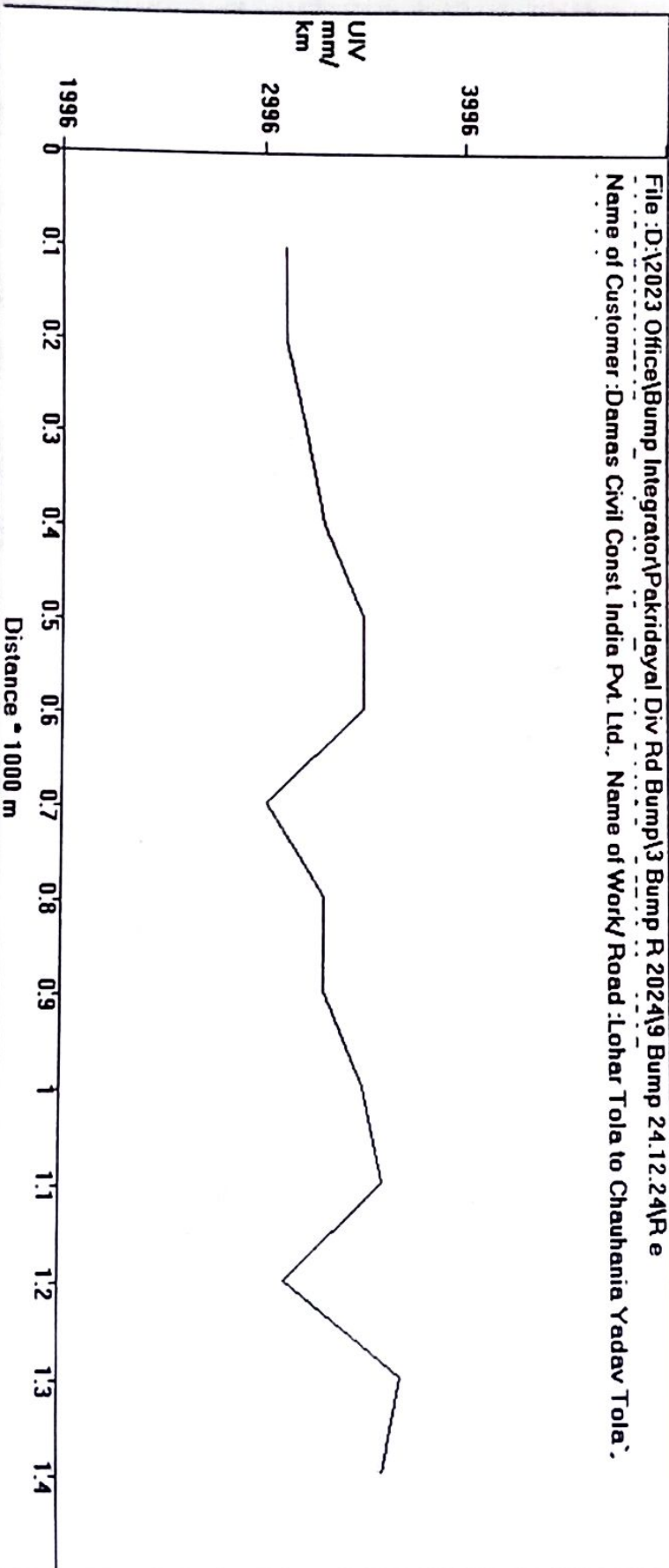
Print Generate Report and Graph

Redraw Graph

Map View

File : D:\2023 Office\Bump Integrator\Pakridayal Div Rd Bump\3 Bump R 2024\9 Bump 24.12.24\Re

Name of Customer : Damas Civil Const. India Pvt. Ltd. Name of Work/ Road : Lohar Tola to Chauhania Yadav Tola.



27
24-12-24
A.E

[Signature]
Chauhan