

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

पत्रांक.....2437 अड्डा

पकड़ीदयाल

दिनांक.....29.12.23

प्रेषक,

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

सेवा में,

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

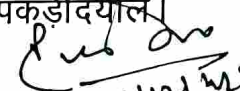
विषय :- **(New Maintenance Policy 2018)** अन्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

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


29.12.23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

29.12.23

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of December 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 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	110,24,00,353.00	Certified that out of Rs. 110,24,00,353.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 106,10,18,268.00 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 04,13,82,085.00 remaining Unutilized at the end of the period under.
		110,24,00,353.00	110,24,00,353.00	

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. Gurgaon
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.**

ne of Works Division : Pakridayal

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

Sl.No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Approval 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/05	Nakardeva To Kadma.	31708602116	Latter No. 695 Date- 20.07.2022	4.000	277.29000	225.24653	50.97595	Date- 25.03.2023 Supp. Agg. No. 13 M.B.D/2023-24 Date - 04-07-2023	24.12.2023	In Progress	3448	25	5.00	0.00000	0.00000	221.24000	
2	MR-N/22-23 Pakridayal/05	Gheghwa Sirauli Punas Main Bazar Road To Lahladpur Schedule Cast.	31708705004	Latter No. 695 Date- 20.07.2022	3.600	249.66000	216.75954	34.80603	Date- 25.03.2023 Supp. Agg. No. 13 M.B.D/2023-24 Date - 04-07-2023	24.12.2023	In Progress	3433	25	5.00	0.00000	0.00000	216.75000	
																	437.99000	

1 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
2 Update Physical Progress has been uploaded in MIS.

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[Signature]
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D.A.O, Grade-I,
Rural Works Department,
R.W.D, Pakridayal

[Signature]
29.12.23
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

Name of Customer : M/S Shivam Kumar
Name of Work/ Road : Geghwa Sirauli punas main Baz
Lab Job number :
Date : 22-12-2023
Section No. 85

Test Date : 22-12-2023
Machine No : 437
Start S No :
Start E No :
Weather : Normal
Start Location :
End Location :
Road Name : Jatio Lohladpur Mahadait Basti
Road Type : (R) RURAL ROAD
Side :
Interval :
UIV Range : 2187 To 5000 mm/km
Dist Range : 0 To 3.7 0.1 - 1000 m
Equation : $Y = 0 * X^2 + 0.954 * X + 134.5$

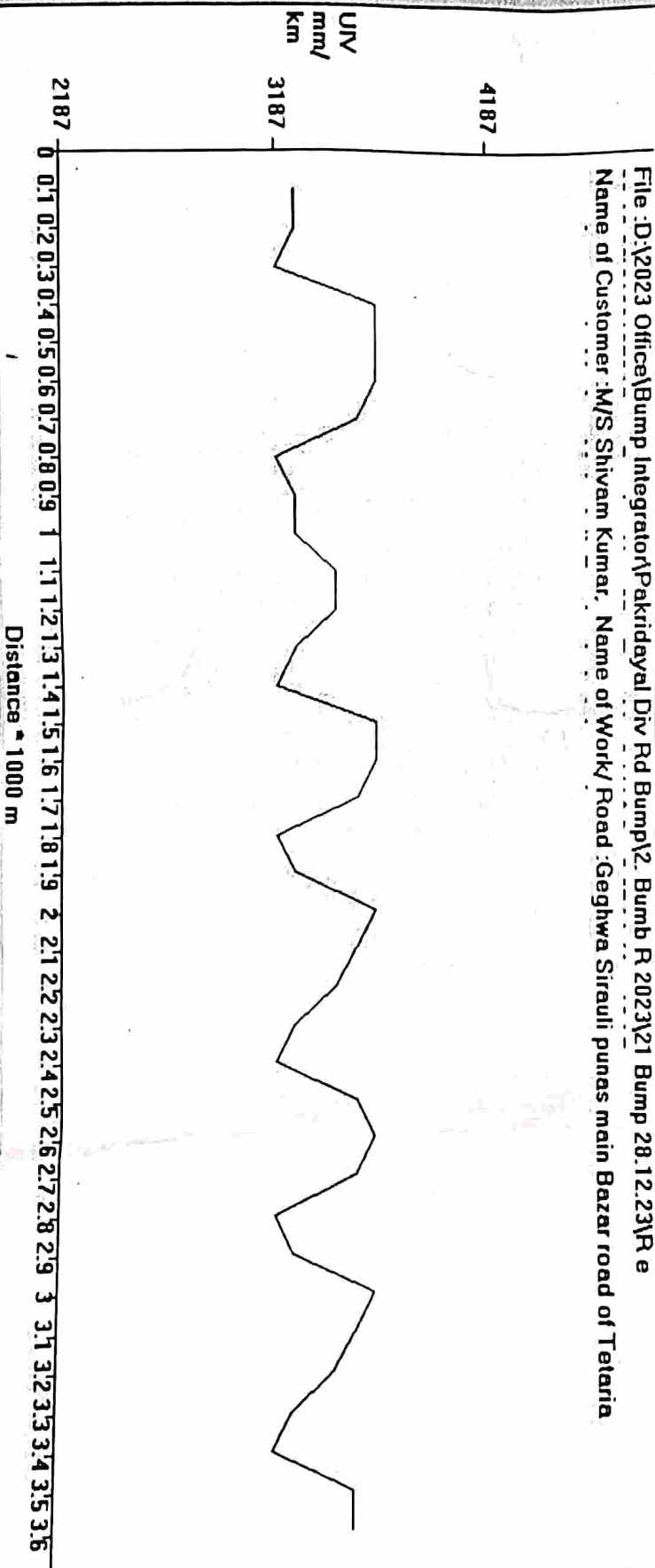
Print

Generate Report and Graph

Redraw Graph

Map View

File : D:\2023 Office\Bump Integrator\Pakidayal Div Rd Bump\2. Bumb R 2023\21 Bump 28.12.23\Re
 Name of Customer : M/S Shivam Kumar, Name of Work/ Road : Geghwa Sirauli punas main Bazar road of Talaria



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Name of Road :- Con. Of Road from Geghwa Sirauli punas main Bazar road of Tetaria
 panchayat to Lahladpur Mahadalit Basti.
 Contractor Name:- M/S Shivam Kumar

Scheme:- MR New Maintenance Policy
 Division:- Pakridayal

Date	Time	Section	Length in km	Bumps in mm	Speed Rate mm/km	OR	IRI mm/km ROAD	CATEGORY	Latitude	Longitude	Event	
22/12/23	14:42:2	85	0.1	330	0	3300	3282 G		26.390624	85.156256	Normal	$Y = 0 \cdot X^2 + 0.954 \cdot X + 134.5$ $X = 11695$ $Y = 11291$
22/12/23	14:42:2	85	0.1	330	30.3	3300	3282 G		26.389176	85.156122	Normal	
22/12/23	14:42:2	85	0.1	320	20.2	3200	3187 G		26.388316	85.155842	Normal	
22/12/23	14:42:38	85	0.1	370	30.3	3700	3664 G		26.387701	85.155569	Normal	(R) RURAL ROAD Good Average Poor <4000 4001-5000 >5001
22/12/23	14:43:0	85	0.1	370	30.3	3700	3664 G		26.386991	85.155301	Normal	
22/12/23	14:43:13	85	0.1	370	30.3	3700	3664 G		26.386757	85.155103	Normal	
22/12/23	14:43:13	85	0.1	360	10.1	3600	3568 G		26.385822	85.154623	Normal	
22/12/23	14:43:48	85	0.1	320	20.2	3200	3187 G		26.385259	85.154266	Normal	
22/12/23	14:44:23	85	0.1	330	20.2	3300	3282 G		26.384436	85.153961	Normal	
22/12/23	14:44:23	85	0.1	330	30.3	3300	3282 G		26.384138	85.153899	Normal	
22/12/23	14:44:23	85	0.1	350	20.2	3500	3473 G		26.383728	85.153742	Normal	
22/12/23	14:45:0	85	0.1	350	20.2	3500	3473 G		26.383155	85.153419	Normal	
22/12/23	14:45:0	85	0.1	330	30.3	3300	3282 G		26.382353	85.153139	Normal	
22/12/23	14:45:34	85	0.1	320	20.2	3200	3187 G		26.381598	85.152675	Normal	
22/12/23	14:46:0	85	0.1	370	30.3	3700	3664 G		26.381483	85.152565	Normal	
22/12/23	14:46:9	85	0.1	370	30.3	3700	3664 G		26.381123	85.152346	Normal	
22/12/23	14:46:9	85	0.1	360	10.1	3600	3568 G		26.380768	85.152205	Normal	
22/12/23	14:46:44	85	0.1	320	20.2	3200	3187 G		26.380386	85.152032	Normal	
22/12/23	14:47:0	85	0.1	330	20.2	3300	3282 G		26.379662	85.151661	Normal	
22/12/23	14:47:20	85	0.1	370	30.3	3700	3664 G		26.37881	85.151201	Normal	
22/12/23	14:47:20	85	0.1	360	10.1	3600	3568 G		26.378054	85.150726	Normal	
22/12/23	14:47:20	85	0.1	350	20.2	3500	3473 G		26.376811	85.14989	Normal	
22/12/23	14:48:0	85	0.1	320	20.2	3200	3187 G		26.376316	85.149574	Normal	
22/12/23	14:48:0	85	0.1	330	30.3	3300	3282 G		26.375759	85.149343	Normal	
22/12/23	14:48:30	85	0.1	360	10.1	3600	3568 G		26.374944	85.148946	Normal	
22/12/23	14:48:30	85	0.1	370	30.3	3700	3664 G		26.373942	85.148627	Normal	
22/12/23	14:48:30	85	0.1	360	10.1	3600	3568 G		26.373186	85.148415	Normal	
22/12/23	14:49:6	85	0.1	320	20.2	3200	3187 G		26.372328	85.148294	Normal	
22/12/23	14:49:6	85	0.1	330	20.2	3300	3282 G		26.372204	85.149174	Normal	
22/12/23	14:49:6	85	0.1	370	30.3	3700	3664 G		26.372238	85.150175	Normal	
22/12/23	14:49:41	85	0.1	360	10.1	3600	3568 G		26.372156	85.152879	Normal	
22/12/23	14:49:41	85	0.1	350	20.2	3500	3473 G		26.372808	85.153327	Normal	
22/12/23	14:49:41	85	0.1	330	30.3	3300	3282 G		26.373603	85.153963	Normal	
22/12/23	14:50:0	85	0.1	320	20.2	3200	3187 G		26.374508	85.154567	Normal	
22/12/23	14:50:16	85	0.1	360	10.1	3600	3568 G		26.374079	85.155487	Normal	
22/12/23	14:50:16	85	0.1	360	10.1	3600	3568 G		26.371562	85.155016	Normal	
Total:-							123595					
AVE IRI :-							3433					

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