

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

पत्रांक.....1012 अगु

पकड़ीदयाल दिनांक.....5.6.24

प्रेषक,

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

सेवा में,

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


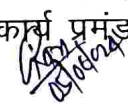

विषय :- **(New Maintenance Policy 2018)** अन्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

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


5.6.24
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 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	116,77,46,444.00	Certified that out of Rs. 116,77,46,444.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 116,77,46,444.00 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 0.00 remaining Unutilized at the end of the period under.
		116,77,46,444.00	116,77,46,444.00	


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.

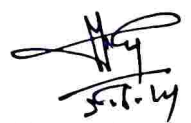
Kind Of Checks Exercised :-

- 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,
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)

ne of Works Division : Pakridayal

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Latter 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 (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
	MR-N/23-24 Pakridayal/04	House Of Nagina Tiwari at Mohammada Village To Dumri Govind.	31708707002	Latter No. 6115 Date- 04.12.2023	1.200	63.67000	48.48440	11.98251	30 -MBD/2023-24 Date- 23.02.2024	22.11.2024	In Progress	3481	25	5.00	0.00000	0.00000	48.48000	
																	48.48000	

- 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. 5.6.24.

[Signature]
A.E.

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

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

Name of Road :- Const. of Road From House of Nagina Tiwari At Mahmada Village of Balua
Julekarabad Panchayat To Dumri Govind (Choota Balua).

Contractor Name:- Superb 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	
29/5/24	12:41:11	98	0.1	350	0	3500	3473 G		26.603885	85.150991	Normal	$Y = 0 * X^2 + 0.954 * X + 134.5$
29/5/24	12:47:11	98	0.1	330	30.3	3300	3282 G		26.60249	85.150586	Normal	$X = 11695$
29/5/24	12:48:2	98	0.1	330	20.2	3300	3282 G		26.601658	85.150272	Normal	$Y = 11291$
29/5/24	12:49:4	98	0.1	320	20.2	3200	3187 G		26.600856	85.150045	Normal	
29/5/24	12:49:47	98	0.1	350	10.1	3500	3473 G		26.600076	85.150025	Normal	(R) RURAL ROAD
29/5/24	12:50:3	98	0.1	360	10.1	3600	3568 G		26.599306	85.150003	Normal	Good Average Poor
29/5/24	12:50:6	98	0.1	350	10.1	3500	3473 G		26.598548	85.149717	Normal	<4000 4001-5000 >5001
29/5/24	12:51:33	98	0.1	370	10.1	3700	3664 G		26.597824	85.149533	Normal	
29/5/24	12:52:45	98	0.1	360	10.1	3600	3568 G		26.597237	85.149284	Normal	
29/5/24	12:53:23	98	0.1	350	10.1	3500	3473 G		26.596137	85.149287	Normal	
29/5/24	12:53:57	98	0.1	350	20.2	3500	3473 G		26.59596	85.149425	Normal	
29/5/24	12:54:11	98	0.1	390	10.1	3900	3855 G		26.59472	85.149765	Normal	
Total:-							41771					
Avg IRI :-							3481					

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5/6/24
AC

S.E.

Name of Customer : Superb Construction Pvt Ltd
Name of Work/Road : House of Nagina Tiwari To Dumri Govind
Lab Job number :
Date : 29-05-2024
Section No. : 98

Test Date : 29-05-2024
Machine No. : 437
Start S No. :
Start E No. :
Weather : Normal
Start Location :
End Location :
Road Name : Dumri Govind (Choota Balua)
Road Type : (R) RURAL ROAD
Side :
Interval :
U/V Range : 2187 To 5000 mm/km
Dist Range : 0 To 1.3 0.1 ~ 1000 m
Equation : $Y = 0 * X^2 + 0.954 * X + 134.5$

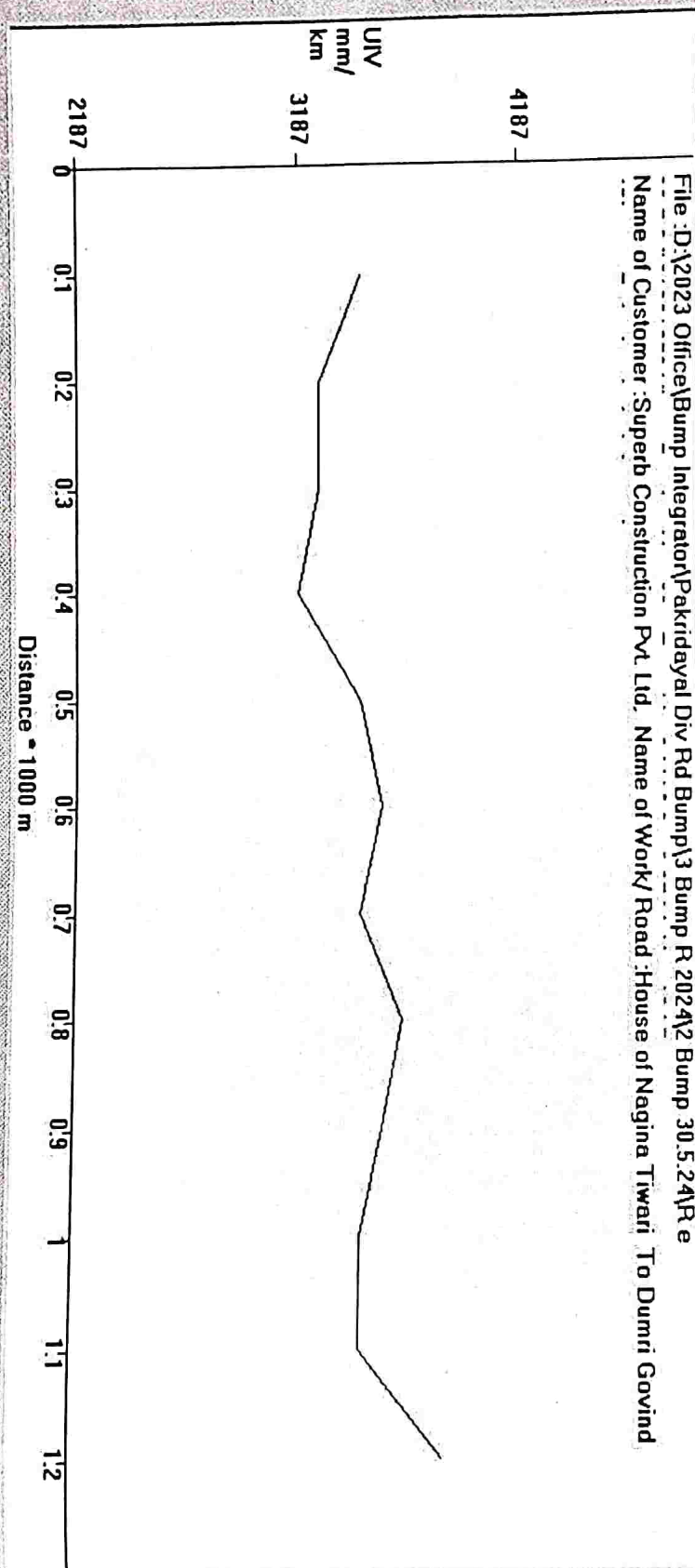
Print Generate Report and Graph

Redraw Graph

Map View

File : D:\2023 Office\Bump Integration\Pakridayal Div Rd Bump\3 Bump R 2024\2 Bump 30.5.24R e

Name of Customer : Superb Construction Pvt Ltd, Name of Work/Road : House of Nagina Tiwari To Dumri Govind



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