

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

पत्रांक.....309 अनु

पकड़ीदयाल

दिनांक 19.2.24

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,

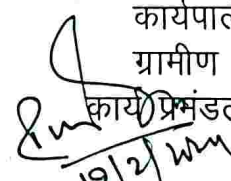
उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)
अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- अनु०- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र।
3. प्रतिवेदन की छायाप्रति।

विश्वासभाजन


19.2.24

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


19/2/24


19/2/24

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of February 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	114,77,71,553.00	Certified that out of Rs. 114,77,71,553.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 110,46,10,311.00 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 04,31,61,242.00 remaining Unutilized at the end of the period under.
		114,77,71,553.00	114,77,71,553.00	

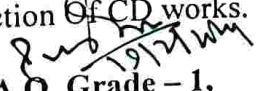
2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.


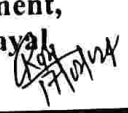
Kind Of Checks Exercised :-

- 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 - 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.**

Name 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) 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 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/12	Mahamadpur To Jamalpur.	31708712021	Latter No. 1797 Date- 20.03.2023	1.500	114.27000	100.17406	19.31665	07-MBD/2023-24 Date- 27.06.2023	26.03.2024	In Progress	3258	25	5.00	70.11900	70.11900	29.96446	
2	MR-N/22-23 Pakridayal/12	Sugaplar To Mujliya.	NEA22000308	Latter No. 1797 Date- 20.03.2023	1.500	126.93000	112.05697	20.14201	07-MBD/2023-24 Date- 27.06.2023	26.03.2024	In Progress	3276	25	5.00	77.00000	77.00000	31.08365	
																	61.04811	

- 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. *[Signature]*
17.2.24.

A.E.

[Signature]
17.2.24.

[Signature]
19/2/24
D.A.O, Grade-I,
R.W.D, Pakridayal

[Signature]
17.2.24
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

Name of Customer : M/S Kumar Construction Com.
 Name of Work/ Road : Mohmedpur to Jamalpur
 Lab Job number :
 Date : 28-12-2023
 Section No. : 86

Test Date : 28-12-2023
 Road Name : Mohmedpur to Jamalpur
 Machine No : 437
 Road Type : (R) RURAL ROAD
 Start S No :
 Side :
 Start E No :
 Interval :
 Weather : Normal
 UV Range : 2091 To 4000 1000 mm/km
 Start Location :
 Dist Range : 0 To 1.7 0.1 - 1000 m
 End Location :
 Equation : $Y = 0 * X^2 + 0.954 * X + 134.5$

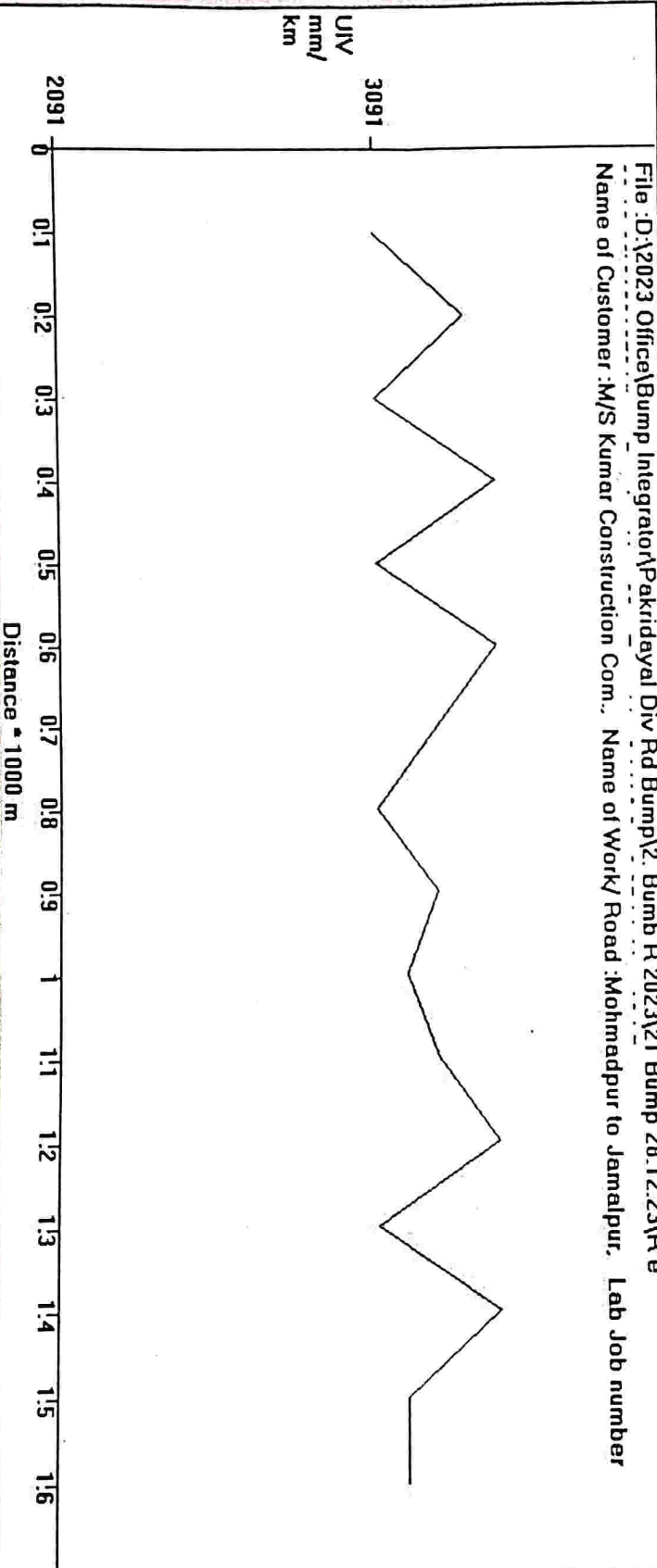
Print

Generate Report and Graph

Redraw Graph

Map View

File : D:\2023 Office\Bump Integration\Pakridayal Div Rd Bump\2. Bumb R 2023\21 Bump 28.12.23\Re
 Name of Customer : M/S Kumar Construction Com. Name of Work/ Road : Mohmedpur to Jamalpur, Lab Job number



99.12.23.
 S.E/A.E.

99.12.23

Name of Road :- Mohmadpur to Jamalpur

Contractor Name:- M/S Kumar Construction Company

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	
28/12/23	11:2:9	86	0.1	310	0	3100	3091 G		26.614345	85.177719	Normal	$Y = 0 * X^2 + 0.954 * X + 134.5$
28/12/23	11:2:9	86	0.1	340	20.2	3400	3378 G		26.615072	85.176716	Normal	X = 11695
28/12/23	11:2:9	86	0.1	310	20.2	3100	3091 G		26.615733	85.176016	Normal	Y = 11291
28/12/23	11:2:45	86	0.1	350	10.1	3500	3473 G		26.616273	85.175428	Normal	
28/12/23	11:3:0	86	0.1	310	20.2	3100	3091 G		26.6172	85.174669	Normal	(R) RURAL ROAD
28/12/23	11:3:20	86	0.1	350	20.2	3500	3473 G		26.61764	85.174027	Normal	Good
28/12/23	11:3:20	86	0.1	330	30.3	3300	3282 G		26.617979	85.173258	Normal	Average
28/12/23	11:4:0	86	0.1	310	20.2	3100	3091 G		26.618727	85.173063	Normal	Poor
28/12/23	11:4:0	86	0.1	330	30.3	3300	3282 G		26.619101	85.172247	Normal	
28/12/23	11:4:0	86	0.1	320	20.2	3200	3187 G		26.61954	85.171311	Normal	
28/12/23	11:4:0	86	0.1	330	30.3	3300	3282 G		26.620033	85.170579	Normal	
28/12/23	11:4:30	86	0.1	350	20.2	3500	3473 G		26.620365	85.169729	Normal	
28/12/23	11:5:6	86	0.1	310	20.2	3100	3091 G		26.619833	85.169337	Normal	
28/12/23	11:5:6	86	0.1	350	20.2	3500	3473 G		26.617709	85.169048	Normal	
28/12/23	11:5:41	86	0.1	320	20.2	3200	3187 G		26.616372	85.168675	Normal	
28/12/23	11:6:0	86	0.1	320	20.2	3200	3187 G		26.61616	85.168624	Normal	
Total:-							52132					
Avg IRI :-							3258					

29.12.23
J.E/A.E.

29.12.23