

**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,

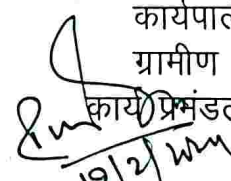
उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)
अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- 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	

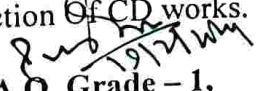
2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.


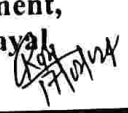
Kind Of Checks Exercised :-

- 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]
D.A.O, Grade-I,
19/12/24
R.W.D, Pakridayal

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal
17/2/24

Name of Customer : M/S Kumar Construction Comp
Name of Work/ Road : Sugapipar - Mujiya
Lab Job number :
Date : 10-01-2024
Section No. 89

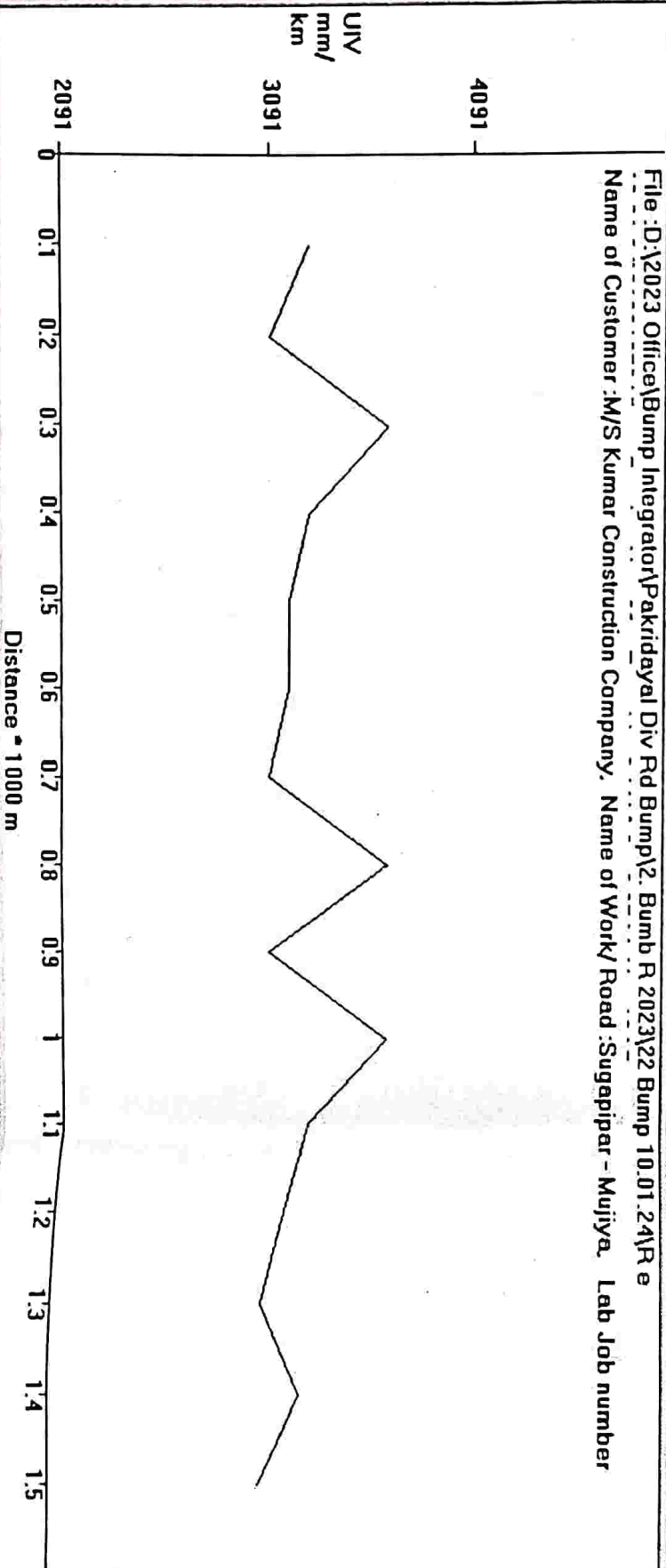
Test Date : 10-01-2024
Machine No : 437
Start S No :
Start E No :
Weather : Normal
Start Location :
End Location :
Road Name : Sugapipar - Mujiya
Road Type : (R) RURAL ROAD
Side :
U/V Range : 2091 To 5000
Dist Range : 0 To 1.6
Equation : $Y = 0 * X^2 + 0.954 * X + 1345$
Interval 1000 mm/km

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\2023 Office\Bump Integrator\Pakridayal Div Rd Bump\2. Bumb R 2023\22 Bump 10.01.24\Re
 Name of Customer : M/S Kumar Construction Company. Name of Work/ Road : Sugapipar - Mujiya. Lab Job number



11.01.24
R.R.M

11.11.24
S.E

11.11.24
A.E

11.11.24
R.R.M

Name of Road :- Sugapipar - Mujiya

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	
10/01/24	12:47:27	89	0.1	330	0	3300	3282 G		26.559286	85.222916	Normal	$Y = 0 * X^2 + 0.954 * X + 134.5$
10/01/24	12:48:2	89	0.1	310	10.1	3100	3091 G		26.558488	85.222479	Normal	X = 11695
10/01/24	12:48:2	89	0.1	370	30.3	3700	3664 G		26.557606	85.222207	Normal	Y = 11291
10/01/24	12:48:2	89	0.1	330	20.2	3300	3282 G		26.556718	85.221925	Normal	
10/01/24	12:48:38	89	0.1	320	20.2	3200	3187 G		26.55623	85.221104	Normal	(R) RURAL ROAD
10/01/24	12:48:38	89	0.1	320	20.2	3200	3187 G		26.555547	85.220368	Normal	Good
10/01/24	12:49:0	89	0.1	310	10.1	3100	3091 G		26.5549	85.219896	Normal	Average
10/01/24	12:49:13	89	0.1	370	30.3	3700	3664 G		26.554323	85.219135	Normal	Poor
10/01/24	12:49:13	89	0.1	310	10.1	3100	3091 G		26.553705	85.218429	Normal	
10/01/24	12:49:13	89	0.1	370	30.3	3700	3664 G		26.553162	85.217785	Normal	
10/01/24	12:49:48	89	0.1	330	20.2	3300	3282 G		26.552414	85.217185	Normal	
10/01/24	12:50:0	89	0.1	320	20.2	3200	3187 G		26.551476	85.216777	Normal	
10/01/24	12:50:0	89	0.1	310	10.1	3100	3091 G		26.549827	85.216443	Normal	
10/01/24	12:50:24	89	0.1	330	20.2	3300	3282 G		26.548901	85.216263	Normal	
10/01/24	12:50:24	89	0.1	310	10.1	3100	3091 G		26.548092	85.216138	Normal	
Total:-							49136					
Avg IRI :-							3276					

11.01.24
A.E.

11.01.24
A.E.

11.01.24
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11.01.24