

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

पत्रांक..... 2299 अ.ए. पकड़ीदयाल दिनांक..... 26.11.24

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।

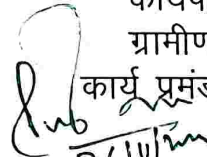
महाशय,

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


26.11.24
A.E


26.11.24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

26.11.24

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of November 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	129,56,95,102.00	Certified that out of Rs. 129,56,95,102.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 129,55,83,417.00 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 01,11,685.00 remaining Unutilized at the end of the period under.
		129,56,95,102.00	129,56,95,102.00	

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 +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 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/23-24 Pakridayal/03	Chhapra Bihari To Khairwa.	31708713013	Latter No. 6115 Date- 04.12.2023	1.600	87.95000	66.15897	14.92162	09 -MBD/2024-25 Date- 01.10.2024	30.06.2025	In Progress	3473	25	5.00	0.00000	0.00000	66.15000	
2	MR-N/23-24 Pakridayal/03	Chaita Patahl Road To Babhan Toli (Narsingh Tola).	31708712019	Latter No. 6115 Date- 04.12.2023	1.600	82.58000	60.31957	16.68172	09 -MBD/2024-25 Date- 01.10.2024	30.06.2025	In Progress	3223	25	5.00	0.00000	0.00000	60.31000	
3	MR-N/23-24 Pakridayal/03	Zitaura To Kamleshwari Tola.	31708712018	Latter No. 6115 Date- 04.12.2023	1.400	81.53000	61.63014	12.18	09 -MBD/2024-25 Date- 01.10.2024	30.06.2025	In Progress	3377	25	5.00	0.00000	0.00000	61.63000	
																	188.09000	

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

Abhishek
26/11/24
J.E. TS

26/11/24
A.E.

R.D. Jena
26/11/24
D.A.O, Grade-I,
R.W.D, Pakridayal

26/11/24
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

Name of Customer : Damas Civil Const India Pvt. Lt.
 Name of Work/ Road : Zilaure To Kamleshwai tola
 Lab Job number :
 Date : 25-11-2024
 Section No. : 9

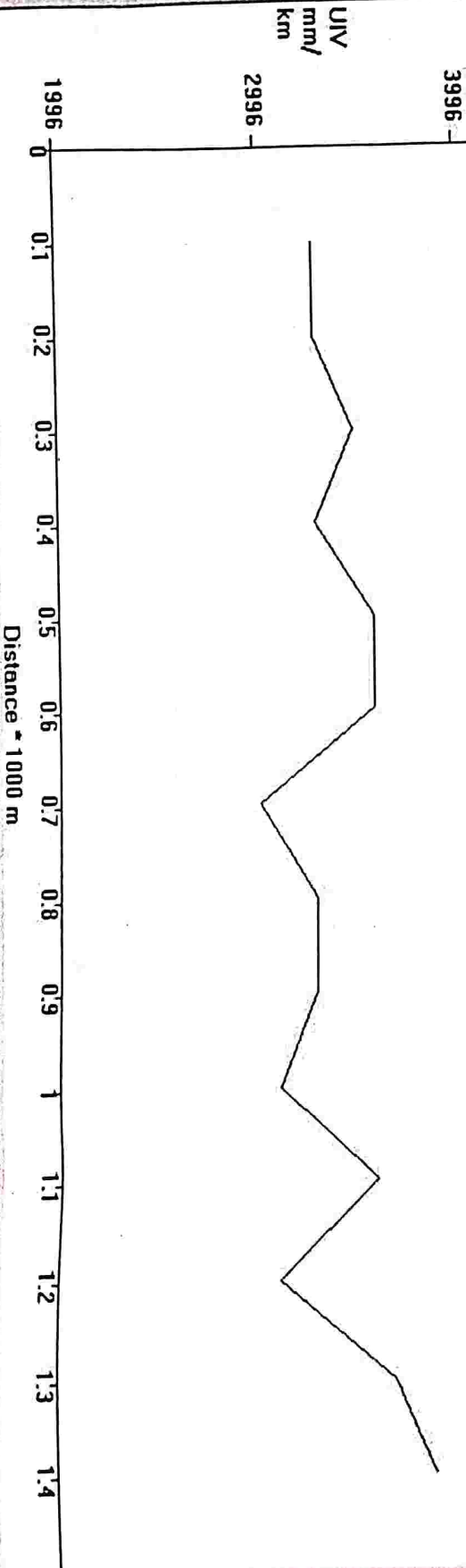
Test Date : 25-11-2024
 Machine No : 437
 Start S No :
 Start E No :
 Weather : Normal
 Start Location :
 End Location :
 Road Name : Zilaure To Kamleshwai tola
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 1996 To 5000 Interval 1000 mm/Km
 Dist Range : 0 To 1.5
 Equation : $Y = 0 * X^2 + 0.954 * X + 134.5$

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\2023 Office\Bump Integration\Pakridayal Div Rd Bump\3 Bump R 2024\6 Bump 25.11.24\Re
 Name of Customer : Damas Civil Const India Pvt. Ltd. Name of Work/ Road : Zilaure To Kamleshwai tola Lab Job



Abhishek Kumar
 26/11/24
 TS

26/11/24
 A.E.

26/11/24

Name of Road :- Zitaura To Kamleshwai tola

Contractor Name:- Damas Civil Constructions India 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	
25/11/24	13:37:1	9	0.1	330	0	3300	3282 G		26.493621	85.060733	Normal	$Y = 0 * X + 2 + 0.954 * X + 134.5$
25/11/24	13:40:0	9	0.1	330	30.3	3300	3282 G		26.493049	85.061896	Normal	$X = 11695$
25/11/24	13:41:5	9	0.1	350	20.2	3500	3473 G		26.492274	85.06295	Normal	$Y = 11291$
25/11/24	13:41:38	9	0.1	330	30.3	3300	3282 G		26.491871	85.063501	Normal	
25/11/24	13:42:1	9	0.1	360	20.2	3600	3568 G		26.491524	85.063901	Normal	(R) RURAL ROAD
25/11/24	13:42:25	9	0.1	360	10.1	3600	3568 G		26.490389	85.065219	Normal	Good
25/11/24	13:43:2	9	0.1	300	30.3	3000	2996 G		26.489708	85.066018	Normal	Average
25/11/24	13:43:2	9	0.1	330	20.2	3300	3282 G		26.489702	85.066612	Normal	4001-5000
25/11/24	13:43:2	9	0.1	330	30.3	3300	3282 G		26.489446	85.067145	Normal	>5001
25/11/24	13:44:1	9	0.1	310	20.2	3100	3091 G		26.489045	85.067719	Normal	
25/11/24	13:44:57	9	0.1	360	10.1	3600	3568 G		26.488018	85.069279	Normal	
25/11/24	13:45:7	9	0.1	310	20.2	3100	3091 G		26.487647	85.070067	Normal	
25/11/24	13:46:12	9	0.1	370	10.1	3700	3664 G		26.487216	85.070792	Normal	
25/11/24	13:47:9	9	0.1	390	10.1	3900	3855 G		26.487098	85.072082	Normal	
Total:-							47284					
Avg IRI:-							3377					

At 80th lane
26/11/24
TS

26/11/24
A.E

At 11th m