

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

पत्रांक 361/21307

पकड़ीदयाल

दिनांक 21.2.2025

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,

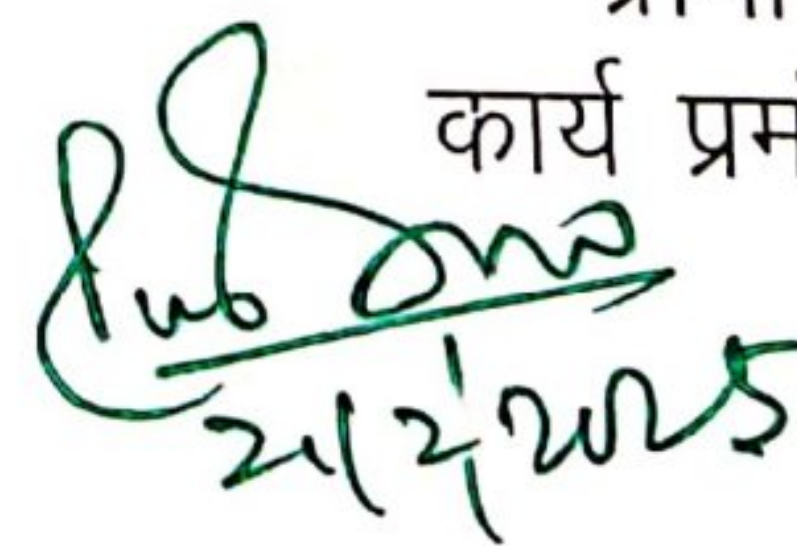
उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)  
अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार  
कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

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

विश्वासभाजन

  
21.2.25

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

  
21.2.25

  
21/2/25



**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 2025  
(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<br>Lt. 45 (We) Dt. 18.06.2020 Rs. 01,04,50,000.00<br>Lt. 47 (We) Dt. 24.06.2020 Rs. 96,00,000.00<br>Lt. 72 (We) Dt. 07.10.2020 Rs. 01,03,00,000.00<br>Lt. 77 (We) Dt. 14.10.2020 Rs. 01,45,00,000.00<br>Lt. 80 (We) Dt. 05.11.2020 Amount. Rs. 01,36,50,000.00<br>Lt. 82 (We) Dt. 13.11.2020 Amount. Rs. 01,35,50,000.00<br>Lt. 84 (We) Dt. 26.11.2020 Amount. Rs. 01,16,00,000.00<br>Lt. 86 (We) Dt. 11.12.2020 Amount. Rs. 04,71,14,000.00<br>Lt. 05 (We) Dt. 12.01.2021 Amount. Rs. 04,88,72,500.00<br>Lt. 17 (We) Dt. 26.02.2021 Amount. Rs. 04,47,26,500.00<br>Lt. 20 (We) Dt. 19.03.2021 Amount. Rs. 06,09,42,938.00<br>Lt. 20 (We) Dt. 19.03.2021 Amount. Rs. 06,09,42,938.00<br>Lt. 35 (We) Dt. 14.03.2023 Amount. Rs. 06,09,42,938.00<br>Lt. 60 (We) Dt. 07.04.2023 Amount. Rs. 01,49,00,000.00<br>Lt. 67 (We) Dt. 27.04.2023 Amount. Rs. 01,77,87,000.00<br>Lt. 72 (We) Dt. 10.05.2023 Amount. Rs. 11,18,55,000.00<br>Lt. 81 (We) Dt. 31.05.2023 Amount. Rs. 07,06,59,000.00<br>Lt. 84 (We) Dt. 08.06.2023 Amount. Rs. 03,02,73,000.00<br>Lt. 92 (We) Dt. 28.06.2023 Amount. Rs. 05,25,84,000.00<br>Lt. 100 (We) Dt. 14.07.2023 Amount. Rs. 01,25,59,000.00<br>Lt. 120 (We) Dt. 04.09.2023 Amount. Rs. 08,09,48,998.00 | 133,97,60,102.00        | Certified that out of Rs. <b>133,97,60,102.00</b> received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. <b>133,60,20,470.00</b> 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 <b>37,39,632.00</b> remaining Unutilized at the end of the period under. |
|            |         |                                                                 | <b>133,97,60,102.00</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>133,97,60,102.00</b> |                                                                                                                                                                                                                                                                                                                                                                                                        |

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.

*[Signature]*  
D.A.Q. Grade-I,  
Rural Works Department,  
Works Division Pakridayal.

*[Signature]*  
25.2.25  
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)

OFFICE OF THE EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT, WORKS DIVISION, Pakridayal.

| 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 (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/09 | Harlijan Tola To P.W.D Chalta Road.        | 31708718005           | Latter No. 1086 Date- 01.03.2024               | 1.600                        | 109.47800           | 90.02895                        | 10.28144                              | 15 -MBD/2024-25 Date- 02.11.2024 | 01.08.2025                          | In Progress               | 2933                    | 25                                 | 5.00                                   | 0.00000                                  | 0.00000                                     | 90.00000                                 |         |
| 2      | MR-N/23-24 Pakridayal/09 | L048-Pakridayal Chhapra Bhikharl To Parsa. | 31708702040           | Latter No. 1086 Date- 01.03.2024               | 0.900                        | 51.94600            | 40.34813                        | 7.48502                               | 15 -MBD/2024-25 Date- 02.11.2024 | 01.08.2025                          | In Progress               | 3377                    | 25                                 | 5.00                                   | 0.00000                                  | 0.00000                                     | 40.34000                                 |         |
| 3      | MR-N/23-24 Pakridayal/09 | Barkagawn To Kanu Tola.                    | 31708717003           | Latter No. 1086 Date- 01.03.2024               | 1.700                        | 102.58000           | 81.92734                        | 12.30228                              | 15 -MBD/2024-25 Date- 02.11.2024 | 01.08.2025                          | In Progress               | 3584                    | 25                                 | 5.00                                   | 0.00000                                  | 0.00000                                     | 79.32000                                 |         |
| Total  |                          |                                            |                       |                                                |                              |                     |                                 |                                       |                                  |                                     |                           |                         |                                    |                                        |                                          |                                             |                                          |         |
|        |                          |                                            |                       |                                                |                              |                     |                                 |                                       |                                  |                                     |                           |                         |                                    |                                        |                                          |                                             | 209.66000                                |         |

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.

*Rajendra Kumar*  
A.E. 21/02/25

*Rudra Kumar*  
D.A.O, Grade-I,  
R.W.D, Pakridayal

*Rudra Kumar*  
Executive Engineer,  
Rural Works Department,  
Works Division, Pakridayal  
21/02/25

Road Name.- Barkagawan to Kanu tola

Contractor Name.- Braj Bihari Singh

| Date    | Time    | Section No. | Length in km | Bumps in mm | Speed Rate | OR mm/km | IRI mm/km | CATEGORY | Latitude  | Longitude | Event         |
|---------|---------|-------------|--------------|-------------|------------|----------|-----------|----------|-----------|-----------|---------------|
| 20/2/25 | 12:0:0  | 35          | 0.1          | 330         | 10.1       | 3300     | 3757      | G        | 26.588638 | 85.085189 | Normal        |
| 20/2/25 | 12:0:1  | 35          | 0.1          | 340         | 10.1       | 3400     | 3856      | G        | 26.589742 | 85.083764 | Normal        |
| 20/2/25 | 12:0:2  | 35          | 0.1          | 300         | 10.1       | 3000     | 3462      | G        | 26.589925 | 85.083764 | Normal        |
| 20/2/25 | 12:0:3  | 35          | 0.1          | 310         | 10.1       | 3100     | 3561      | G        | 26.589961 | 85.083740 | Speed Breaker |
| 20/2/25 | 12:0:4  | 35          | 0.1          | 330         | 10.1       | 3300     | 3757      | G        | 26.589845 | 85.083755 | Normal        |
| 20/2/25 | 12:0:5  | 35          | 0.1          | 310         | 10.1       | 3100     | 3561      | G        | 26.589857 | 85.083756 | Normal        |
| 20/2/25 | 12:0:6  | 35          | 0.1          | 300         | 10.1       | 3000     | 3462      | G        | 26.589908 | 85.083748 | Speed Breaker |
| 20/2/25 | 12:0:7  | 35          | 0.1          | 330         | 10.1       | 3300     | 3757      | G        | 26.586232 | 85.079349 | Normal        |
| 20/2/25 | 12:0:8  | 35          | 0.1          | 320         | 10.1       | 3200     | 3659      | G        | 26.582232 | 85.080647 | Speed Breaker |
| 20/2/25 | 12:0:9  | 35          | 0.1          | 330         | 10.1       | 3300     | 3757      | G        | 26.58436  | 85.081607 | Normal        |
| 20/2/25 | 12:0:11 | 35          | 0.1          | 340         | 10.1       | 3400     | 3856      | G        | 26.585326 | 85.078236 | Normal        |
| 20/2/25 | 12:0:13 | 35          | 0.1          | 300         | 10.1       | 3000     | 3462      | G        | 26.585243 | 85.078084 | Normal        |
| 20/2/25 | 12:0:14 | 35          | 0.1          | 330         | 10.1       | 3300     | 3757      | G        | 26.58521  | 85.077531 | Normal        |
| 20/2/25 | 12:0:15 | 35          | 0.1          | 220         | 10.1       | 2200     | 2659      | G        | 26.585415 | 85.07747  | Speed Breaker |
| 20/2/25 | 12:0:16 | 35          | 0.1          | 310         | 10.1       | 3100     | 3561      | G        | 26.581407 | 85.078051 | Normal        |
| 20/2/25 | 12:0:17 | 35          | 0.04         | 300         | 10.1       | 3000     | 3462      | G        | 26.58475  | 85.079024 | Normal        |
|         |         | Average     |              | 3584.12     |            |          |           |          |           |           |               |

$Y = 0 * X^2 + 0.984 * X + 510.7$

$X = 3000$

$Y = 3462$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

12/02/25  
J.E

Mukesh K. S.  
21.02.25

Balbir Singh  
21/02/25  
A.E

21.2.25



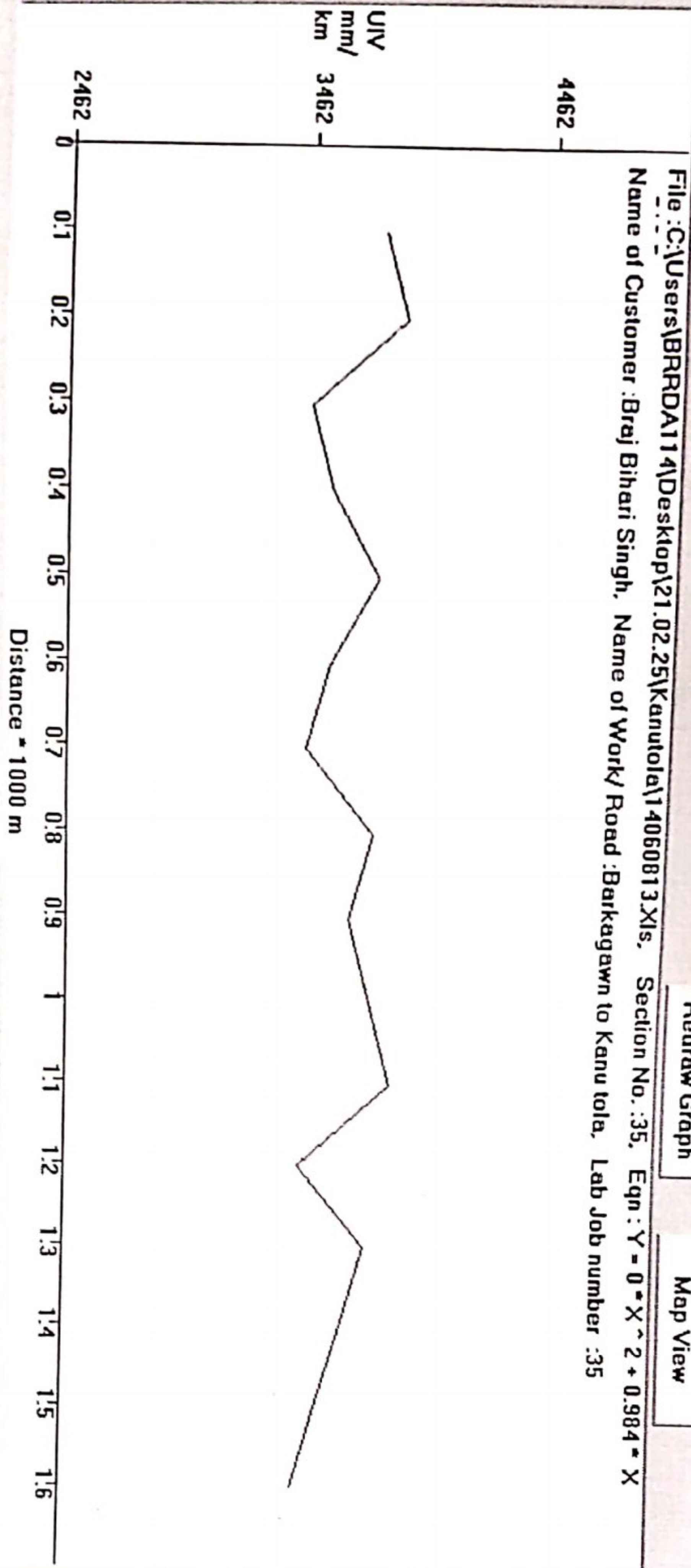
|                      |                        |
|----------------------|------------------------|
| Name of Customer :   | Braj Bihari Singh      |
| Name of Work/ Road : | Barkagawn to Kanu tola |
| Lab Job number :     | 35                     |
| Date :               | 20-02-2025             |
| Section No. :        | 35                     |

|                |                                           |             |                                  |
|----------------|-------------------------------------------|-------------|----------------------------------|
| Test Date :    | 20-02-2025                                | Road Name : | Barkagawn to Kanu tola           |
| Machine No :   | 437                                       | Road Type : | (R) RURAL ROAD                   |
| Start S No :   |                                           | Side :      |                                  |
| Start E No :   |                                           | Weather :   |                                  |
| End Location : |                                           | U/V Range : | 2462 To 5000 Interval 1000 mm/km |
| Equation :     | $Y = 0 \cdot X^2 + 0.984 \cdot X + 510.7$ |             |                                  |

Redraw Graph

Map View

Print Generate Report and Graph



*Braj Bihari Singh*  
21/02/25  
g.e

*Nikhil K.*  
21.02.25

*Devin R.*  
21/02/25  
A.E

*21/2/25*