

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

पत्रांक..... 56 818

पकड़ीदयाल

दिनांक..... 10.01.25

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

  
10/1/25  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पकड़ीदयाल।  
  
10/1/25

## Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)  
Form Of Utilisation Certificate up to the Month Of January 2025  
(New Maintenance Policy 2018)

वर्ष 2018-19, 2019-20 एवं 2020-21 में चयनित पथों के लिए उपयोगिता प्रमाण पत्र

PIU -...PAKRIDAYAL.....

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	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>133,74,56,343.00</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>23,03,759.00</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.

  
**D.A.O. Grade 15**  
**Rural Works Department,**  
**Works Division Pakridayal.**

  
**Executive Engineer,**  
**Rural Works Department,**  
**Works Division Pakridayal**

**OFFICE OF THE EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT, WORKS DIVISION, Pakriddayal.**

Name of Works Division : Pakriddayal

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 against work 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 Pakriddayal/09	Dhanauji Ghat To Pakriddayal Dhaka Road.	31708718004	Latter No. 1086 Date- 01.03.2024	0.900	80.12800	59.46156	3.55157	15 -MBD/2024-25 Date- 02.11.2024	01.08.2025	In Progress	3653	25	5.00	0.00000	0.00000	59.46000	
																	59.46000	

- 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.

*10/10/25*

*10/10/25*

*10/10/25*  
D.A.O, Grade-I,  
R.W.D, Pakriddayal

*10/10/25*  
Executive Engineer,  
Rural Works Department,  
Works Division, Pakriddayal

Name of Road :- Dhanaji Ghat To Pakridayal Dhaka road

Contractor Name:- Braj Bihari Singh

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	
9/1/25	13:08:0	28	0.1	360	0	3600	3568 G		26.616405	85.105747	Normal	$Y = 0 * X^2 + 0.954 * X + 134.5$
9/1/25	13:11:0	28	0.1	370	30.3	3700	3664 G		26.615455	85.105992	Normal	$X = 11695$
9/1/25	13:11:48	28	0.1	360	10.1	3600	3568 G		26.614739	85.105705	Normal	$Y = 11291$
9/1/25	13:12:7	28	0.1	370	30.3	3700	3664 G		26.614281	85.105557	Normal	
9/1/25	13:13:5	28	0.1	370	30.3	3700	3664 G		26.613474	85.105129	Normal	(R) RURAL ROAD
9/1/25	13:14:7	28	0.1	370	30.3	3700	3664 G		26.613214	85.10472	Normal	Good
9/1/25	13:15:0	28	0.1	390	10.1	3900	3855 G		26.609179	85.101996	Normal	Average
9/1/25	13:16:4	28	0.1	360	10.1	3600	3568 G		26.609272	85.100478	Normal	4001-5000
9/1/25	13:17:9	28	0.1	370	30.3	3700	3664 G		26.613565	85.104109	Normal	Poor
Total:-							32879					
Avg IRI:-							3653					

App: Shukla  
10/10/25  
KS

Pallavi  
10/10/25  
TE

24/11/25  
9

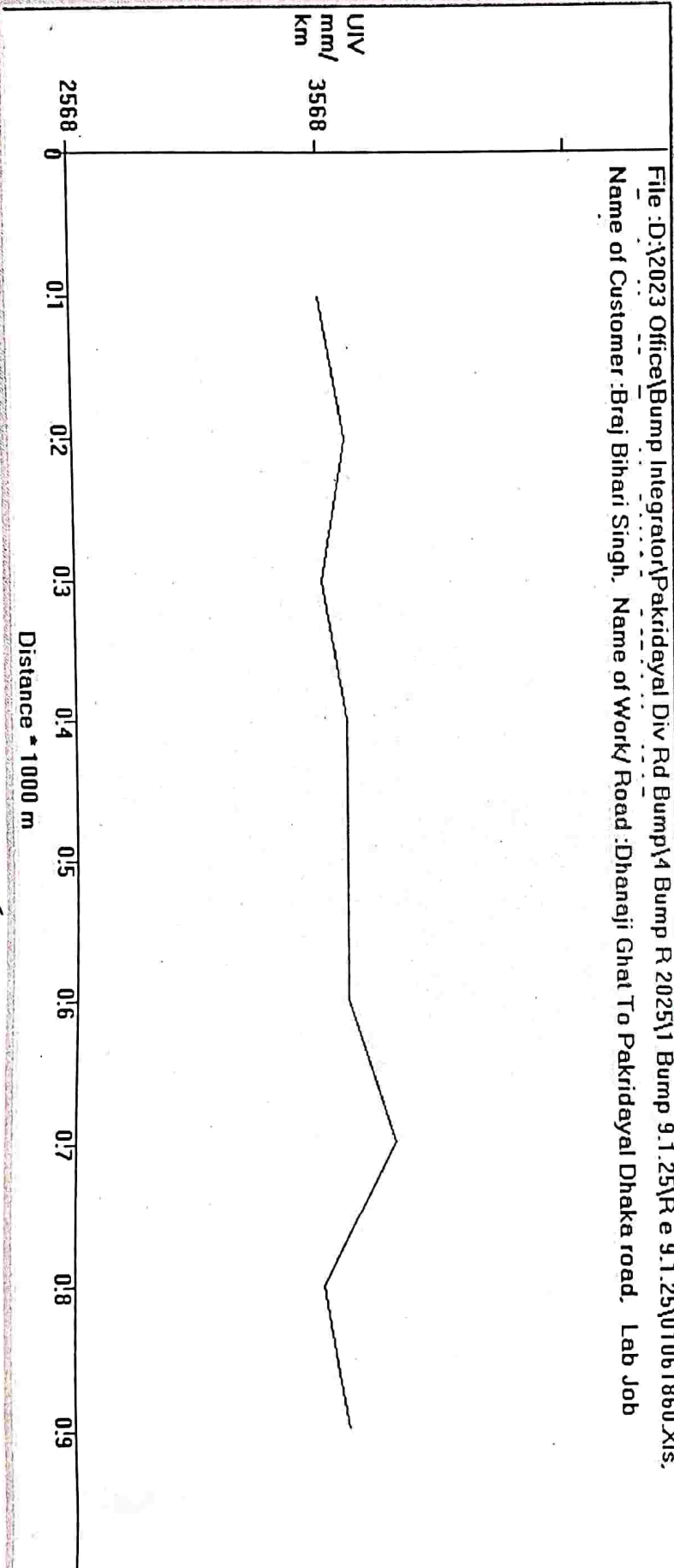


**Name of Customer :**   
**Name of Work/ Road :**   
**Lab Job number :**   
**Date :**   
**Section No.**

**Test Date :**   
**Machine No :**   
**Start S No. :**   
**Start E No. :**   
**Weather :**   
**Start Location :**   
**End Location :**   
**Road Name :**   
**Road Type :**   
**Side :**   
**U/V Range :**  To   
**Dist Range :**  To   
**Equation :**

Print

File : D:\2023 Office\Bump Integrator\Pakridayal Div Rd Bump\4 Bump R 2025\1 Bump 9.1.25\R e 9.1.25\01061860.Xls.  
 Name of Customer : Braj Bihari Singh. Name of Work/ Road : Dhanaji Ghat To Pakridayal Dhaka road. Lab Job



*Signature*  
10/01/25

*Signature*  
10/01/25

*Signature*  
10/01/25