

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

पत्रांक.....1400 अलग

पकड़ीदयाल

दिनांक.....05.07.25

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

Handwritten signature
5/7/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, पकड़ीदयाल।

Handwritten signature
4/7/2025

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05/07/25

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of July 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 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	149,75,61,956.00	Certified that out of Rs. 149,75,61,956.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 149,40,24,289.00 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 35,37,667.00 remaining Unutilized at the end of the period under.
		149,75,61,956.00	149,75,61,956.00	

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.

[Signature]
D.A.O, Grade - 1,
Rural Works Department,
Works Division Pakridayal.

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

**OFFICE OF THE 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)

Works Division : Pakridayal

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval ((AA) Latter 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/24-25 Pakridayal/01	Kodariya Petrol Pump To Mirzapur Via Ratanwa.	517871916156	Latter No. 1086 Date- 01.03.2024	0.900	97.33000	49.25009	4.77395	20-MBD/2024-25 Date- 01.10.2024	09.12.2025	In Progress	3301	25	5.00	0.00000	0.00000	20.00000	
2	MR-N/23-24 Pakridayal/09	Parsauni R.E.O Road To Harnatha Mani Bhusan ke Ghar Tak.	517871916154	Latter No. 1086 Date- 01.03.2024	1.000	98.97100	77.29986	3.93418	15-MBD/2024-25 Date- 02.11.2024	01.08.2025	In Progress	3211	25	5.00	0.00000	0.00000	75.00000	
																	95.00000	

- 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. 04/07/25
TS

Pakridayal
A.E. 04/07/25

Pakridayal
4/7/25
D.A.O, Grade-I,
R.W.D, Pakridayal

Executive Engineer,
Rural Works Department,
Works Division, Pakridayal
04/07/25

Road Name.- Parshauni REO Road to Harnatha Mani Bushan ke Ghar Tak

Contractor Name.- Braj Bihari Singh

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
04/07/25	11:31:20	59	0.1	280	10.1	2800	3129	G		26.600122	85.116526	Normal
04/07/25	11:31:20	59	0.1	300	10.1	3000	3372	G		26.599617	85.116368	Normal
04/07/25	11:31:20	59	0.1	310	10.1	3100	3524	G		26.598713	85.116615	Normal
04/07/25	11:31:20	59	0.1	290	10.1	2900	3254	G		26.599146	85.116472	Normal
04/07/25	11:31:20	59	0.1	270	10.1	2700	3185	G		26.599059	85.116505	Normal
04/07/25	11:31:20	59	0.1	280	10.1	2800	3346	G		26.598377	85.116538	Normal
04/07/25	11:31:20	59	0.1	300	10.1	3382	2762	G		26.597892	85.11575	Normal
04/07/25	11:31:20	59	0.1	270	10.1	2700	3182	G		26.59763	85.115644	Normal
04/07/25	11:31:20	59	0.1	290	10.1	2900	3215	G		26.597414	85.115523	Normal
04/07/25	11:31:20	59	0.1	280	20.2	2800	3137	G		26.596421	85.115562	Normal
Average								3210.60				

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

$$X = 2800$$

$$Y = 3137$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Nikesh K.
04.07.25
AITM

[Signature]
04/07/25
S.S.

[Signature]
04/07/25
AE

[Signature]
5/7/25

Steco Analyzer

Name of Customer : Braj Bihari Singh
 Name of Work/ Road : Parshauni REO Road to Hamal
 Lab Job number : 59
 Date : 04-07-2025
 Section No. : 59

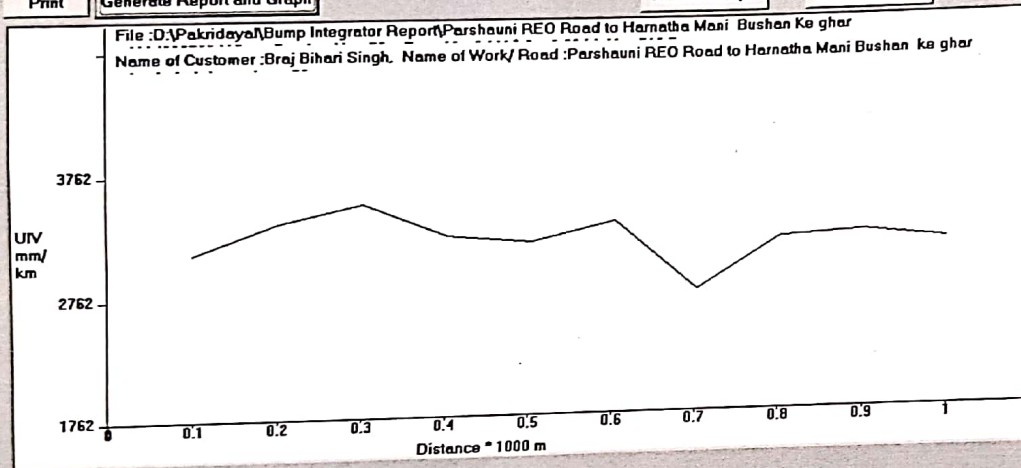
Test Date : 04-07-2025 Road Name : Parshauni REO Road to Hamal
 Machine No : 437 Road Type : (R) RURAL ROAD
 Start S No : Side : Interval
 Start E No :
 Weather : UIV Range : 1762 To 5000 1000 mm/km
 Start Location : Dist Range : 0 To 1.1 0.1 * 1000 m
 End Location : Equation : $Y = 0 * X^2 + 0.984 * X + 510.7$

Print

Generate Report and Graph

Redraw Graph

Map View



Wkth K2
 04.07.25
 AITM

AB
 04/07/25
 S.S

Pallavi
 04/07/25
 AE

Alfred
 5/7/25
 E.P