

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

पत्रांक.....1491 अक

पकड़ीदयाल

दिनांक...19.07.25

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

Signature
19/07/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।
Signature
19/07/25

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. 08,09,48,998.00 152,35,61,956.00	152,35,61,956.00 152,35,61,956.00	Certified that out of Rs. 152,35,61,956.00 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 02,95,37,667.00 remaining Unutilized at the end of the period under.

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.

Approved
19/07/25
Executive Engineer,
Rural Works Department,
Works Division Pakridayal.

**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

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 Alloted 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/11	Tetaria Sobhita Yadav Tola To PMGSY Road.	31708718007	Latter No. 1086 Date- 01.03.2024	0.600	58.93100	49.93579	2.34551	11-MBO/2024-25 Date- 01.10.2024	30.06.2025	In Progress	2382	25	5.00	46.18627	46.18627	1.72344	
2	MR-N/23-24 Pakridayal/11	Tetaria To Maniyarpur Road.	31708701036	Latter No. 1086 Date- 01.03.2024	0.795	49.62200	37.66602	6.79506	11-MBO/2024-25 Date- 01.10.2024	30.06.2025	In Progress	3046	25	5.00	31.93995	31.93995	5.65305	
																	9.37649	

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

Key
19/10/25

Pallavi
A.E 19/10/25

Suban
19/10/25
D.A.O, Grade-I,
R.W.D, Pakridayal

Suban
19/10/25
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि 3054 (N.M.P-2018) योजनान्तर्गत:-

1. पथ/पुल तेतिया में मतिप्राप्त पथ में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।

U. H. Singh
19/07/25
T.S

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा-तेतिया

Pallavi
19/07/25

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल-तेतिया

Shivendra
19/07/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल-पडड़ीपहा

Road Name.- Construction of Road From Tetriya-Maniyarpur Road

Contractor Name.- M/S Pratik Construction

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
25/03/25	18:00:33	46	0.1	290	10.1	2900	3359	G	26.409004	85.244269	Normal
25/03/25	18:01:8	46	0.1	240	10.1	2400	2872	G	26.412066	85.247828	Speed Breaker
25/03/25	18:02:44	46	0.1	180	10.1	1800	2281	G	26.411073	85.240063	Normal
25/03/25	18:03:19	46	0.1	300	10.1	3000	3361	G	26.412066	85.247828	Normal
25/03/25	18:04:0	46	0.1	290	10.1	2900	3364	G	26.410457	85.240568	Normal
25/03/25	18:05:30	46	0.1	270	10.1	2700	3083	G	26.410446	85.240566	Normal
25/03/25	18:06:5	46	0.1	210	10.1	2100	2577	G	26.410443	85.240568	Normal
25/03/25	18:07:17	46	0.095	310	10.1	3100	3469	G	26.410435	85.240561	Normal

Average 3045.75

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

$$X = 3100$$

$$Y = 3469$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

AITM
Nikash Kr.
26.03.25

Shr.
26.03.25
J-6

Pavani Kr.
26/03/25
AE

Hy
26.3.25

Soil Profile

Name of Customer: M/S Pratik Construction
 Name of Work/ Road: Construction of Road From Tetariya
 Lab Job number: 48
 Date: 25-03-2025
 Section No: 48

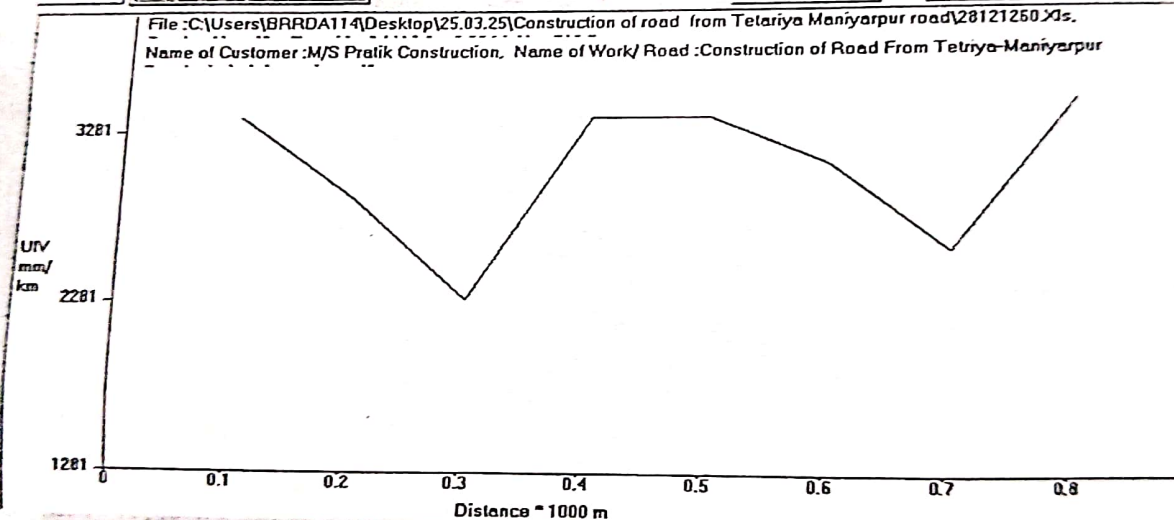
Test Date: 25-03-2025 Road Name: From Tetariya to Maniyarpur Road
 Machine No: 437 Road Type: (R) RURAL ROAD
 Start S No: Side: Interval
 Start E No: UIV Range: 1281 To 4000 1000 mm/km
 Weather: Dist Range: 0 To 0.9 0.1 ~ 1000 m
 Start Location: Equation: $Y = 0 \cdot X^2 + 0.984 \cdot X - 510.7$
 End Location:

Print

Generate Report and Graph

Redraw Graph

Map View



ATM
 Vikash K.
 26.03.25

26.03.25
 J.E

Pallavi L.
 26/03/25
 AE

26.03.25