

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

पत्रांक..... 565 डी/ए

पकड़ीदयाल

दिनांक..... 13.3.25

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


13.3.25

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


13/03/2025


13/3/25

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of March 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	139,80,62,102.00	Certified that out of Rs. 139,80,62,102.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 139,76,38,066.00 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 04,24,036.00 remaining Unutilized at the end of the period under.
		139,80,62,102.00	139,80,62,102.00	

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.

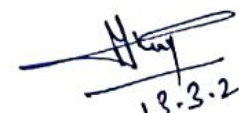
Kind Of Checks Exercised :-

- 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.


13.3.25
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)

ne of Works Division : Pakridayal

SI 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/02	Madhuban Garahiya Path To Mahota Madhya Vidyalay Tak.	31708712004	Latter No. 6115 Date- 04.12.2023	1.600	81.03000	59.53078	16.06515	12 -MBD/2024-25 Date- 05.10.2024	04.07.2025	In Progress	2926	25	5.00	0.00000	0.00000	59.52000	
2	MR-N/23-24 Pakridayal/05	Phenhara Darhapur To Pipra Karimdad.	31708712014	Latter No. 6115 Date- 04.12.2023	1.230	74.94000	54.05506	11.53174	13 -MBD/2024-25 Date- 21.10.2024	20.07.2025	In Progress	2892	25	5.00	0.00000	0.00000	54.05000	
																	113.57000	

1 Sign of 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

[Signature]
13/03/25
A.E

D.A.O, Grade-I,
R.W.D, Pakridayal

[Signature]
13/03/25

Executive Engineer,
Rural Works Department,
Works Division, Pakridayal

[Signature]
13.3.25
13/03/25

Analyzer

Name of Customer: M/S. Jai Shankar Kumar
Name of Work: Madhuban Garahia Path to Maho
Road:
Lab Job number: 39
Date: 12-03-2025
Section No. 39

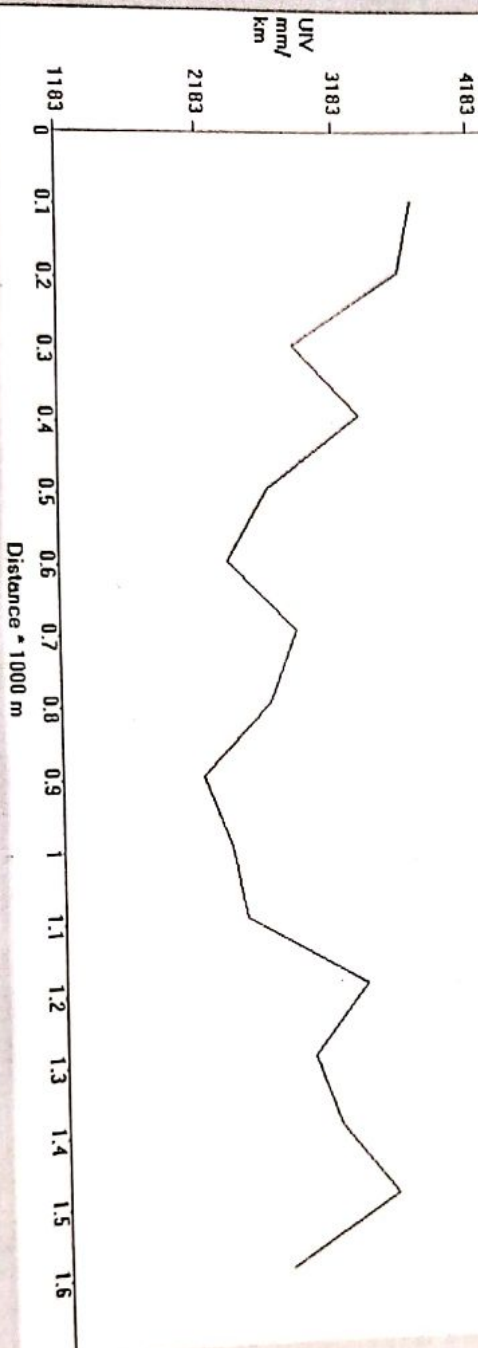
Test Date: 12-03-2025
Road Name: Mahota Madhaya Vidyalek Tel
Machine No: 437
Road Type: (R) RURAL ROAD
Start S No:
Side:
Start E No:
Interval:
Weather:
U/V Range: 1183 To 5000 1000 mm/km
Dist Range: 0 To 17 01 * 1000 m
Start Location:
End Location:
Equation: $Y = 0.0 \cdot X^2 + 0.984 \cdot X + 510.7$

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BRDDA114\Desktop\12.03.25\2811306.Xls, Section No.: 39, Egn: $Y = 0.0 \cdot X^2 + 0.984 \cdot X + 510.7$
Name of Customer: M/S. Jai Shankar Kumar, Name of Work/ Road: Madhuban Garahia Path to Mahota Madhaya



M/S. Jai Shankar Kumar
13.03.25

13/03/25
J.E

13/03/25
A.E

13/03/25
13.03.25

Road Name.- Madhuban Garahia Path To Mahota Madhya Vidyalay Tak

Contractor Name.- M/S Jai Shankar Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD		Latitude	Longitude	Event
12/03/25	12:42:29	39	0.1	330	0	3300	3457	G		26.411002	85.128325	Normal
12/03/25	12:42:0	39	0.1	320	10.1	3200	3659	G		26.414175	85.123099	Normal
12/03/25	12:43:38	39	0.1	240	0	2400	2872	G		26.414841	85.122049	Culvert
12/03/25	12:44:17	39	0.1	290	10.1	2900	3364	G		26.415228	85.121428	Normal
12/03/25	12:45:13	39	0.1	220	10.1	2200	2675	G		26.416962	85.123224	Normal
12/03/25	12:46:13	39	0.1	190	10.1	1900	2380	G		26.417173	85.123379	Normal
12/03/25	12:47:03	39	0.1	240	10.1	2400	2872	G		26.416646	85.12304	Speed Breakar
12/03/25	12:48:11	39	0.1	220	10.1	2200	2675	G		26.417562	85.123614	Normal
12/03/25	12:49:23	39	0.1	170	20.2	1700	2183	G		26.415281	85.124105	Normal
12/03/25	12:50:23	39	0.1	190	20.2	1900	2380	G		26.420502	85.12638	Normal
12/03/25	12:51:16	39	0.1	200	20.2	2000	2478	G		26.420495	85.115356	Normal
12/03/25	12:52:15	39	0.1	290	20.2	2900	3364	G		26.422478	85.119571	Normal
12/03/25	12:53:34	39	0.1	250	10.1	2500	2970	G		26.42307	85.115356	Speed Breakar
12/03/25	12:54:9	39	0.1	300	10.1	3000	3151	G		26.422656	85.116134	Normal
12/03/25	12:55:0	39	0.1	310	0	3100	3561	G		26.422471	85.116479	Normal
12/03/25	12:55:20	39	0.1	230	10.1	2300	2773	G		26.527343	85.18568	Normal
Average							2925.87					

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

$$X = 2300$$

$$Y = 2773$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Nikesh K.
AITM
13.03.25

13/03/25
J.E

2
13-03-25
A.E

13.3.25