

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।

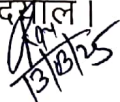
- अनु०— 1. उपयोगिता प्रमाण—पत्र Form GFR 19A
2. अधियाचना पत्र।
3. प्रतिवेदन की छायाप्रति।

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.

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 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/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/ Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
2 Up-to-date 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

Name of Customer : M/S Harshwardhan Construction
 Name of Work/ Road : Phenhara darhapur to pipra Ka
 Lab Job number : 40
 Date : 12-03-2025
 Section No. : 40

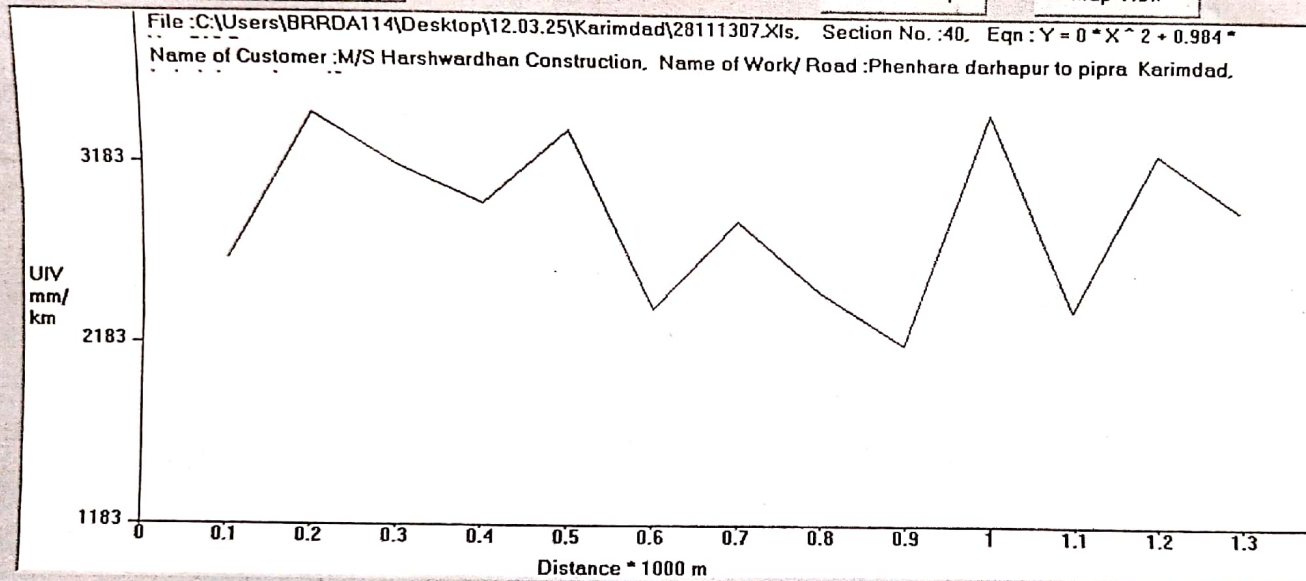
Test Date : 12-03-2025 Road Name : Ira darhapur to pipra Karimdad
 Machine No : 437 Road Type : (R) RURAL ROAD
 Start S No : Side :
 Start E No : Interval
 Weather : UIV Range : 1183 To 4000 1000 mm/km
 Start Location : Dist Range : 0 To 1.4 0.1 * 1000 m
 End Location : Equation : $Y = 0 * X^2 + 0.984 * X + 510.7$

Print

Generate Report and Graph

Redraw Graph

Map View



Vikas K.
 AITM
 13.03.25

13/03/25
 SE

2
 13-03-25
 A.E

13.3.25

Road Name:- Phenhara darhapur to pipra Karimdad

Contractor Name:- M/S Harshwardhan Construction

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	13:32:39	40	0.1	230	10.1	2300	2651	G	26.527343	85.18568	Normal
12/03/25	13:33:0	40	0.1	200	20.1	2000	3459	G	26.52719	85.18146	Normal
12/03/25	13:34:18	40	0.1	290	10.1	2900	3172	G	26.538193	85.191186	Normal
12/03/25	13:35:17	40	0.1	260	10.1	2600	2964	G	26.5322	85.187947	Normal
12/03/25	13:36:11	40	0.1	310	10.1	3100	3375	G	26.532557	85.187623	Normal
12/03/25	13:37:13	40	0.1	190	20.1	1900	2380	G	26.528661	85.181146	Normal
12/03/25	13:37:03	40	0.1	260	10.1	2600	2872	G	26.54545	85.188271	Normal
12/03/25	13:39:11	40	0.1	220	10.1	2200	2475	G	26.528515	85.181279	Normal
12/03/25	13:40:03	40	0.1	180	20.2	1800	2183	G	26.529691	85.18989	Normal
12/03/25	13:41:43	40	0.1	320	20.2	3200	3480	G	26.528305	85.18147	Speed Breaker
12/03/25	13:41:16	40	0.1	200	10.2	2000	2378	G	26.533216	85.185356	Normal
12/03/25	13:42:15	40	0.1	290	20.2	2900	3264	G	26.53819	85.191180	Normal
12/03/25	13:43:14	40	0.03	270	20.1	2700	2940	G	26.52722	85.181156	Normal
		Average		2891.769							

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

$$X = 2700$$

$$Y = 2940$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Mikash Kc,
A.T.M
13.03.25

13/03/25
A.E

13/03/25
A.E

13.8.25