

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

पत्रांक १९५ ३६८

पकड़ीदयाल

दिनांक १९.०३.२५

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

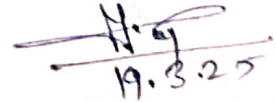
विषय :- (New Maintenance Policy 2018) अन्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

महाशय,

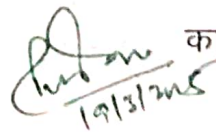
उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)
अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

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

विश्वासभाजन


१९.३.२५

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


१९/३/२०२५


१९/३/२५

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

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.

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

[Signature]
19.8.25
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)

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 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	MR N/23-24 Pakridayal/03	Dalit Basti To Kans Pakri Tola (Madhuban)	31708712002	Letter No. 6115 Date-04.12.2023	1.400	72.88000	53.39673	12.45547	09-MBD/2024-25 Date-01.10.2024	30.06.2025	In Progress	3330	25	5.00	53.39000	53.39000	0.00660	
2	MR N/23-24 Pakridayal/12	PWD Road Madhuban Tetaria Ke Gheghawa To Balram Bhagar & Devi Sahni Tola	31708713017	Letter No. 1086 Date-01.03.2024	4.046	241.98500	189.60787	32.16854	08-MBD/2024-25 Date-01.10.2024	30.06.2025	In Progress	2759	25	5.00	0.00000	0.00000	189.60000	
																	189.60660	

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.

[Signature]
19.03.25
J.E

[Signature]
A.E
19/03/2025

[Signature]
D.A.O, Grade-I,
R.W.D, Pakridayal

[Signature]
19.3.25
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal
19/03/25

Speed Analyzer

Name of Customer : Braj Bihari Singh
 Name of Work/ Road : PWD Road Madhubani Tetaria
 Lab Job number : 41
 Date : 19-03-2025
 Section No : 41

Test Date : 19-03-2025 Road Name : n Bhagat & Devi Sahani Tola
 Machine No : 437 Road Type : (R) RURAL ROAD
 Start S No : Side :
 Start E No : Interval
 Weather : UIV Range : 1131 To 4000 1000 mm/km
 Start Location : Dist Range : 0 To 42 0.1 * 1000 m
 End Location : Equation : $Y = 0 * X^2 + 0.984 * X + 510.7$

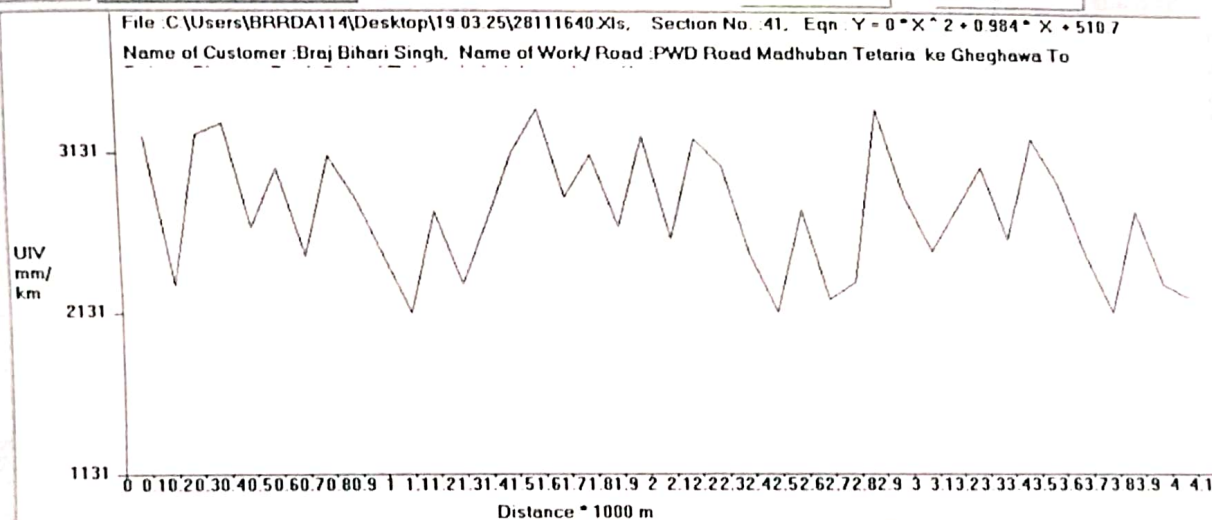
Print

Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRRDA114\Desktop\19-03-25\28111640 Xls, Section No. : 41, Eqn : $Y = 0 * X^2 + 0.984 * X + 510.7$
 Name of Customer : Braj Bihari Singh, Name of Work/ Road : PWD Road Madhubani Tetaria ke Gheghawa To



Nikash K.
 AITM
 19.03.25

19.03.25
 JE

Palbail
 19/03/25
 AE

19.3.25

Road Name.- PWD Road Madhuban Tetaria Ke Gheghawa To Balram Bhagat & Devi Sahani Tola

Contractor Name.- Braj Bihari Singh

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
19/03/25	14:34:3	41	0.1	280	10.1	2800	3230	G	26.409237	85.185032	Normal
19/03/25	14:35:4	41	0.1	210	10.1	2100	2304	G	26.420736	85.165921	Speed Breaker
19/03/25	14:36:5	41	0.1	310	10.1	3100	3251	G	26.411091	85.172524	Normal
19/03/25	14:37:6	41	0.1	300	10.1	3000	3315	G	26.411093	85.172522	Speed Breaker
19/03/25	14:38:7	41	0.1	250	10.1	2500	2668	G	26.411094	85.172521	Normal
19/03/25	14:39:8	41	0.1	280	10.1	2800	3036	G	26.409701	85.173184	Normal
19/03/25	14:40:9	41	0.1	230	10.1	2300	2489	G	26.409396	85.17276	Normal
19/03/25	14:41:10	41	0.1	300	10.1	3000	3115	G	26.409401	85.172629	Normal
19/03/25	14:42:11	41	0.1	270	10.1	2700	2846	G	26.39957	85.171104	Normal
19/03/25	14:43:12	41	0.1	220	10.1	2200	2499	G	26.409401	85.172629	Normal
19/03/25	14:44:13	41	0.1	190	10.1	1900	2131	G	26.39957	85.171104	Speed Breaker
19/03/25	14:45:14	41	0.1	250	10.1	2500	2768	G	26.402503	85.17078	Normal
19/03/25	14:46:15	41	0.1	210	0	2100	2310	G	26.404904	85.165597	Normal
19/03/25	14:47:16	41	0.1	200	0	2000	2721	G	26.402503	85.17078	Normal
19/03/25	14:48:17	41	0.1	280	0	2800	3130	G	26.39957	85.171104	Normal
19/03/25	14:49:18	41	0.1	310	10.1	3100	3404	G	26.403993	85.160413	Normal
19/03/25	14:50:19	41	0.1	260	10.1	2600	2851	G	26.402503	85.17078	Normal
19/03/25	14:51:20	41	0.1	300	10.1	3000	3115	G	26.402404	85.167864	Normal
19/03/25	14:52:21	41	0.1	250	10.1	2500	2668	G	26.403993	85.160413	Normal
19/03/25	14:53:22	41	0.1	280	10.1	2800	3236	G	26.403993	85.160413	Culvert
19/03/25	14:54:23	41	0.1	230	10.1	2300	2589	G	26.402434	85.15782	Normal
19/03/25	14:55:24	41	0.1	300	10.1	3000	3215	G	26.403245	85.15941	Normal
19/03/25	14:56:25	41	0.1	270	10.1	2700	3046	G	26.403257	85.159436	Normal
19/03/25	14:57:26	41	0.1	220	10.1	2200	2499	G	26.403269	85.159462	Normal
19/03/25	14:58:27	41	0.1	190	10.1	1900	2131	G	26.403277	85.159481	Speed Breaker
19/03/25	14:59:28	41	0.1	250	10.1	2500	2768	G	26.402892	85.157391	Normal
19/03/25	15:00:19	41	0.1	210	0	2100	2210	G	26.402839	85.157119	Normal
19/03/25	15:01:20	41	0.1	200	0	2000	2321	G	26.402866	85.157198	Normal
19/03/25	15:02:21	41	0.1	310	10.1	3100	3404	G	26.403679	85.157183	Speed Breaker
19/03/25	15:03:22	41	0.1	260	10.1	2600	2851	G	26.404106	85.157175	Normal
19/03/25	15:04:23	41	0.1	230	10.1	2300	2515	G	26.404335	85.157171	Normal
19/03/25	15:05:24	41	0.1	250	10.1	2500	2768	G	26.403865	85.153942	Normal
19/03/25	15:06:25	41	0.1	280	10.1	2800	3036	G	26.40388	85.153949	Normal
19/03/25	15:07:26	41	0.1	230	10.1	2300	2589	G	26.403883	85.153951	Normal

$$Y = 0 \cdot X^2 + 0.894 \cdot X + 133.1$$

$$X = 2000$$

$$Y = 2221$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Vikash
AITM
19.03.25

Shu.
19.03.25
J-E

Palbik.
19/03/25
AE

H
19.3.25

19/03/25	15:08:27	41	0.1	300	10.1	3000	3215	G		26.403885	85.153951	Normal
19/03/25	15:09:28	41	0.1	270	10.1	2700	2946	G		26.404154	85.151813	Normal
19/03/25	15:10:29	41	0.1	220	10.1	2200	2499	G		26.404176	85.151634	Normal
19/03/25	15:11:30	41	0.1	190	10.1	1900	2131	G		26.404191	85.151476	Speed Breaker
19/03/25	15:12:31	41	0.1	250	10.1	2500	2768	G		26.404188	85.151431	Normal
19/03/25	15:13:32	41	0.1	210	0	2100	2310	G		26.402138	85.149071	Normal
19/03/25	15:14:33	41	0.046	200	0	2000	2221	G		26.404144	85.151702	Normal

Average 2759.00

Nikesh K
ATM
19.03.25

Sh.
19.03.25
J-E

Pallavi
19/03/25
AE

Hy
19.3.25