

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

पत्रांक... १९५ २६८

पकड़ीदयाल

दिनांक... १९.०३.१५

प्रेषक,

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

सेवा में,

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

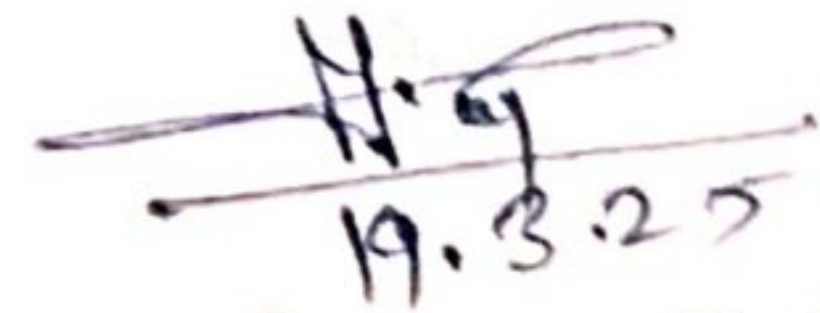
विषय :— (New Maintenance Policy 2018) अन्तर्गत चयनित पथों के लिए  
प्राप्त राशि का उपयोगिता प्रमाण—पत्र एवं अधियाचना के संबंध में।

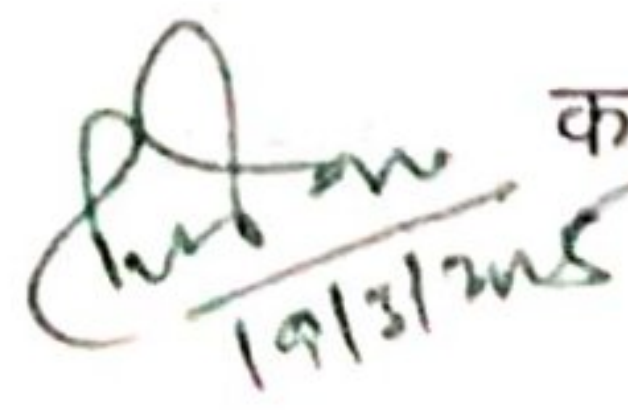
महाशय,

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।  
  
१९/३/२५



## 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	<b>139,80,62,102.00</b>	Certified that out of Rs. <b>139,80,62,102.00</b> received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. <b>139,76,38,066.00</b> 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 <b>04,24,036.00</b> remaining Unutilized at the end of the period under.
		<b>139,80,62,102.00</b>	<b>139,80,62,102.00</b>	

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]*  
19.3.25  
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)

Asst. Works Division, Pakridayal

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	Latter 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 Bhagat & Devi Sahni Tola.	31708713017	Latter 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.

19.03.25  
J.E

Palbiki  
A.E 19/03/2025

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

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