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

पत्रांक 671 275

पकड़ीदयाल

दिनांक 26.3.25

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 प्रामाण–पत्र एवं अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु0- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A

- 2. अधियाचना पत्र।
- 3. प्रतिवेदन की छायाप्रति।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग.

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

	Name Of	Sanction No. & Date With	Amount Received	Particulars
SL.		Amount	(InRs.)	
No.	Scheme	Lt. 37 (We) Dt. 27.05.2020 Rs. 75,00,000.00		Certified that out of Rs.
		Lt. 45 (We) Dt. 18.06.2020 Rs.	139,80,62,102.00	139,80,62,102.00
1	Construction	01.04.50.000.00	139,80,02,102.00	, , ,
	Of Rural	Lt. 47 (We) Dt. 24.06.2020 Rs. 96,00,000.00 Lt. 72 (We) Dt. 07.10.2020 Rs.		received during the yea
	roads Under	Lt. 72 (We) Dt. 07.10.2020 Rs. 01.03.00.000.00		2017-18 in favour of EX
		Lt. 77 (We) Dt. 14.10.2020 Rs.		Engineer, R.W.D W.D
	(New	01,45,00,000.00		Pakridayal sum of Rs.
	Maintenan	Lt. 80 (We) Dt. 05.11.2020 Amount. Rs. 01.36,50,000.00		139,76,38,066.00 ha
	ce Policy	Lt. 82 (We) Dt. 13.11.2020		
		Amount. Rs. 01,35,50,000.00		been utilized for the
	2018)	Lt. 84 (We) Dt. 26.11.2020		purpose of New
		Amount, Rs. 01,16,00,000.00		Maintenance Policy
		Lt. 86 (We) Dt. 11.12.2020		1
		Amount. Rs. 04,71,14,000.00		2018) schemes as give
		Lt. 05 (We) Dt. 12.01.2021		in the margin for which
		Amount. Rs. 04,88,72,500.00 Lt. 17 (We) Dt. 26.02.2021		was sanctioned and that
		Amount. Rs. 04,47,26,500.00		the balance of Rs
		Lt. 20 (We) Dt. 19.03.2021		
		Amount. Rs. 06,09,42,938.00	11	04,24,036.00
		Lt. 20 (We) Dt. 19.03.2021		remaining Unulitized a
		Amount. Rs. 06,09,42,938.00	, i	the end of the period
		Lt. 35 (We) Dt. 14.03.2023		
		Amount. Rs. 06,09,42,938.00		under.
		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	122 22 52 122 22	
		139,80,62,102.00	139,80,62,102.00	want in aid was sanctioned

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. i)
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer. ii)

Construction material have been tested. iii)

- Measurements have been recorded in the MB'S and test check conducted by the Assistant. iv)
- All other codal Formalities have been Observed. v)

3. Physical Progress Achieved:

- Construction Of Road Works. i)
- ii) Construction Of CD works.

Rural Works Department, Works Division Pakridayal.

Executive Engineer, Rural Works Department, Works Division Pakrida

Scanned with CamScanner

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)

e of Works Division : Pakridayal

,	F-				Administrative	Appr	nistrative oval (AA)	Agreement Amo	unt (In Lakh)	Agreement	Date of Completion as	Actual Date	Value of IRI	Thickness of Bitumen	Value of Bitumen	Previous Total	up-to- date expenditure	Requisition against work				
	SI No.	Package No.	Name of Road	Name of Road	Name of Road	Name of Road	Project ID as per MIS		Length (In Km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In lakh)	5 Years Routine Maintenance (In Lakh)	No. & Date	per Agreement	Completion	(in mm/km)	layer (In mm)	Content in Percentage	Alloted Amount (In lakh)	as per MIS (In Lakh)	done. (In Lakh)	Remarks
l F	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 To Maniyarpur Road. (31708701036	Latter No. 1086 Date- 01.03.2024	0.795	49.62200	37.66602	6.79506	11 -MBD/2024-25 Date- 01.10.2024	30.06.2025	In Progress	3046	25	5.00	0.00000	0.00000	37.66000				
	2	MR-N/23-24 Pakridayal/05	Deokuliya Road To Marpa Kothi,	31708717006	Latter No. 6115 Date- 04.12.2023	2.600	131.09000	90.23835	24.83292	13 -MBD/2024-25 Date- 21.10.2024	20.07.2025	In Progress	3259	25	5.00	0.00000	0.00000	54.05000				
3	MR-N/22-24	Pakridayal/05	Sati Sthan To P.M.G.S.Y.	31708718012	Latter No. 6115 Date- 04.12.2023	0.700	30.78100	18.52372	6.19924	13 -MBD/2024-25 Date- 21.10.2024	20.07.2025	In Progress	3128	25	5.00	0.00000	0.00000	18.52000				
																		110.23000				

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.

15.03.3-

Pallan Kuman 25/03/25

D.A.O, Grade-I,

D.A.O, Grade-I, R.W.D, Pakridayal Executive Engineer, Rural Works Department, Works Division, Palmidayal

Road:	M/S Pask Construction et : Work/ Construction of Road From Tetr number 46 25:03:0025	Test Date : 25-03-2025		
Print	Generate Report and Graph	Redraw Graph Map View Desktop\25.03.25\Construction of road from Tetariya Maniyarpur road\28121250.Xls.		
3281 -				
	0.1 0.2	0.3 0.4 0.5 0.6 0.7 0.8	_	
1281	6.03.25 th.	Distance * 1000 m		

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

Contractor Name.- M/S Pratik Construction

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude		
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD	Latitude	Longitude	Event	V - 0 * V A 2 + 0 004 * V + 540 7
25/03/25	18: 00: 33	46	0.1	290	10.1	2900	3359	G	26,409004	85.244269		Y = 0 * X ^ 2 + 0.984 * X + 510.7 X = 3100
25/ 03/ 25	18: 01: 8	46	0.1	240	10.1	2400	2872	G		85.247828	Spead 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		
25/ 03/ 25	18: 04: 0	46	0.1	290	10.1	2900	3364	G	26.410457	85.240568	Normal	(R) RURAL ROAD
25/ 03/ 25	18: 05: 30	46	0.1	270	10.1	2700	3083	G	26.410446	85.240566	Normal	Good Average Poor
25/ 03/ 25	18: 06: 5	46	0.1	210	10.1	2100	2577	G	26.410443	85.240568	Normal	<4000 4001-5000>5001
25/ 03/ 25	18: 07: 17	46	0.095	310	10.1	3100	3469	G	26.410435	85.240561	Normal	

Average 3045.75

ATTM Elm 26.03.25When You I've Je 26.03.2526.03.25