

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

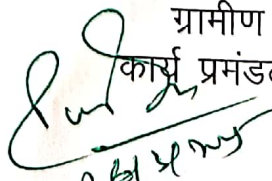
- अनु०— 1. उपयोगिता प्रमाण—पत्र Form GFR 19A
2. अधियाचना पत्र।
3. प्रतिवेदन की छायाप्रति।

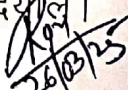
विश्वासभाजन


26.3.25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, पकड़ीदयाल।


26/3/25


26/3/25

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-I,
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)

of Works Division : Pakridayal

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval ((AA) Latter 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/11	Tetaria To Maniarpur 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/23-24 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.

[Signature]
26.03.25
J.E

[Signature]
A.E 26/03/25

[Signature]
26/03/25
D.A.O, Grade-I,
R.W.D, Pakridayal

[Signature]
26.3.25
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal
[Signature]
26/03/25

Road Name.- Sati Sthan To PMGSY

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
25/ 03/ 25	17: 11: 33	45	0.1	280	10.1	2800	3159	G	26.545322	85.195395	Normal
25/ 03/ 25	17: 12: 8	45	0.1	240	0	2400	2772	G	26.544713	85.194874	Normal
25/ 03/ 25	17: 13: 44	45	0.1	300	10.1	3000	3381	G	26.544465	85.194662	Normal
25/ 03/ 25	17: 14: 11	45	0.1	310	0	3100	3461	G	26.538204	85.191509	Speed Breaker
25/ 03/ 25	17: 15: 3	45	0.1	290	10.1	2900	3364	G	26.539449	85.195719	Normal
25/ 03/ 25	17: 16: 32	45	0.1	270	10.1	2700	3183	G	26.540174	85.195395	Normal
25/ 03/ 25	17: 17: 29	45	0.1	230	10.1	2300	2577	G	26.544303	85.194262	Normal
Average								3128.14			

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

$$X = 2300$$

$$Y = 2577$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

AITM
Vikash K.
26.03.25

Shun
26.03.25
J.E

Patel
26/03/25
AE

M
26.3.25

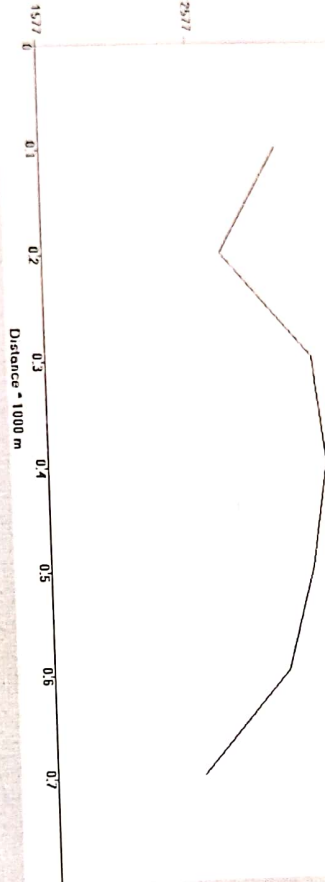
Name of Customer:
 Name of Work:
 Road:
 Lab Job number:
 Date:
 Section No:

Test Date:
 Machine No:
 Start S No:
 Start E No:
 Weather:
 Start Location:
 End Location:
 Road Name:
 Road Type:
 Side:
 U/V Range:
 Dist Range:
 Equation:
$$Y = 0 \cdot X^2 + 2 \cdot 0.984 \cdot X + 510.7$$

Print Generate Report and Graph

Redraw Graph Map View

File: C:\Users\BRADAI1\Documents\25.03.2011\1630.Xls, Section No: 45, Eqn: $Y = 0 \cdot X^2 + 2 \cdot 0.984 \cdot X + 510.7$
 Name of Customer: M/S Harthwardhan Construction, Name of Work/Road: Salt Shani To PMGSY, Lab Job



AITM
 96.03.25
 26.03.25

26.03.25
 56

26/03/25
 AE

26/03/25