

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

पत्रांक.....958 ४७५

पकड़ीदयाल

दिनांक.....20.5.25

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

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

19/05/25

19/05/25

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of May 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	145,89,23,870.00	Certified that out of Rs. 145,89,23,870.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 145,84,99,765.00 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 04,24,105.00 remaining Unutilized at the end of the period under.
		145,89,23,870.00	145,89,23,870.00	

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.

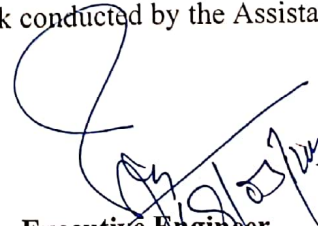
Kind Of Checks Exercised :-

- 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 Alloted 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 To Gopalpur Dih.	31708702027	Latter No. 6115 Date- 04.12.2023	1.300	77.21000	58.88161	13.03258	12-MBD/2024-25 Date- 05.10.2024	04.07.2025	In Progress	3241	25	5.00	0.00000	0.00000	54.80000	
																	54.80000	

- Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

J.E

[Signature]
A.E 19-05-25

[Signature]
19/5/2025
D.A.O, Grade-I,
R.W.D, Pakridayal

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Pakridayal
19/05/25

Road Name.- LO52-Madhuban To Gopalpur Dih(Track10)

Contractor Name.- M/S Jai Shankar Kumar

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
19/05/25	11:40:01	55	0.1	300	10.1	3000	3452	G		26.473751	85.127625	Normal
19/05/25	11:41:07	55	0.1	270	10.1	2700	3165	G		26.473538	85.12716	Normal
19/05/25	11:42:27	55	0.1	290	10.1	2900	3417	G		26.473434	85.127085	Normal
19/05/25	11:43:40	55	0.1	300	10.1	3000	3361	G		26.473367	85.125893	Normal
19/05/25	11:44:19	55	0.1	280	10.1	2800	3250	G		26.47341	85.125903	Normal
19/05/25	11:45:22	55	0.1	310	10.1	3100	3569	G		26.473937	85.12609	Normal
19/05/25	11:46:19	55	0.1	260	10.1	2600	2912	G		26.473984	85.126108	Speed Breaker
19/05/25	11:47:30	55	0.1	240	10.1	2400	2738	G		26.474244	85.125992	Normal
19/05/25	11:48:16	55	0.1	270	10.1	2700	3210	G		26.474392	85.126009	Speed Breaker
19/05/25	11:49:41	55	0.1	310	20.2	3100	3445	G		26.476864	85.124595	Normal
19/05/25	11:50:09	55	0.1	280	20.2	2800	3320	G		26.477163	85.124394	Speed Breaker
19/05/25	11:51:48	55	0.1	290	20.2	2900	3437	G		26.477397	85.12371	Normal
19/05/25	11:52:32	55	0.1	250	20.2	2500	2854	G		26.477238	85.123828	Normal

Average 3240.76

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

$$X = 2500$$

$$Y = 2854$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

[Signature]
19/05/25
D.E

Vikash K.E.
AITM
19.05.25

[Signature]
19-05-25
A.E

[Signature]
19/05/25
K.E

Name of Customer : M/S. Jai Shankar Kumar
Name of Work/ Road : L052 Madhuban To Gopalpur C
Lab Job number : 55
Date : 19-05-2025
Section No. : 55

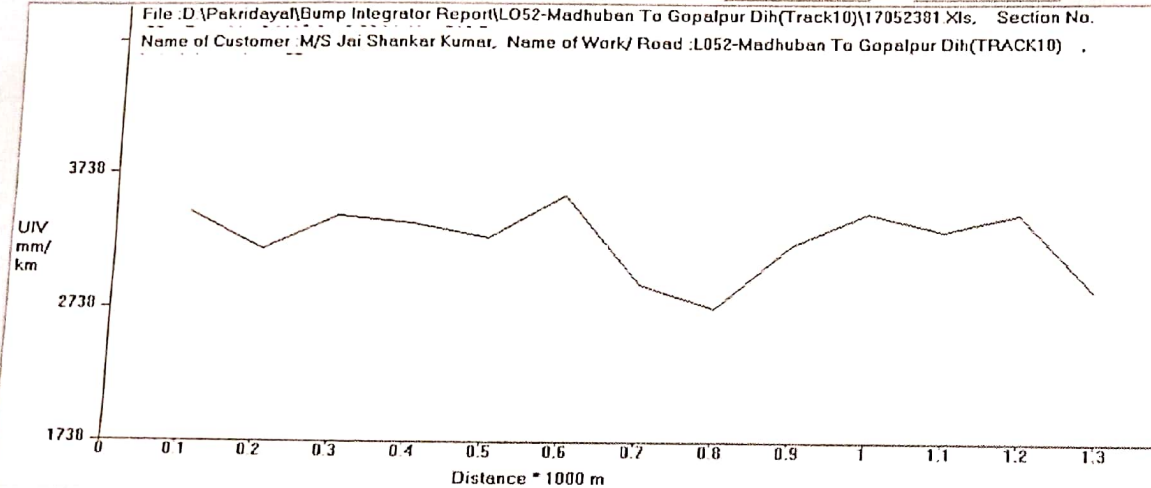
Test Date : 19-05-2025 Road Name : L052 Madhuban To Gopalpur C
Machine No : 437 Road Type : (R) RURAL ROAD
Start S No : Side : Interval
Start E No :
Weather : UIV Range : 1738 To 5000 1000 mm/km
Start Location : Dist Range : 0 To 1.4 0.1 * 1000 m
End Location : Equation : $Y = 0 * X^2 + 0.994 * X + 510.7$

Print

Generate Report and Graph

Redraw Graph

Map View



19/05/25
JE

Nikesh K.
AITM
19.05.25

2
19-05-25
A.E

19/05/25
LJE