

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बेनीपट्टी।

पत्रांक...398 अ/१०

दिनांक...23.2.21

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी –सह– सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय:—

शीर्ष NEW MAINTENANCE POLICY – 2018 (MR – 3054) में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष NEW MAINTENANCE POLICY – 2018 (MR – 3054) अन्तर्गत पथ में संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताक संवेदक का भुगतान किया जा सके।

अनु०:—

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में ।
2. उपयोगिता प्रमाण पत्र एक प्रति ।

विश्वासभाजन

अ/१०/११/२३.२.२१

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

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilisation Certificate Upto the month of 31 January 2021

New Maintenance policy - 2018

PIU – Executive Engineer, R.W.D (W) Division, Benipatti

SL. No	Name of Gen.heme	Sanction No. & Date with Amount (In Rs. lacs)	Amount Received (In Rs. lacs)	Particulars
1	Construction of Rural roads under New maintenance policy - 2018	Authorization letter No. 05 dt-12.01.2021 Rs.56.09850	418.85087	Certified that out of Rs.418.85087 Lakh received during the years up to 2020-21(31 January 2021) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 418.09622 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 0.75465 Lakh remaining unutilized at the end of the period under.

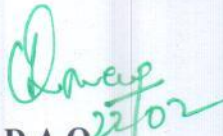
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

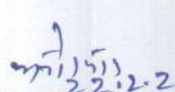
Kind of Checks exercised :-

- I. Works have been supervised by Executive Engineer/Superintending Engineer.
- II. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- III. Construction materials have been tested.
- IV. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

3. Physical Progress achieved:-

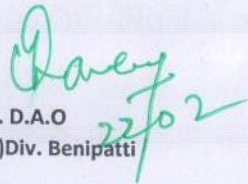
- I. Construction of Road Works.
- II. Construction of CD Works.

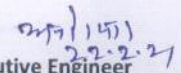

Sr. D.A.O.
R.W.D (W) Division
Benipatti


Executive Engineer
R.W.D (W) Division
Benipatti

Formate of Requisition under Head New Maintenance policy - 2018 (MR- 3054) for the month of February - 2021
Division :- Benipatti

SI 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 par 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 par MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (In km)	Amoun of (in lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Year 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/19-20 Benipatti/01	Darbhangha Border to S.H Shivanagar via shapur	31910004037	1859 24.06.2019	2.340	87.08120	53.60641	21.61059	71MBD/19-20 25.01.2020	24.01.2021	—	2804	25	5	46.81921	46.81921	4.72367	BT Work Completed
3	MR-N/19-20 Benipatti/01	Bishel Ladugama to Madubani Pupari	31910001034	1859 24.06.2019	2.850	125.46260	78.27131	28.1929	71MBD/19-20 25.01.2020	24.01.2021	—	3249	25	5	71.35798	71.35798	5.07731	BT Work Completed
Total					5.190	212.544	131.87772	49.80349	—	—	—	6053.00	50.000	10.000	118.177	118.177	9.80098	


 Sr. D.A.O
 R.W.D(W)Div. Benipatti


 Executive Engineer
 R.W.D(W)Div. Benipatti

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W:- Construction of road & CD work for Bikel Ladugama to Madhubani-Purpi Path in Benipatti Block under MR.					
N/A:- Ground Jhar Shinnagar Benepatti					
Agg. NO:- 71 MB D/19-20					
D.O.S:- 25.01.2020					
D.O.C:- 24.01.2021 As per Agg.					
Date of Entry:- 15.12.2020					
Record Entry					
Measurement					

① P/F RCC M.5 Grade K.M. Local stone of standard design as per design --- tech. specs.

(i) K.M. stone

3.00 Nos.

(ii) 200 m. stone

12.00 Nos.

② P/F of Retro reflectrised traffic sign providing and rectify direction and place Identification board.

--- as per tech. specs.

$2 \times 1.20 \times 0.800 = 1.920 m^2$

15.12.2020
JB

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of cost</u>					
(1) 36	clearing & grubbing road land. incutting uprooting cold vegetation ----- Qty vide TMB P No (10)				
0.71 Hec @ Rs 49496.70/Hec Rs = 35143=00					
(2) 37	construction of sub grade & earthen shoulder with approved material ----- tech. specs. Qty vide TMB P No (10)				
1925.64 m³ @ Rs 270 72/100 Rs = 522276=00					
(3) 38	construction of GSB Gr-1 by providing well graded material ----- as per tech specs Qty vide TMB P No (10)				
131.950 m³ @ Rs 3268.35/m³ Rs = 431259=00					
(4) 39	WBD Gr-B P/L and compacting of stone aggregates ----- as per tech specs. Qty vide TMB P No (10)				
73.324 m³ @ 4047.09/m³ Rs = 701458=00					
C/O Rs = 1507856=00					

Continuation

15/11/2020
JE

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F.R = 62,11,623 = 00
(14/54) Planting of trees by the road side in 0.60 m dia. holes					33030 = 00
					Qty vide TMB P.No. (16)
143.00 @ Rs 800.30/Each Rs =					1,14,443 = 00
(15/55) Road marking with hot applied thermoplastic compound					2219 = 00
					Qty vide TMB P.No. (12)
570.0m ² @ Rs 735.40/m ² Rs =					4,19,782 = 00

(16/56) P&f of typical MMSY informatory sign board					
----- tech-spec.					
					Qty vide TMB P.No. (12)
2.00 Nos. @ Rs 11162.38/Each Rs =					22325 = 00
					Rs = 67,67,569 = 00
Add GST @ 12% Rs =					8,12,108 = 00
Add 4/c @ 1% Rs =					67,676 = 00
					Rs = 76,47,353 = 00
Less 0.05% below (-) Rs =					3824 = 00
					Rs = 76,43,529 = 00
Less for prev. pay Rs =					71,35,798 = 00
					Rs = 5,07,731 = 00

15/12/2020
JE

Continuation

Signature
AE