

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बेनीपट्टी।

पत्रांक...398 अम

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

अम 22.2.21

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.

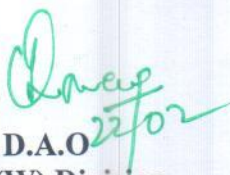
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

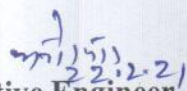
Kind of Checks exercised :-

- 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:-

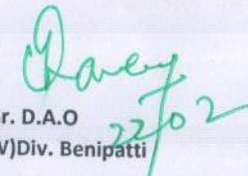
- I. Construction of Road Works.
- II. Construction of CD Works.

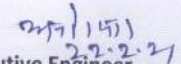

Sr. D.A.O.
R.W.D (W) Division
Benipatti


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

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 Allotted 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)										
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Darbhangha Border to S.H Shivnagar 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
	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

Sch. XLV—Form No. 134


Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w:- Maintenance of Road & CD work MR-N/19-20-01 Daskhanga Border to SH Shiv Nagar via Shalpur.					
M/A:- Shri Govind Jha.					
Agg. NO:- 71/SBD/19-20					
D.O.S:- 25.01.2020					
D.O.C:- 24.01.2021					
Date of Entry:- 15.12.2020					
Revised Entry					
① Kilometer stone :- P/F Rcc m/s Grade K.M. local stone of standard design ----- as per tech sp.					
(i) K.M. stone					3.00 Nos.
(ii) 200m stone					10.00 Nos
② Direction and place Identification sign with size more than 0.9 sqm size board :- retro reflective hoisted traffic sign. ----- as per tech spec. 2X1.20X0.80 = 1.92 m ²					

Continuation

Shri. 15/12/20
JB

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of cost</u>					
(1) 70	Clearing & grubbing road land including uprooting --- as per tech specs.				
	Qty vide TMB PNO-8				
	0.70 Hec @ Rs 49496.70/Hec Rs = 34648.00				
(2) 71	construction of sub graded earthen shoulder --- tech specs.				
	Qty vide TMB PNO-8				
	1422.00 m ³ @ Rs 176.75/m ³ Rs = 251839.200				

(3) 72	Construction of GSB Gr-1 by providing well graded material --- as per tech specs.				
	Qty vide TMB PNO-8				
	52.995 m ³ @ Rs 3315.68/m ³ Rs = 175714.200				
(4) 73	WBM Gr-3 P/L spreading and compaction stone aggregates --- all comp. job as per tech sp.				
	Qty vide TMB PNO-8				
	73.555 m ³ Rs 4104.27/m ³ Rs = 301890.200				
	Rs = 13221.400				
	C/O Rs = 76 3591.200				


 15/12/2020
 JE

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F.Rs = 41,31,455=00
(14/88)					Planting tree and their maintenance for one year by road side in 0.6 m dia -----
					Qty vide TMB PNO (14)
					82.00 Nos. @ Rs 800.30/Each
					Rs 2 65625200
(15/89)					P/L of hot applied thermoplastic compound 2.5 mm thick -----
					Qty vide TMB PNO (15)
					468.00 m ² @ Rs 735.40/m ² Rs = 344167200
					P/L of typical mmGSY
(16/90)					Informatory sign board with logo ----- tech. specification
					Qty vide TMB PNO (15)
					2.00 Nos. @ Rs 11175.62/Each Rs 2 22351200
					Rs = 45,63,598200
					Add GST @ P% Rs = 5,47,632200
					Add GST @ 1% Rs = 45636200
					Rs = 51,56,866200
					Less 0.05% below (-) Rs = 2578200
					Rs = 51,54,288200
					Less for prev. payment - Continuation Rs = 6,81,921200
					Rs = 4,72,367200
					15/12/2020 JE
					15/12/2020 AE