कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बेनीपट्टी।

पत्रांक 28 अनु० दिनांक 08/01/22

प्रेषक,

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

सेवा में,

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

विषयः– 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।

अनु0:–

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

विश्वासभाजन

8.1.22

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

07/01/22

FORM GFR 19-A

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

Form of Utilisation Certificate Upto the month of 31December2021

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.52 wedt- 24.08.2021 **Rs.15.53935**	**719.84686**	Certified that out of **Rs.719.84686 Lakh**received during the years up to 2021-22 **(31December 2021)** in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of **Rs.719.02338 Lakh**has been utilized for the purpose of **New maintenance policy-2018**as given in the margin for which the balance of **Rs0.82348 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.

7/01/2022

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

Executive Engineer
R.W.D (W) Division

07/01/22

Formate of Requisition under Head New Maintenace policy - 2018 (MR- 3054) for the month of December - 2021

Name of Division :- Benipatti

Sl 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 Complection as par Agreement	Actual Date of Complection	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/02	Bankatta to Ganguli	31910002018	1859 24.06.2019	2.510	81.39990	51.55049	20.86945	71MBD/19-20 25.01.2020	24.01.2021	—	2630	25	5	44.65771	44.65771	4.52156	BT Work Completed
2		Uchaith - Sohraul	31910002084	1859 24.06.2019	4.200	133.05540	88.63191	33.06953	71MBD/19-20 25.01.2020	24.01.2021	—	3050	25	5	76.47929	76.47929	8.68848	BT Work Completed
		Total			6.710	214.455	140.18240	53.93898	—	—	—	5680	50	10	121.13700	121.13700	13.21004	

7/01/2022

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

8.1.22
Executive Engineer
R.W.D(W)Div. Benipatti

07/01/22

~~2nd on A/C Road Bill~~
2nd and ~~Final~~ on A/C R Bill

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W :-	Maint. of Road & C.D work				
	MR-N/19-20-01 for the road				
	Bankatta to Ganguly				
Agency :- Sri Gobind Jha					
Agr No. 71 MBD/19-20					
D.O.S. - 25-01-2020					
D.O.C. - 24-01-2021					
	Record Entry.				
① clearing & grubing Road Land					
- - - all Comp job. — SDE/I.					
up to date.					
	2 × 25 × 100 × (1.4+1.60)/2 =				7500.00
	2 × 10.00 × (1.4+1.60)/2 =				30.00
					7530 m²
				R,	0.753 Hect.
② P/L WBM gr-III with app.					
quality of matt - - all					
Comp job - — SDE/I					
	2 × 15 × 1.50 × 0.075 =				3.375 M³
	2 × 5 × 1.25 × 0.075 =				0.937 M³
	2 × 2.5 × 2.00 × 0.075 =				0.75
					5.062 M³
③ P/A Prime Coat - - all					
Comp job - — SDE/I.					
	2 × 7.90 × 2.10 =				33.18 M²
	2 × 2.60 =				5.20 M²
					38.38 M²
④ P/L ...					

Abstract of Cost

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① clearing & grubbing Rd land					
QVTMB P-8	~~0.75~~ Hect limit 0.75				
@ Rs	49496.70			Rs	37123.00
② Const. of Subgrade & E. shoulder					
QVTMB P-10	limit 1309.50 ~~1349.50~~ M^3				231454=
@ Rs	176.75			Rs	~~238524.00~~
③ Const. of GSB					
QVTMB P-2		24.32 M^3			
@ Rs	3236.80			Rs	78719.00
④ P/L WBM gr-III					
QVTMB P-2			22.48	M^3	
" P-8			5.062	M^3	
			~~27.542~~	M^3 limit 27.28	
@ Rs	4008.97			Rs	~~110415.00~~
⑤ P/A Prime coat					109365=
QVTMB P-3			328.87	m^2	
" P-8			38.38	"	
			367.25	M^2	
@ Rs	41.24			Rs	15145.00
⑥ Patch work over WBM with Mix Seal surfacing					
QVTMB P-4			2341.46	M^2	
" P-8			38.72	M^2	
			2380.18	M^2	
limit to		2376.66		M^2	
@ Rs	212.71			Rs	505539.00
⑦ P/A tack Coat					
QVTMB P-4		11296.46 M^2			
" P-9			697.09 M^2		

letter No - 58/24.08.21
Allowed ⇒ 5.58888=00

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF	Rs	~~5304103.00~~ 4917927=
Less Prev. Pay (-)				Rs	3885150.00
				Rs	~~1418953.00~~ 1032777=
	20/04/21 J.E.		20/4/21 AE		
up to date Matl. statement					
S/M -	467.28 M³				
C/S -	5.83 M³				
Filler -	10.50 MT				
Em SS1 -	0.312 MT				
EM RS1 -	3.267 MT				
E/W -	1349.50 M³				
Bit -	33.034 MT				

20/04/21
J.E.

Quality control report should be collected by office from The Agency.

20/04/21
J.E

Total Bill value ⇒ Rs- 4920387=00
Less 0.05% below ⇒ 2460=00
49,17927=00
Less Payment - 3885150=00
10,32777=00
Penalty of Fuel - 473889=00
Net Pay Rs - 5,58888=00