

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

दिनांक 18/12/2024

पत्रांक 2434 (786)

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।

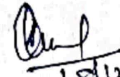
महाशय,

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 ताकि संवेदक का भुगतान किया जा सके।

अनु०:-

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

विश्वासभाजन


18/12/24

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 **17 December 2024**

New Maintenance policy - 2018

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

SL. No	Name of Sachem	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. 130 we dt-06.12.2024 Rs.187.27123 Lakh	3607.01538	Certified that out of Rs. 3607.01538 Lakh received during the years up to 2024-25 (17 December 2024) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 3419.71950 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 187.29588 Lakh remaining unutilized at the end of the period under.

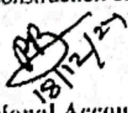
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

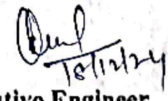
Kind of Checks exercised:-

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

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.


Divisional Account Officer,
R.W.D (W) Division
Benipatti


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

Name of Division :- Benhpatti

Format of Requisition under Head New Maintenance policy - 2018 (MIL- 3054) for the month of Dec- 2024

Sl No.	Package No.	Name of road	Project ID as per NIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of ERI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	up-to-date expenditure as per NIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in km)	Amount of (in lakh)	Initial Requisition with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	3	LOD9-700 TO BETA PARSA SEMITOL. (TRACK39)	31910002109	1086 / 01.03.2024	2.6	164.688	134.62821	19.45314	06NIBD/2024-25/ 27.07.2024	26.04.2025	—	2481	25	5	0.00000	0.00000	134.62000	Service Complete
2	4	LOD9-700 TO BETA PARSA SEMITOL. (TRACK39)	31910002131	1086 / 01.03.2024	1.2	78.1468	61.57267	9.31635	06NIBD/2024-25/ 27.07.2024	26.04.2025	—	2178	25	5	0.00000	0.00000	61.50000	Service Complete
3	5	LOD9-700 TO BETA PARSA SEMITOL. (TRACK39)	31910002133	1086 / 01.03.2024	0.85	53.2484	37.87712	9.31585	06NIBD/2024-25/ 27.07.2024	26.04.2025	—	2095	25	5	0.00000	0.00000	37.50000	Service Complete
4	6	LOD9-700 TO BETA PARSA SEMITOL. (TRACK39)	31910013012	1086 / 01.03.2024	1.8	132.21	111.86988	13.74715	06NIBD/2024-25/ 27.07.2024	26.04.2025	—	1936	25	5	0.00000	0.00000	111.85000	Service Complete
Total					6.450	428.393	345.898	51.831	—	—	—	—	—	—	0.00000	0.00000	345.77000	

Divisional Account Officer,
R.W.D/W/Dm, Benhpatti

Executive Engineer
R.W.D/W/Dm, Benhpatti

OFFICE OF THE EXECUTIVE ENGINEER
RWD WORKS DIVISION, Benipatti

Name of Scheme:- L039-T03 TO BETA PARSA SEKHTOL (TRACK39), Package No. - RM/MA/BEN/24/0005,

Project ID - 31910002109

**Certified that all item wise 100%
measurement has been taken by
me**

mg/16/12/24
Junior Engineer
RWD Work Section Harlakh
Works Division Benipatti

**Certified that all item wise 50%
measurement has been Cheked by me**

AK/16/12/24
Assistant Engineer
RWD Work Sub Division Harlakh
Works Division Benipatti

**Certified that all item wise 10%
measurement has been Cheked by me**

AK/16/12/24
Executive Engineer
RWD Works Division
Benipatti

Name Of Road:-1039-T03 TO BETA PARSA SEKHTOL (TRAC39)

Date	Time	Section	Length	Bumps	Speed	OR	IRI In	CATEG	Latitude	Longitude	Event
		No.	In km	In mm	Rate	mm/km	MM/km	ORY		de	
16/12/24	13:52:0	60	0.1	260	20.2	2600	2557 G	ROAD	26.57939	85.92836	Normal
16/12/24	13:52:33	60	0.1	270	10.1	2700	2656 G		26.58897	85.92103	Normal
16/12/24	13:52:33	60	0.1	270	10.1	2700	2656 G		26.58875	85.92147	Normal
16/12/24	13:53:0	60	0.1	230	20.2	2300	2261 G		26.58812	85.92267	Normal
16/12/24	13:53:8	60	0.1	210	20.2	2100	2063 G		26.58763	85.92456	Normal
16/12/24	13:53:8	60	0.1	210	20.2	2100	2063 G		26.5872	85.9257	Normal
16/12/24	13:53:44	60	0.1	240	10.1	2400	2360 G		26.58719	85.92659	Normal
16/12/24	13:53:44	60	0.1	230	20.2	2300	2261 G		26.587	85.92713	Normal
16/12/24	13:54:0	60	0.1	270	20.2	2700	2656 G		26.58613	85.92807	Normal
16/12/24	13:54:19	60	0.1	230	20.2	2300	2261 G		26.58594	85.92835	Normal
16/12/24	13:54:19	60	0.1	260	20.2	2600	2557 G		26.58563	85.92954	Normal
16/12/24	13:54:19	60	0.1	300	10.1	3000	2953 G		26.58522	85.92983	Normal
16/12/24	13:55:0	60	0.1	300	10.1	3000	2953 G		26.58389	85.9295	Normal
16/12/24	13:55:0	60	0.1	260	20.2	2600	2557 G		26.58259	85.9292	Normal
16/12/24	13:55:0	60	0.1	240	20.2	2400	2261 G		26.58125	85.92869	Normal
16/12/24	13:55:30	60	0.1	230	10.1	2300	2261 G		26.58073	85.92869	Normal
16/12/24	13:55:30	60	0.1	260	20.2	2600	2557 G		26.58066	85.9286	Normal
16/12/24	13:56:5	60	0.1	260	20.2	2600	2557 G		26.57939	85.92836	Normal
16/12/24	13:56:5	60	0.1	210	0	2100	2063 G		26.58613	85.92807	Normal
16/12/24	13:56:5	60	0.1	230	10.1	2300	2261 G		26.58594	85.92835	Normal
16/12/24	13:56:40	60	0.1	230	10.1	2300	2261 G		26.58563	85.92954	Normal
16/12/24	13:57:0	60	0.1	270	10.1	2700	2656 G		26.58522	85.92983	Normal
16/12/24	13:57:15	60	0.1	270	10.1	2700	2656 G		26.58389	85.9295	Normal
16/12/24	13:57:15	60	0.1	280	10.1	2800	2755 G		26.58259	85.9292	Normal
16/12/24	13:57:15	60	0.1	280	10.1	2800	2755 G		26.58613	85.92807	Normal
16/12/24	13:57:15	60	0.1	260	20.2	2600	2557 G		26.58594	85.92835	Normal
			Avg		2481.26						

Y = 0 * X ^ 2 + 0.929 * X - 13.58
X = 2600
Y = 2557

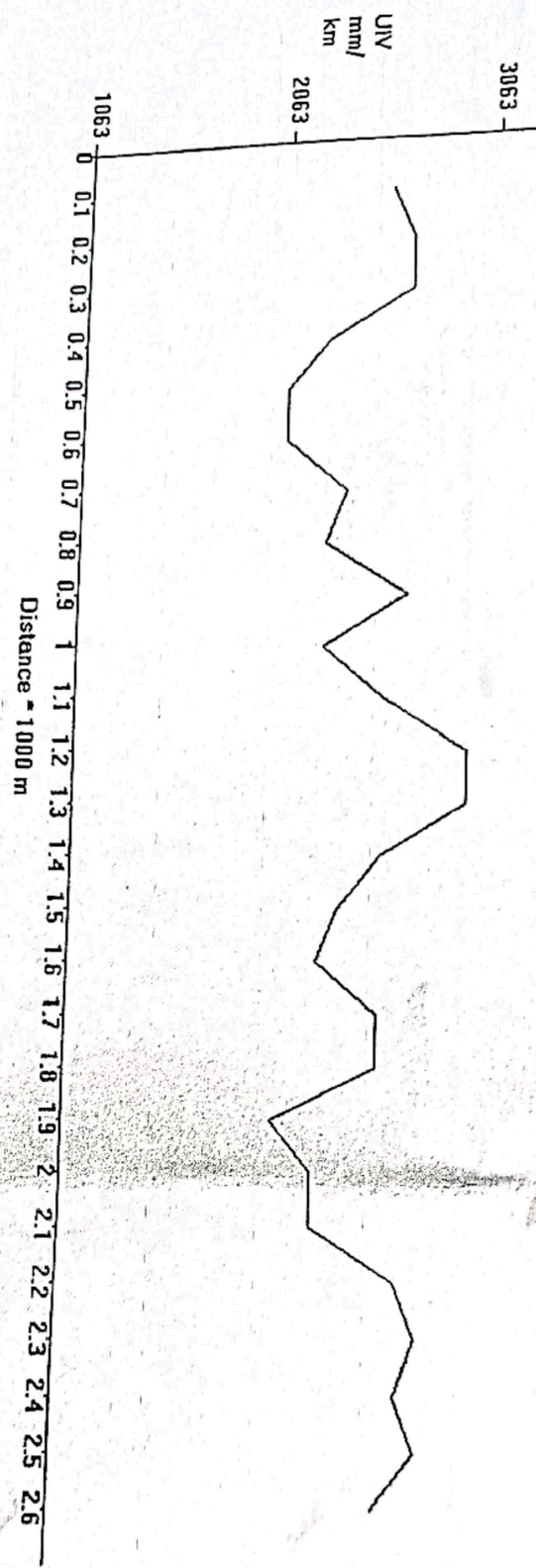
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Report for
16/12/24
J.E

By
16/12/24
AB

By
18/12/24
VJ

File : C:\Users\FWD\OneDrive\Desktop\ABHISHEK ROAD\09061405.Xls, Section No.: 60, Eqn : $Y = 0 \cdot X^2 +$
 Name of Customer : ABHISHEK KUMAR, Name of Work/ Road : L039-T03 TO BETA PARSA SEKHTOL (TPACK39).



Noted for
16/12/24
AB

(Bk to)
16/12/24
AB

(Bk to)
18/12/24
AB