

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

दिनांक 18/12/2024

पत्रांक 2434 (कड)

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।

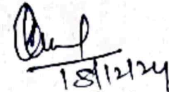
महाशय,

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



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.

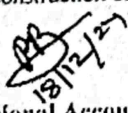
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

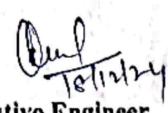
Kind of Checks exercised:-

- 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.


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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		L039-100 TO BETA PAKSA 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	134.62800	Service Complete
2		L035-L044 TO GIDEAHI (TRACK55)	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		L057-101 TO KANDIA KPAAT TI (TRACK57)	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		BETA PAKSA TO PAKSA PURVAI TOL.	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	426.393	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:- L055-L044 TO GIDRAH (TIRACK55), Package No. - RM/MA/BEN/24/0005,

Project ID - 31910002131

Certified that all item wise 100% measurement has been taken by me	Certified that all item wise 50% measurement has been Cheked by me	Certified that all item wise 10% measurement has been Cheked by me
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MAKING
16.12.24
Junior Engineer
RWD Work Section Harlakh
Works Division Benipatti

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

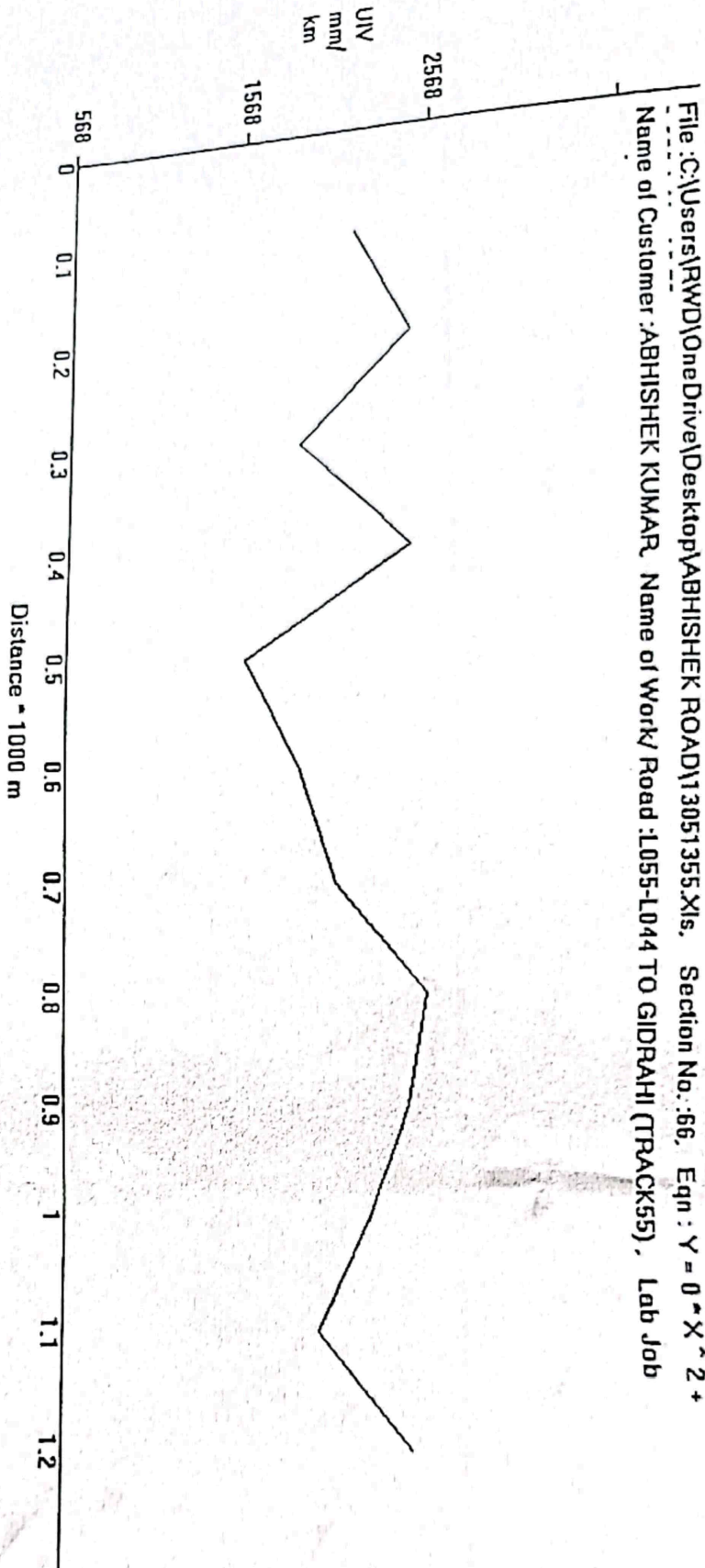
18/11/24
Executive Engineer
RWD Works Division
Benipatti

Name Of Road:-LOSS-1044 TO GIDRAHI (TRAC55)									
Date	Time	Section	Length	Bumps	Speed	OR	IRI in CATEG	Latitude	Longitude
16/12/24	13:46:0	66	0.1	220	0	2200	2162 G	26.58209	85.94446 Normal
16/12/24	13:46:10	66	0.1	250	20.2	2500	2458 G	26.58142	85.94417 Normal
16/12/24	13:46:10	66	0.1	190	20.2	1900	1865 G	26.58105	85.94365 Normal
16/12/24	13:47:0	66	0.1	250	20.2	2500	2458 G	26.58095	85.94344 Normal
16/12/24	13:47:19	66	0.1	160	20.2	1600	1568 G	26.58022	85.94215 Normal
16/12/24	13:48:0	66	0.1	190	10.1	1900	1865 G	26.58007	85.94215 Normal
16/12/24	13:48:0	66	0.1	210	10.1	2100	2063 G	26.57773	85.94229 Speed Bre: <4000
16/12/24	13:48:30	66	0.1	260	20.2	2600	2557 G	26.57737	85.94242 Normal
16/12/24	13:48:30	66	0.1	250	20.2	2500	2458 G	26.57652	85.94222 Normal
16/12/24	13:49:5	66	0.1	230	10.1	2300	2261 G	26.57654	85.94193 Normal
16/12/24	13:49:40	66	0.1	200	10.1	2000	1964 G	26.57616	85.94187 Normal
16/12/24	13:50:15	66	0.1	250	20.2	2500	2458 G	26.57587	85.94191 Normal
Avg 2178.08									

Y = 0 * X ^ 2 + 0.989 * X - 13.58
X = 2500
Y = 2458

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

File : C:\Users\RWD\OneDrive\Desktop\ABHISHEK ROAD\13051355.Xls. Section No.: 66, Eqn : $Y = 0 \cdot X^2 +$
 Name of Customer : ABHISHEK KUMAR, Name of Work/ Road : L055-L044 TO GIDRAHI (TRACK55), Lab Job



Mohammed
16/12/24
J.E

RKD
16/12/24
AB

Quf
16/12/24
VR