

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

पत्रांक.....**105**

दिनांक.....**18.01.2024**

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।

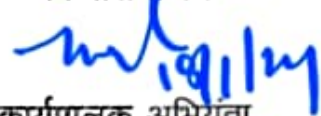
महाशय,

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 31 December 2023**

**New Maintenance policy - 2018**

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

Sl. No	Name of Schemes	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. 164 we dt- 06.12.2023 Rs.359.53093	2413.70505	Certified that out of Rs.2413.70505 Lakh received during the years up to 2023-24 (31 December 2023) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 2407.90748 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 5.79757 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 Accountant,  
R.W.D (W) Division  
Benipatti

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

**Format of Requisition under Head New Maintenance policy - 2018 (MR- 3054) for the month of January-2024**

**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 Completion as per Agreement	Actual Date of Completion	EMI (in Rupee in)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in km)	Amount 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
	RM/MA/UEN-23-0003	Pakarsama To Mokari Tol	31910014405	2161/20.10.2022	1.200	71.57000	56.33540	15.23375	08A/HD/2023-34 17.05.2023	16.02.2024	16.02.2024	2137	25	5	0.00000	0.00000	54.13227	Work Complete
<b>Total</b>					<b>1.200</b>	<b>71.57000</b>	<b>56.33540</b>	<b>15.23375</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>2137</b>	<b>25</b>	<b>5</b>	<b>0.00000</b>	<b>0.00000</b>	<b>54.13227</b>	

*[Signature]*  
Divisional Account Officer,  
R.W.D(W)/Div.-Benipatti


*[Signature]*  
Executive Engineer  
R.W.D(W)/Div.-Benipatti

**OFFICE OF THE EXECUTIVE ENGINEER**  
**RWD WORKS DIVISION**  
**BENIPATTI**

**Name of Scheme:- Pakarsama To Mokari Tol, Package No. - RM/MA/BEN/23/ 0003**


**Project ID – 31910013003**

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

  
13/01/24  
DE

**Junior Engineer**  
**RWD Work Section Madhwapur**  
**Works Division Benipatti**

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

  
13/01/2024

**Assistant Engineer**  
**RWD Work Sub Division**  
**Madhwapur**  
**Works Division Benipatti**

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

  
13/01/24

**Executive Engineer**  
**RWD Works Division**  
**Benipatti**

Name Of Road:- Pakarsama To Mokri Tol

Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	MM/KM UIV	CATEG ORY	ROAD	Latitude	Longitude de	Event
12:36:51	72	0.1	220	20.2	2200	2162 G			26.4759	85.8249	Normal
12:37:26	72	0.1	260	10.1	2600	2557 G			26.4757	85.82371	Normal
12:37:26	72	0.1	220	10.1	2200	2162 G			26.47574	85.82262	Normal
12:38:1	72	0.1	210	10.1	2100	2063 G			26.47483	85.82301	Normal
12:38:1	72	0.1	200	20.2	2000	1964 G			26.47462	85.82232	Normal
12:38:37	72	0.1	220	10.1	2200	2162 G			26.47436	85.8211	Normal
12:39:0	72	0.1	190	10.1	1900	1865 G			26.47429	85.82089	Normal
12:39:12	72	0.1	210	10.1	2100	2063 G			26.47405	85.82025	Normal
12:39:47	72	0.1	230	10.1	2300	2261 G			26.47296	85.81913	Normal
12:40:0	72	0.1	220	10.1	2200	2162 G			26.47317	85.8185	Normal
12:40:23	72	0.1	220	10.1	2200	2162 G			26.47292	85.81691	Normal
12:41:0	72	0.1	210	10.1	2100	2063 G			26.473	85.81635	Normal
				Avg		2137.16					

$$Y = 0 * X^2 + 0.989 * X - 13.58$$

$$X = 2100$$

$$Y = 2063$$

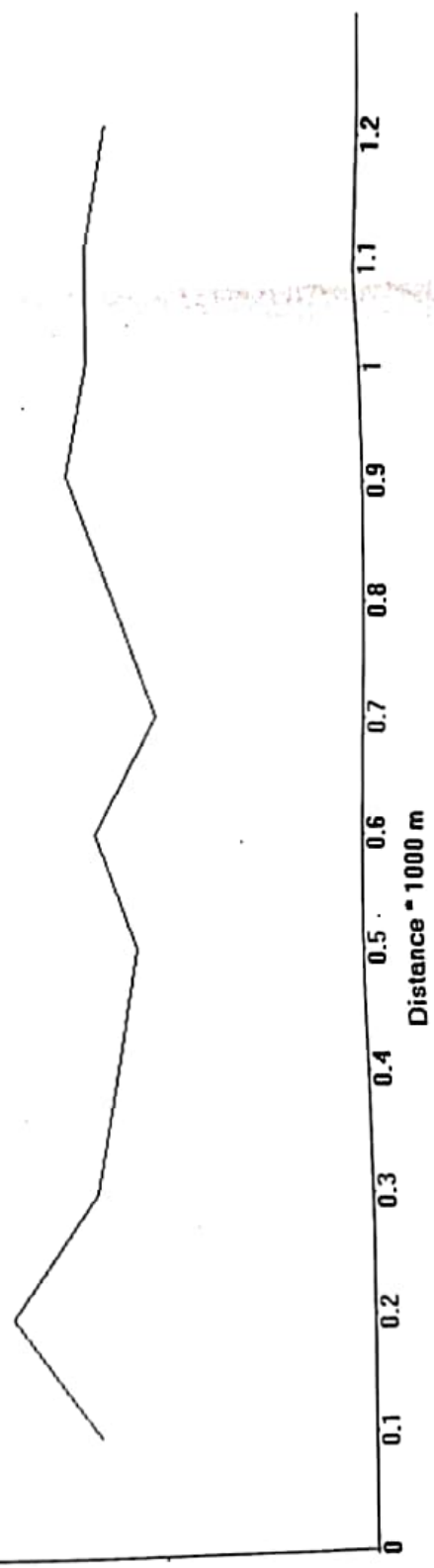
(R) RURAL ROAD  
Good Average Poor  
<4000 4001-5000 >5001

13/01/24  
13/01/24  
13/01/24

12/1/24

File : C:\Users\RWD\OneDrive\Desktop\BIR CHANDRA MISHRA\19031832.Xls, Section No. : 72, Eqn :  $Y = 0 \cdot X^2$

Name of Customer : BIRCHANDRA MISHRA, Name of Work/ Road : Pakarsama To Mokri Tola, Lab Job number :



*Signature*

13/01/2024  
A.E.

13/01/24  
A.E.



Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Maintenance of Road and CD from Pakarsem to Mokeri Tol under MR -3054-2018					
PACK:-	MR-N	122-23	103		
Name of contractor:- Srij Bischoodra Mishra					
Agst no:-	06	MBD	12023-24		
Date of start:-	17/5	123			
Date of comp:-	16/02	124			
Actual Date of comp:-					
1/1 Clearing and Grubbing Road land.					
Qty vide TMB No.- 1					
0.300 Hact	@	Rs 72639.95	=	Rs 21792.00	
2/2 Construction of Subgrade and E/shoulder					
Qty vide TMB No.- 13					
	@	Rs 254.42	=	Rs	
3/3 Construction of Granular sub base-I					
Qty vide TMB No.- 2					
39.624 m <sup>3</sup>	@	Rs 4689.38	=	Rs 185812.00	

Continuation

Continuation