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

पत्रांक 987 अडु॰

दिनांक 12/06/24

प्रेषक,

ई० रामाशीष पासवान, 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।

विषय:-

र्शीष 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

(ई0 रामाशीष पासवान) कार्यपालक अभियंता, ग्रामीण कार्य वभाग, कुार्य प्रमंडल, बेनीपट्टी। 12/06/24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150) Form of Utilisation Certificate Upto the month of 31 May 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 Cortified that out of
1	Construction of Rural roads under New maintenance policy - 2018	Authorization letter No. 72 we dt-29.05.2024 Rs.264.36921 letter No. 69 we dt-06.05.2024 Rs.154.58760 letter No. 68 we dt-06.05.2024 Rs.55.94552 (Decrease in limit of withdrawal)	2997.21197	Certified that out of Rs.2997.21197 Lakh received during the years up to 2024-25 (31 May 2024) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 2784.70058 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 212.51139 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. I.
- Periodical inspection has been conducted by Executive Engineer/Superintending II. Engineer.

Construction materials have been tested. III.

- Measurements have been recorded in the MBs and test check conducted by the Assistant IV. Engineer/Executive Engineer.
- All other codal formalities have been observed, ٧.

3. Physical Progress achieved:-

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

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

R.W.D (W) Division Benipatt

Name of Division :- Benipatti Formate of Requisition under Head New Maintenace policy - 2018 (MR- 3054) for the month of June-2024

_		-	\$ S	-
	RM/MA/BEN/23/ 0001		Package N	٥.
	NH Road - Rampur (Length 31910002056 in km-1 320)	5	Name of road	
Total	31910002056		Project ID as per MIS	,
	2161/ 20.10.2022	.x	Administrative / (AA) Letter No	& Date
2.335	2.335	6	Length (In km)	ldministrat ()
140.91000 99.66874	140.91000	7	Amoun of (in lakh)	Administrative Approval (AA)
99.66874	99.66874	8	Initial Rectification 5 Year Routine with Surface Maintenance Renewal (In Lakh) (In Lakh)	Agreement Amount (in Lakh)
26.88395	26.88395	9	5 Year Routine Maintenance (In Lakh)	Amount kh)
1	02MBD/2023-24 06.04.2023		Agreement No &	
1	05.01.2024 12.04.2024	11	on i	Date of
Ĭ	12.04.2024	12	Actual Date of Complection	
2484	2484	13	Value of Us (in mm/km	
25	25	=	Thickness of Bitumen Layer (in mm)	
5	5	15	Value of Previous to Bitumen Alloted Content in Amount (Percentage Lakh)	
92.24823	92.24823	16	5	Tatal
92.24823	92.24823	17	expenditure as par MIS (In Lakh)	
1.72583	1.72583	18	against work done (In Lakh)	
	Work Completed	19	Remarks	



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

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Schedue XIV-Form No. 134

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MEASUREMENT BOOK

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