

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

पत्रांक.....313

दिनांक.....19.2.24

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।

विषय:-

शीर्ष **NEW MAINTENANCE POLICY - 2018 (MR - 3054)** में आवंटन उपलब्ध कराने के संबंध में।

महाषय,

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।

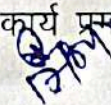
अनु०:-

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

विष्वासभाजन



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 February 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. 14 we dt- 06.02.2024 Rs.154.05121	2567.75626	Certified that out of Rs.2567.75626 Lakh received during the years up to 2023-24 (17 February 2024) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 2564.12081 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 3.63545 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.

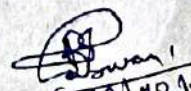
Kind of Checks exercised:-

- 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


19/02/24
Executive Engineer
R.W.D (W) Division
Benipatti

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

Division :- Benipatti

Sl. 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	Value of IRI (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 MIS (in Lakh)	Requisition done against work (in Lakh)	Remarks
				Length (in km)	Amount of (in lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	Jarub Nagar To Brahmapur East	31910013007	2161/ 20.10.2022	1.890	107.78000	83.71714	24.1109	06MBD/2023-24 17.05.2023	16.02.2024	16.02.2024	2026	25	5	56.07882	56.07882	24.03379	Work Completed
2	Palsarna To Mohan Tol	31910013003		1.200	71.57000	56.33540	15.27375				2137	25	5	37.89258	37.89258	16.23969	Work Completed
Total				3.090	179.350	140.053	39.385	—	—	—	4163	50	10	93.97140	93.97140	40.27348	

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

Executive Engineer
R.W.D(W)Div. Benipatti
10/02/24

2nd on A/C

24

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 Pakasama to Mokaoti Tol under MR-3054-2018					
PACK: MR-N/22-23/03					
Name of contractor: Sri Birchandra Mishra					
Agst. No: 06 MBD/2023-24					
Date of start: 17/05/23					
Date of comp: 16/02/24					
Actual Date of comp: -					

1/1 clearing and grubbing Road Land

By vide TMB P. No-15

0.300 Hact @ Rs 72639.95 - Rs 21792.00

2/2 Construction of subgrade and E/shoulder

By vide TMB P. No-15

445.0 m³ @ Rs 254.42 - Rs 113217.00

3/3 Construction of Granular sub base-I

By vide TMB P. No-15

39.624 m³ @ Rs 4689.38 - Rs 185812.00

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
21/22 Providing and laying of hoi applied m.m.pond on C.C. surface					
By vide TMB P.m. 19					
62.0 m @ Rs 931.08					Rs 57727.00
22/23 Providing and fixing 1200 g m.p. road					
By vide TMB P.m. 19					
2.0 m. @ Rs 13933.86					Rs 27868.00
24/24 Plastering with cement on parapet					
20.16 m ² @ Rs 239.15					Rs 4821.00

24/25 Brick Mason work C.m. 13					
By vide TMB P.m. 19					
2.88 m ³ @ Rs 6738.70					Rs 19407.00
25/26 Painting two coat					
By vide TMB P.m. 20					
20.16 m ² @ Rs 126.90					Rs 2558.00
					Rs 4518048.00
ADD GST @ 18%					Rs 813249.00
ADD L.C @ 1%					Rs 45180.00
ADD S.F @ 10%					Rs 40542.00
					Rs 5417019.00
Less 0.07% below 1					Rs 3792.00
					Rs 5413227.00

Continuation

Continuation