

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

पत्रांक 764 कबुठ

दिनांक 04-05-2024

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

विष्वासभाजन


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

4.5.24

Formate of Requisition under Head New Maintenance policy - 2018 (MR- 3054) for the month of May-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	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 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	
1	RM/M/A/BEN/24/0002	Nh 104 To Lalu Nagar	31910013002	6120/ 04.12.2023	0.830	51.85370	37.85632	6.43615	30MBD/2023-24 16.03.2024	14.12.2024	13.04.2024	2337	25	5	0.00000	0.00000	0.00000	37.73853	Work Completed
		L024 - Mukhiyapatti	31910002105	6120/ 04.12.2023	1.350	82.84000	60.58003	8.77853			15.04.2024	2296	25	5	0.00000	0.00000	0.00000	60.52062	Work Completed
2					2.180	134.69370	98.43635	15.21468	—	—	—	4633	50	10	0.00000	0.00000	0.00000	98.25915	
Total																			

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

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

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate Upto the month of 30 April 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. 31 we dt- 09.03.2024 Rs.68.90218 letter No. 19 we dt- 16.02.2024 Rs.2.45776 (Decrease in limit of withdrawal)	2634.20068	Certified that out of Rs.2634.20068 Lakh received during the years up to 2024-25 (30 April 2024) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 2630.11298 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 4.08770 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.

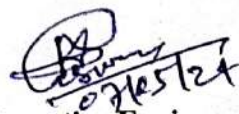
Kind of Checks exercised:-

- 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
7.5.24

OFFICE OF THE EXECUTIVE ENGINEER

RWD WORKS DIVISION, Benipatti

Name of Scheme:- Nh 104 To Lalu Nagar, Package No. - RM/MA/BEN/24/0002,

Project ID - 31910013002

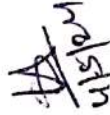
Certified that all item wise 100%
measurement has been taken by
me


04/5/24

Junior Engineer

RWD Work Section Madhwapur
Works Division Benipatti

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


u/s/ew

Assistant Engineer

RWD Work Sub Division Madhwapur
Works Division Benipatti

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


04/5/24

Executive Engineer

RWD Works Division
Benipatti

Name Of Road:-Nh 104 To Lalu Nagar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI In MM/KM	CATEG ORY ROAD	Latitude	Longitude	Event
4/5/24	16:46:31	44	0.1	240	10.1	2400	2360 G	ROAD	26.54581	85.85545	Normal
4/5/24	16:47:7	44	0.1	250	10.1	2500	2458 G		26.54562	85.85658	Normal
4/5/24	16:48:0	44	0.1	250	10.1	2500	2458 G		26.54549	85.85768	Normal
4/5/24	16:48:18	44	0.1	230	10.1	2300	2261 G		26.54475	85.85944	Normal
4/5/24	16:48:18	44	0.1	250	20.2	2500	2458 G		26.54471	85.8595	Normal
4/5/24	16:49:0	44	0.1	210	20.2	2100	2063 G		26.54487	85.85988	Normal
4/5/24	16:49:0	44	0.1	230	20.2	2300	2261 G		26.54623	85.86023	Normal
4/5/24	16:49:28	44	0.1	250	10.1	2500	2458 G		26.54732	85.86113	Normal
4/5/24	16:49:28	44	0.021	230	10.1	2300	2261 G		26.54739	85.86118	Normal
						Avg	2337.55				

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

$$X = 2300$$

$$Y = 2261$$

(R) RURAL ROAD

Good Average Poor

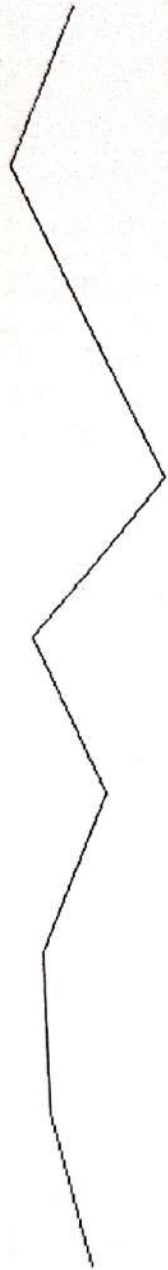
<4000 4001-5000 >5001

4/5/24
AC

4/5/24
E.E.

4/5/24
5E

File : C:\Users\RWD\OneDrive\Desktop\J K\05051656.XIs, Section No. : 44, Eqn : $Y = 0 \cdot X^2 + 0.989 \cdot X - 13.58$
 Name of Customer : J K AND COMPANY, Name of Work/ Road : Nh 104 To Lalu Nagar, Lab Job number :



U/V
mm/
km

0 0.1 0.2 0.3 0.4 0.5 0.6 0.7 0.8 0.9
 Distance * 1000 m

04/15/24
 DE.

04/15/24
 DE.

04/15/24
 DE.

Good Name - NH-104 TO 2ALC NH00AR

Schedule XLV-Form No. 134

NH-3082

BEHITPAIT DIVISION

Manufacturer SUB-DIVISION

NBMD-1390

MEASUREMENT BOOK

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 NH-104 to Lalunagan under MR-3054-2018					
PACK:- RM/MA/BEN/RY/0002					
Name of contractor:- M/S J.K. and company					
Agst no. - 30MBD/23-24					
Date of start:- 16/03/24					
Date of comp:- 15/12/24					
1/1 clearing and grubbing Road land					
Qty vide TMB P.M. - 1					
0.166 Hact @ Rs 76926.08 = 12770.00					
2/2 construction of subgrade and E/shoulder					
Qty vide TMB P.M. - 18					
273.75 @ Rs 263.24 = 72062.00					
3/3 construction of granular sub base					
Qty vide TMB P.M. - 4					
35.98 m ³ @ Rs 2866.73 = 103145.00					

Continuation

Continuation