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

पत्रांक.....663

दिनांक 15.04.2025

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:-

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।

अनु0:—

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में।

2. उपयोगिता प्रमाण पत्र एक प्रति ।

विश्वासभाजन.

कार्यपालक अभियंता, ग्रामीण कार्य वभाग, 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 March 2025

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. 29 we dt-30.03.2025 Rs.444.81488 Lakh	4434.73317	Certified that out of Rs. 4434.73317 Lakh received during the years up to 2024-25 (31 March 2025) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 4413.78816 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 20.94501 Lakh remaining unutilized at the end of the period under.

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

Formate of Requisition under Head New Maintenace policy - 2018 (MR- 3054) for the month of April-2025

Name of Division :- Benipatti

Γ			Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)			Date of		Bâ	Thickness of	Value of	Previous Total	up-to-date	Requisition																																														
SI No.	Package N	Name of road			Length (In km)	Amoun of (in lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Year Routine Maintenance (In Lakh)	Agreement No & Date		Actual Date of Complection	Value of II (in man/km	Bitumen Layer (in mm)	Bitumen Content in Percentage		expenditure as par MIS (In Lakh)		Remarks																																													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19																																													
1		Pahara To REO BH Road	31910002057		2.900	172.27600	140.01235	22.27406			11.03.2025	2223.17	25	5	79.71299	79.71299	58.23121	Work Completed																																													
2		SANTHGANW TO DURGAPATTI	31910012011		1.340	105.12800	81.41864	14.40887	06MBD/2024-25 27.07.2024		13.04.2025	2259.00	25	5	0.00000	0.00000	56.19916	Work Completed																																													
3	EN/24/00	L058-T01 TO KAUAHA (TRACK58)	31910002135	1086/	1.200	80.00480	64.72281	1.527484							06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25	06MBD/2024-25		06MBD/2024-25	26.04.2025	26.04.2025	26.04.2025	09.03.2025	2384.33	25	5	37.01466	37.01466	27.04316	Work Completed							
4	RM/MA/BEN/24/0005	L046-T03 TO WEST TOL (TRACK46)	31910002118	01.03.2024	1.400	101.02140	131.72707	9.92502		20013020	12.03.2025	2133.57	25	5	39.12099	39.12099	28.51145	Work Completed																																													
5		L025-L062 TO MOHANPUR (TRACK25)	31910002089		2.230	219.34800	183.00421	20.71742			10.03.2025	2153.00	25	5	85.51212	85.51212	86.61361	Work Completed																																													
Total					9.070	677.77820	600.88508	68.85285	-	_	_	11153.07	125	25	241.36076	241.36076	256.59859																																														

hivisional Account Officer, R.W.D(W)Div. Benipatti Executive Engineer

OFFICE OF THE EXECUTIVE ENGINEER RWD WORKS DIVISION BENIPATTI

Name of Scheme: - L046-T03 TO WEST TOL (TRACK46), Package No. - RM/MA/BEN/24/00025

Project ID - 31910002118

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

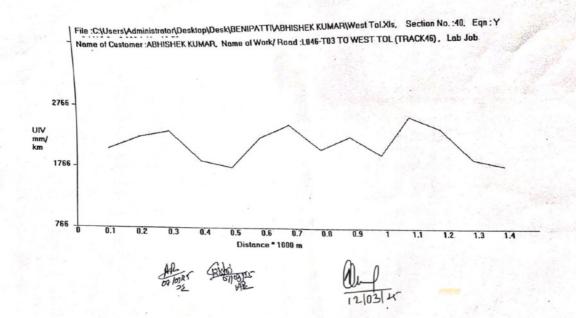
Certified that all item wise 50% measurement has been Cheked by

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

Junior Engineer RWD Work Section Harlakhi Works Division Benipatti

Assistant Engineer RWD Work Sub Division Harlakhi Works Division Benipatti

RWD Works Division Benipatti



lama Of Pand: I DAG TON TO WEST TOL (TRACVAS)

Date	Time	Section		Bumps	Speed	OR	IRI IN	CATEGO	Latitude	Longitud	Event		
							MM/KM	RY	16.	. 6			The same
		No.	in km	in mm	Rate	mm/km	UIV	ROAD				Y = 0 * X	2+0.989 * X - 13.
8/3/25	16: 46: 31	40	0.	1 210	10.1	2100	206	G	26.63477	85.9827	Normal	X = 1800	Transfer .
8/3/25	16: 47: 7	40	0.	1 230	10.1	2300	226	1.6	26.63525	85,98231	Normal	Y = 1766	
8/3/25	16: 48: 0	40	0.	1 240					26.53567				
8/3/25	16: 48: 18	40				100000			26.63587				
8/3/25	16: 48: 18	40										(n) nunsi	2010
8/3/25	16: 49: 0	40							26.63664	12 14 1 1 1 1 1 1 1	Carrier and	(R) RURAL	
8/3/25	16: 49: 0	40						1 G	26.63691			Good	Average Poor
8/3/25	16: 49: 28							8 G	26.63708	85.97762	Normal	<4000	4001-5000 >5001
8/3/25	16: 49: 28			.1 210				3 G	26.63644	85.97697	Normal		
8/3/25	16: 50: 4	41		.1 230	2011	- 250	0 226	1 G	26.6358	85.97671	Normal		
8/3/25	16: 54: 11			.1 200		2 200	0 196	4 G	26.53582	85.97606	Normal		
8/3/25	16: 54: 19	- "		.1 260	2011	2 260	0 25	7 G	26.63593	85.97533	Normal		
8/3/25	16: 55: 0			.1 240		1 240	0 23	60 G	26.6358	85.97442	Normal	1	
8/3/25	16: 55: 0	- 4	-	.1 190	10.	1 190	0 18	55 G	26.6359	6 85.97383	Normal		
9/ 9/ 23	10. 35: 0	4	0 (.1 18	10.	1 180	0 17	66 G	26.6359	5 85.97272	Normal		
						Avg	2133.	57					





12/03/14