

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

पत्रांक.....663

दिनांक,15.04.2025

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,


15/4/25

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 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.

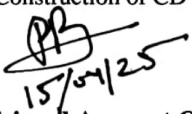
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- 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 Maintenance policy - 2018 (MR- 3054) for the month of April-2025

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 Lakhs)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Bill (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in Lakhs)	up-to-date expenditure as per MIS (in Lakhs)	Requisition against work done (in Lakhs)	Remarks
					Length (in km)	Amount of (in lakhs)	Initial Rectification with Surface Renewal (in Lakhs)	5 Year Routine Maintenance (in Lakhs)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	R/M/A/BEN/24/0005	Pahara To REO BH Road	31910002057	1086/ 01.03.2024	2.900	172.27600	140.01235	22.27406	06MBD/2024-25 27.07.2024	26.04.2025	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			13.04.2025	2259.00	25	5	0.00000	0.00000	56.19916	Work Completed
3		L058-T01 TO KAUAHA (TRACK58)	31910002135		1.200	80.00480	64.72281	1.527484			09.03.2025	2384.33	25	5	37.01466	37.01466	27.04316	Work Completed
4		L046-T03 TO WEST TOL (TRACK46)	31910002118		1.400	101.02140	131.72707	9.92502			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	


 15/04/25
 Divisional Account Officer,
 R.W.D(W)Div. Benipatti



 15/04/25
 Executive Engineer
 R.W.D(W)Div. Benipatti

OFFICE OF THE EXECUTIVE ENGINEER
RWD WORKS DIVISION
BENIPATTI

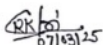
Name of Scheme:- L058-T01 TO KAUHA (TRACK58), Package No. - RM/MA/BEN/24/00025

Project ID – 31910002135

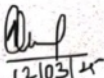
Certified that all item wise 100%
measurement has been taken by
me


02/03/25
Junior Engineer
RWD Work Section Harlakhi
Works Division Benipatti

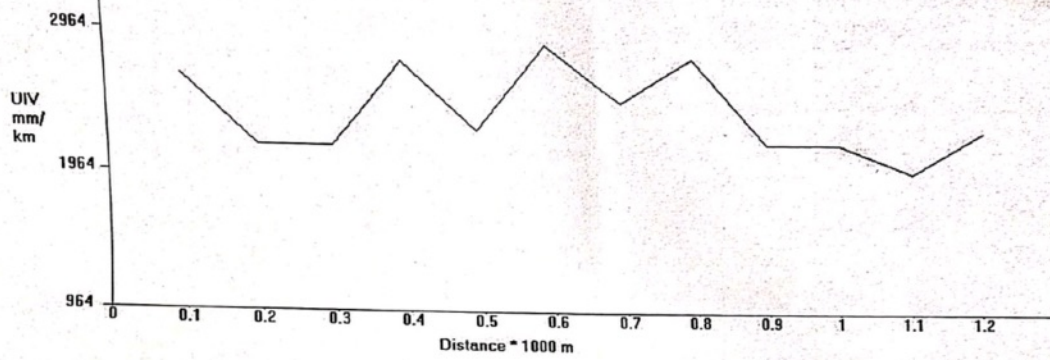
Certified that all item wise 50%
measurement has been Cheked by
me


07/03/25
Assistant Engineer
RWD Work Sub Division Harlakhi
Works Division Benipatti

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


12/03/25
Executive Engineer
RWD Works Division
Benipatti

File :C:\Users\Administrator\Desktop\Desk\BENIPATTI\ABHISHEK KUMAR\Kauha.xls, Section No. :42, Eqn : Y =
Name of Customer :ABHISHEK KUMAR, Name of Work/ Road :L058-T01 TO KAUHA (TRACK58), Lab Job number



AB
07/03/15
32

AB
07/03/15
AB

AB
12/03/15

Name Of Road:-L058-T01 TO KAUHAHA (TRACK58)

Date	Time	Section	Length	Bumps	Speed	OR	IRI In	CATEGO	Latitude	Longitud	Event
		No.	in km	in mm	Rate	mm/km	MM/KM	RY		e	
							UIV	ROAD			
8/ 3/ 25	17: 45: 0	42	0.1	270	0	2700	2656	G	26.18416	85.70958	Normal
8/ 3/ 25	17: 45: 21	42	0.1	220	20.2	2200	2162	G	26.18496	85.70522	Normal
8/ 3/ 25	17: 45: 21	42	0.1	220	10.1	2200	2162	G	26.18579	85.7008	Normal
8/ 3/ 25	17: 45: 56	42	0.1	280	20.2	2800	2755	G	26.18669	85.7013	Normal
8/ 3/ 25	17: 46: 0	42	0.1	230	20.2	2300	2261	G	26.18759	85.70302	Normal
8/ 3/ 25	17: 46: 31	42	0.1	290	10.1	2900	2854	G	26.18852	85.70538	Normal
8/ 3/ 25	17: 47: 6	42	0.1	250	10.1	2500	2458	G	26.1894	85.70622	Normal
8/ 3/ 25	17: 47: 6	42	0.1	280	20.2	2800	2755	G	26.19029	85.70773	Normal
8/ 3/ 25	17: 47: 41	42	0.1	220	20.2	2200	2162	G	26.19116	85.71093	Normal
8/ 3/ 25	17: 48: 0	42	0.1	220	10.1	2200	2162	G	26.19206	85.71295	Normal
8/ 3/ 25	17: 48: 16	42	0.1	200	20.2	2000	1964	G	26.193	85.7148	Normal
8/ 3/ 25	17: 49: 0	42	0.1	230	20.2	2300	2261	G	26.19391	85.7168	Normal
							Avg	2384.33			

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

$$X = 2300$$

$$Y = 2261$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

AB
07/03/25
JE

RB
07/03/25
AB

AB
12/03/25