

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:— 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.

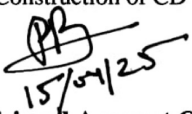
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

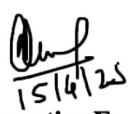
Kind of Checks exercised:-

- 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:- Pahara To REO BH Road, Package No. - RM/MA/BEN/24/00025

Project ID – 31910002057

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


07/03/25
Junior Engineer
RWD Work Section Harlakhi
Works Division Benipatti

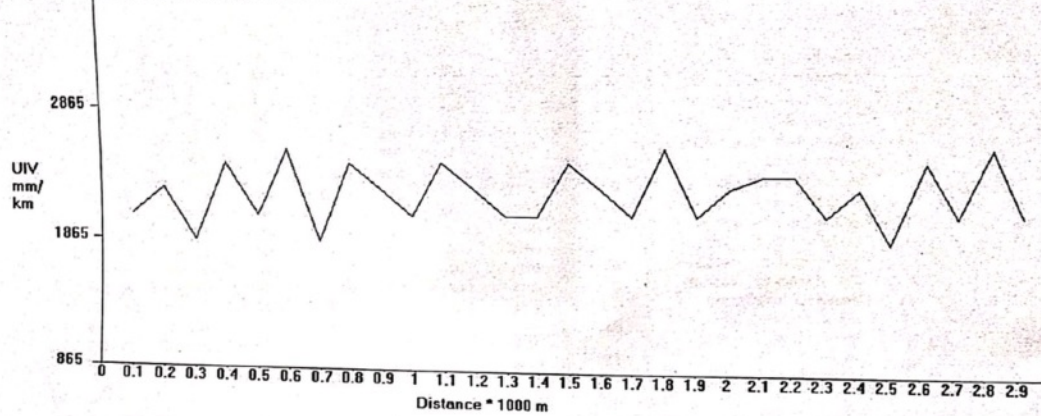
Certified that all item wise 50%
measurement has been Cheked by
me


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\Pahara.Xls, Section No.: 34, Eqn : Y =
Name of Customer : ABHISHEK KUMAR, Name of Work/ Road : Pahara - REO BH Road, Lab Job number :



APR
07/03/25

APR
07/03/25

APR
12/03/25

Name Of Road:-Pahara - REO BH Road

Name Of Road:-Panaji - NCO BH ROAD										
Date	Time	Section	Length	Bumps	Speed	OR	IRI IN	CATEGO	Longitud	Event
		No.	in km	in mm	Rate	mm/km	MM/KM	RY	e	
Y = 0 * X ^ 2 + 0.989 * X - 13.58										
8/3/25	13:52:0	34	0.1	210	10.1	2100	2063 G		26.55545	85.9515 Normal
8/3/25	13:52:33	34	0.1	230	10.1	2300	2261 G		26.55433	85.95195 Normal
8/3/25	13:52:33	34	0.1	190	10.1	1900	1865 G		26.5538	85.9521 Normal
8/3/25	13:53:0	34	0.1	250	10.1	2500	2458 G		26.55263	85.952 Normal
8/3/25	13:53:8	34	0.1	210	10.1	2100	2063 G		26.55166	85.95249 Normal
8/3/25	13:53:8	34	0.1	260	20.2	2600	2557 G		26.55167	85.9524 Normal
8/3/25	13:53:44	34	0.1	190	10.1	1900	1865 G		26.55108	85.95422 Normal
8/3/25	13:53:44	34	0.1	250	10.1	2500	2458 G		26.54973	85.95429 Normal
8/3/25	13:54:0	34	0.1	230	10.1	2300	2261 G		26.55001	85.95493 Normal
8/3/25	13:54:19	34	0.1	210	10.1	2100	2063 G		26.54971	85.95465 Normal
8/3/25	13:54:19	34	0.1	250	10.1	2500	2458 G		26.5494	85.95489 Normal
8/3/25	13:54:19	34	0.1	230	10.1	2300	2261 G		26.54847	85.95629 Normal
8/3/25	13:55:0	34	0.1	210	10.1	2100	2063 G		26.54866	85.95659 Normal
8/3/25	13:55:0	34	0.1	210	10.1	2100	2063 G		26.54845	85.95842 Normal
8/3/25	13:55:0	34	0.1	250	10.1	2500	2458 G		26.54822	85.96037 Normal
8/3/25	13:55:30	34	0.1	230	10.1	2300	2261 G		26.54904	85.96151 Normal
8/3/25	13:55:30	34	0.1	210	10.1	2100	2063 G		26.54954	85.96176 Normal
8/3/25	13:56:5	34	0.1	260	20.2	2600	2557 G		26.55089	85.96175 Normal
8/3/25	13:56:5	34	0.1	210	10.1	2100	2063 G		26.55182	85.96172 Normal
8/3/25	13:56:5	34	0.1	230	10.1	2300	2261 G		26.55318	85.96138 Normal
8/3/25	13:56:40	34	0.1	240	10.1	2400	2360 G		26.55345	85.96136 Normal
8/3/25	13:57:0	34	0.1	240	10.1	2400	2360 G		26.55519	85.96142 Normal
8/3/25	13:57:0	34	0.1	210	10.1	2100	2063 G		26.55583	85.96148 Normal
8/3/25	13:57:15	34	0.1	230	10.1	2300	2261 G		26.55714	85.9613 Normal
8/3/25	13:57:15	34	0.1	190	10.1	1900	1865 G		26.55744	85.96138 Normal
8/3/25	13:57:15	34	0.1	250	10.1	2500	2458 G		26.55831	85.9607 Normal
8/3/25	13:58:0	34	0.1	210	10.1	2100	2063 G		26.55833	85.9606 Normal
8/3/25	13:58:0	34	0.1	260	20.2	2600	2557 G		26.55843	85.96063 Normal
8/3/25	13:58:0	34	0.1	210	10.1	2100	2063 G		26.5588	85.96089 Normal
Avg							2223.17			

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

AP
09/10/25
22

AP
09/10/25
AB

AP
12/10/25