

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

पत्रांक 280 अक

दिनांक 20/02/2018

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,



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 January 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 <b>New maintenance policy - 2018</b>	Authorization letter No. 07 we dt-22.01.2025  <b>Rs.37.13291 Lakh</b>	<b>3989.91829</b>	Certified that out of <b>Rs. 3989.91829 Lakh</b> received during the years up to 2024-25 ( <b>31 January 2025</b> ) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of <b>Rs. 3885.58394 Lakh</b> has been utilized for the purpose of <b>New maintenance policy-2018</b> as given in the margin for which the balance of <b>Rs 104.33435 Lakh</b> 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

**Formate of Requisition under Head New Maintenance policy - 2018 (MR- 3054) for the month of February-2025**  
**Je 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 Allotted 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		SH 52 To Arer Puri Tol	31910012004		0.750	46.71500	33.82268	0.44733			30.01.2025	2359.500	25	5	0.00000	0.00000	31.48160	Work Completed
2	RM/MA/BEN/24/0001																	
		REO PATH NAGDAH TO HOUSE OF PASHUPATI NATH JHA VIA DURGA MANDIR HOUSE OF RANJEET JHA	319100190264	6120/04.12.2023	0.800	59.59000	40.01989	2.96091	20MBD/2024-25 21.08.2024	20.05.2025	24.01.2025	2050.620	25	5	0.00000	0.00000	39.37662	Work Completed
3		ARER HAT CHAMPA ROAD NEAR KABRISTAN TO IMUL TREE KARI PASWAN HOUSE	N319100024003		0.250	18.00400	12.91671	0.92511			25.01.2025	2458.330	25	5	0.00000	0.00000	12.84383	Work Completed
Total					1.800	124.30900	86.75928	4.33335	—	—	—	6868.450	75	15	0.00000	0.00000	83.70205	

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

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

Name Of Road:-SH.52 TO ARER PURBI TOL											
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI in MM/KM	CATEGORY ROAD	Latitude	Longitude	Event
23/ 1/ 25	12: 35: 5	42	0.1	260	10.1	2600	2557	G	26.40634	85.99511	Normal
23/ 1/ 25	12: 35: 5	42	0.1	240	10.1	2400	2360	G	26.40563	85.99453	Normal
23/ 1/ 25	12: 36: 16	42	0.1	220	20.2	2200	2162	G	26.40532	85.99371	Normal
23/ 1/ 25	12: 36: 16	42	0.1	250	10.1	2500	2458	G	26.40456	85.99307	Normal
23/ 1/ 25	12: 36: 51	42	0.1	220	20.2	2200	2162	G	26.40433	85.9923	Normal
23/ 1/ 25	12: 37: 26	42	0.1	260	10.1	2600	2557	G	26.40437	85.99128	Normal
23/ 1/ 25	12: 37: 26	42	0.1	220	10.1	2200	2162	G	26.40427	85.99039	Normal
23/ 1/ 25	12: 38: 1	42	0.05	250	10.1	2500	2458	G	26.40392	85.98961	Normal
AVE							2359.5				

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

$$X = 2500$$

$$Y = 2458$$

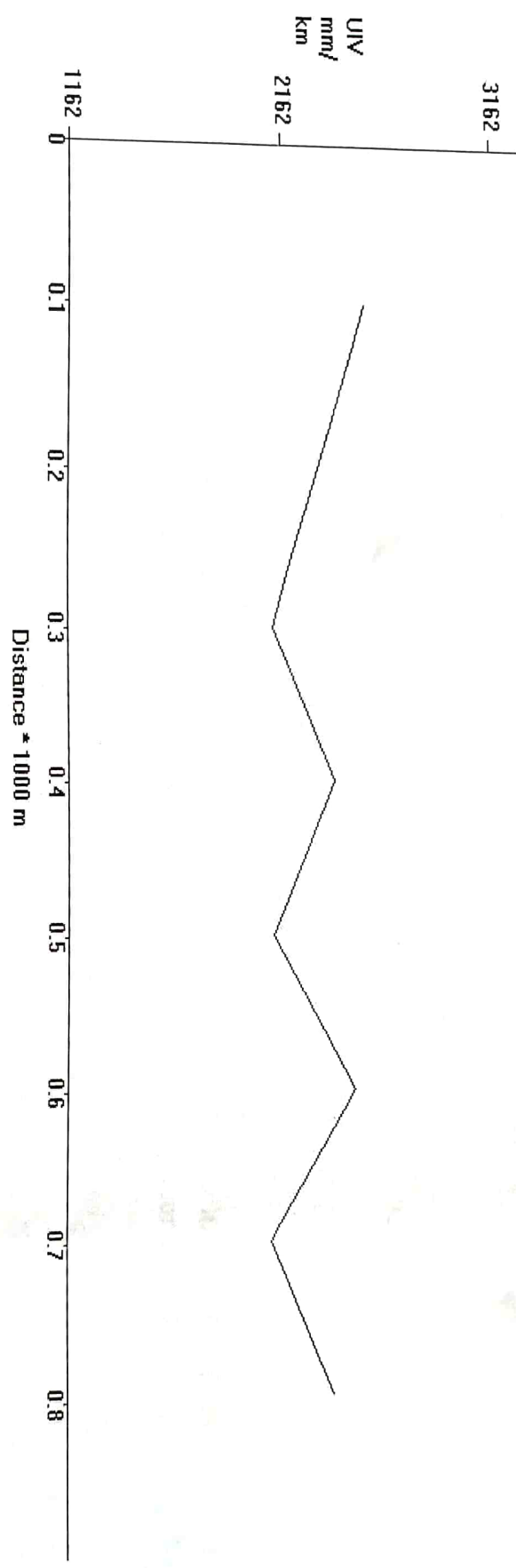
(R) RURAL ROAD  
 Good Average Poor  
 <4000 4001-5000 >5001

AK  
 20/6/21/25  
 33.

AK  
 20/6/21/25  
 AK

AK  
 20/6/21/25

File : C:\Users\Administrator\Desktop\Desk\BENIPATTI\pravin\19031832.Xls, Section No. : 42, Eqn :  $Y = 0 * X^2 +$   
Name of Customer : Pravin Kumar Mishra, Name of Work/ Road : SH.52 TO ARER PURBI TOL, Lab Job number :



*AB*  
20/02/25  
32

*AB*  
20/02/25  
AC


*Pravin*  
20/02/25

**OFFICE OF THE EXECUTIVE ENGINEER**  
**RWD WORKS DIVISION**  
**BENIPATTI**


Name of Scheme:- SH 52 To Arer Purbi Tol, Package No. - RM/MA/BEN/24/0001

Project ID – 31910012004


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

  
20/02/25  
Junior Engineer  
RWD Work Section Benipatti  
Works Division Benipatti

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

  
20/02/25  
Assistant Engineer  
RWD Work Sub Division Benipatti  
Works Division Benipatti

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

  
20/02/25  
Executive Engineer  
RWD Works Division  
Benipatti



# 1st on A/C Bill

6

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: Reps of Road from SH 52 to Aker Puri To L.					
Name of contractor: Pravin K. Mishra Jhamshapur.					
Agft No. 20MBD/2024-25					
Date of start - 21/08/24					
Date of comp - 20/05/25					
Actual Date of comp - work in pr					
1/1 clearing and grubbing Road Land					
Qty side TMB P.M-1					
0.15 Hect @ B 76926.08 = B 11539.00					
2/ Construction of subgrade and E/shoulder					
Qty side TMB P.M-5					
132.187 m <sup>3</sup> @ B 263.24 = B 34797.00					
3/ Construction of dry lean concrete					
Qty side TMB P.M-2					
7.520 m <sup>3</sup> @ B 4810.75 = B 36177.00					

Continuation

Continuation