

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

पत्रांक 26.....

दिनांक 08.01.2025

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,


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

Formate of Requisition under Head New Maintenance policy - 2018 (MR- 3054) for the month of December-2024
Name of Division :- Benipatti

SI 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 Allowed 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
	RM/MA/BEN/24/0004	T01 To DURGAPTTI	31910002071	1086/ 01.03.2024	0.890	58.93220	38.55947	3.86040	30KMBD/2024-25 19.10.2024	18.07.2025	28.12.2024	2469	25	5	0.00000	0.00000	37.13291	Work Completed
Total					0.890	58.93220	38.55947	3.86040	—	—	—	2469	25	5	0.00000	0.00000	37.13291	


 7811-23
 Divisional Account Officer,
 R.W.D(W)/Div. Benipatti


 Executive Engineer
 R.W.D(W)/Div. Benipatti
 08/10/2025

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate Upto the month of 31 December 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. 130 we dt-06.12.2024 Rs.187.27123 Lakh letter No. 140 we dt-27.12.2024 Rs.345.77000 Lakh	3952.78538	Certified that out of Rs. 3952.78538 Lakh received during the years up to 2024-25 (31 December 2024) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 3606.90191 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 345.88347 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**

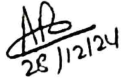

**Executive Engineer
R.W.D (W) Division
Benipatti**

OFFICE OF THE EXECUTIVE ENGINEER
RWD WORKS DIVISION
BENIPATTI

Name of Scheme:- T01 To DURGAPTTI, Package No. - RM/MA/BEN/24/0004

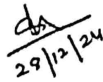
Project ID – 31910002071

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


28/12/24

Junior Engineer
RWD Work Section Madhwapur
Works Division Madhwapur

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


29/12/24

Assistant Engineer
RWD Work Sub Division Madhwapur
Works Division Madhwapur

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


28/12/24

Executive Engineer
RWD Works Division
Benipatti

Name Of Road:- T01 To Durgapatti

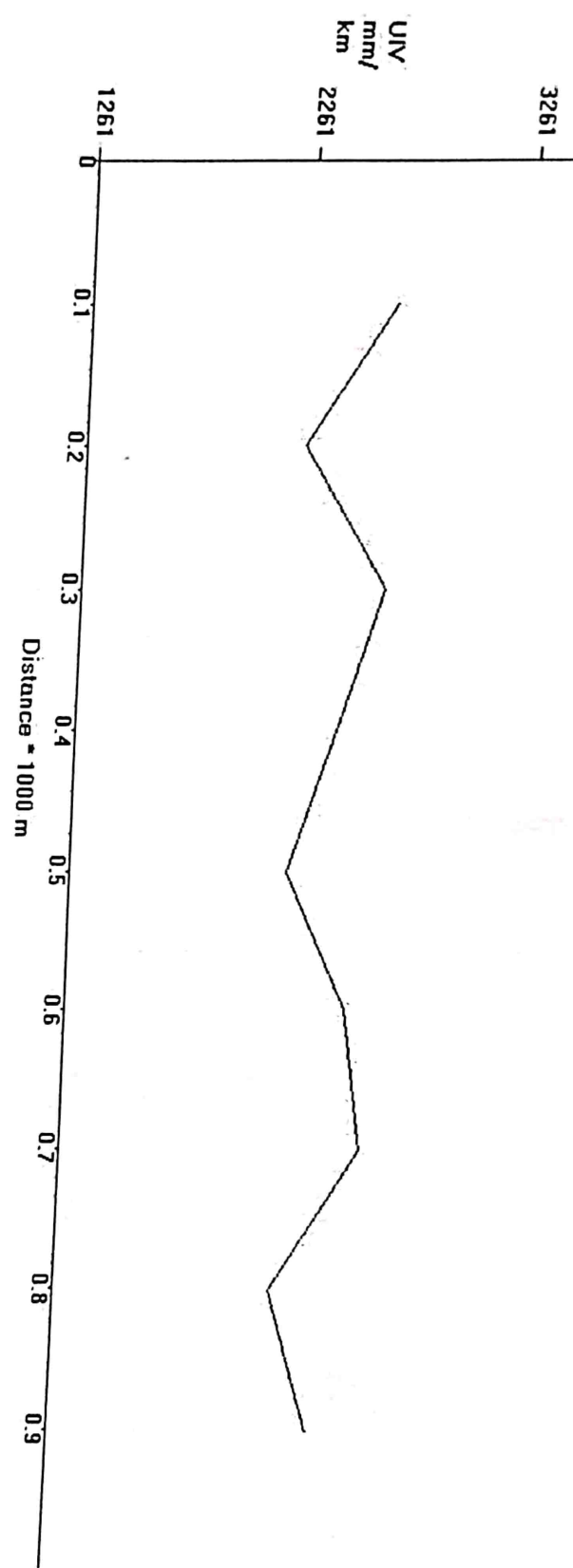
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI in MM/Km	CATEG ORY	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.989 * X - 13.58
26/12/24	12:6:0	48	0.1	270	0	2700	2656 G	ROAD	26.564347	85.821365	Normal	X = 2500
26/12/24	12:7:0	48	0.1	230	10.1	2300	2261 G		26.564406	85.822397	Normal	Y = 2458
26/12/24	12:7:0	48	0.1	270	0	2700	2656 G		26.564729	85.823353	Normal	
26/12/24	12:7:26	48	0.1	250	10.1	2500	2458 G		26.565096	85.823768	Normal	
26/12/24	12:7:26	48	0.1	230	10.1	2300	2261 G		26.565369	85.824077	Normal	(R) RURAL ROAD
26/12/24	12:8:0	48	0.1	260	20.2	2600	2557 G		26.565544	85.825377	Culvert	Good
26/12/24	12:8:0	48	0.1	270	0	2700	2656 G		26.564711	85.826488	Speed Bre: <4000	Average
26/12/24	12:9:0	48	0.1	230	10.1	2300	2261 G		26.564212	85.827426	Normal	Poor
26/12/24	12:9:11	48	0.1	250	10.1	2500	2458 G		26.563734	85.828324	Normal	4001-5000 >5001
		AVG								2469.33		

28/12/24
AE

29/12/24
AE

08/1/25
22

File : C:\Users\RWD\OneDrive\Desktop\SUSHEEL KUMAR JHA\19091224.Xls. Section No. : 48, Eqn : $Y = 0 \cdot X^2 +$
Name of Customer : SUSHEE KUMAR JHA. Name of Work/ Road : T01 TO DURGAOATTL. Lab Job number :



AE
28/12/24

AE
29/12/24

AE
08/01/25

NAME OF THRUOK-TO TO GURGA DULTI

(17R-3054)

Schedule XLV-Form No. 134

Sushil Kaur the

BEHINDATTI

DIVISION

Madhwar-bx

SUB-DIVISION

N/BN-1465

MEASUREMENT BOOK

Est and Bill

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Sch.XLV-Form No. 134

Sch.XLV-Form No.134					Contents of area
Particulars	Details of actual measure				
	No.	L.	B.	D.	
Name of work: Repair of Road					
from T.O. to Dugapatti 1st					
Resipatti division					
Order No - RM/MA/BEN/24/2004					
Name of contractors: Sri Sushil Kumar Jha					
East Champaran					
Agst No - 30 MBD/2024-25					
Date of start:- 19/10/24					
Date of comp:- 18/07/25					
Actual Date of comp:- 28/11/24					

1/1	clearing and grubbing Road Road				
	Qty vide TMB P.n - 1				
	0.356 Hect @ B 76926.08 = B 27386.00				
2/3	Providing and applying Primer				
	Coat with Bitumen emulsion				
	Qty vide TMB P.n - 4				
	375.0 m ² @ B 54.82 = B 20558.00				
3/4	Providing and applying Tack				
	Coat with Bitumen emulsion				

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
13/16 Providing and laying of hot applied thermos plastic pm of C.C 50%.					
Qty vide TMB p.m. 6					
158.0 m ² @ B 995.20 = B 157242.00					
14/17. Providing and fixing of typical MR in floor to wall.					
2.0 Qty vide TMB p.m. 1					
2.0			7		
4.00 @ B 12008.82 = B 48035.00					

				B 363550.00
ADD GST 18%.	—			B 654399.00
L.C 1%.	—			B 36356.00
S F	—			B 35601.00
				B 436190.00
Deduct below 14.87%.				B 648615.00
				B 3713291.00
				AR
				28/12/24
				JE.

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
13/16 Providing and laying of hot applied thermoplastic pm of C.C S+0%					
Qty vide TMB p.m. 6					
158.0 m ² @ B 995.20 = B 157242.00					
14/17. Providing and laying of typical m.p. in footpath road.					
2.0 Qty vide TMB p.m. 1					
2.0					
4.05 @ B 12008.82 = B 48035.00					

					B 3635550.00
ADD GST 18%	—				B 654399.00
L.C 1%	—				B 36356.00
S.F	—				B 35601.00
					B 4361906.00
deduct below M-871.					B 648615.00
					B 3713291.00
					AR
					28/12/24
					JE.

Continuation