

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

पत्रांक...1594 अ/

दिनांक...25/7/25

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. अध्याचना प्रमाण पत्र 1 पृष्ठ में।
2. उपयोगिता प्रमाण पत्र एक प्रति।

विश्वासभाजन,

Beh
25-07-25

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

25-7-25

ss of en r m	Value of Briener Content Percenta
15	
5	
5	

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate Upto the month of 30 June 2025

New Maintenance policy - 2018

PIU – Executive Engineer, R.W.D (W) Division, Benipatti

SL. No	Name of Schemes	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. 47 we dt-09.06.2025 Rs.368.42268 Lakh	5176.00093	Certified that out of Rs. 5176.00093 Lakh received during the years up to 2024-25 (30 June 2025) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 5034.73616 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 141.26477 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.

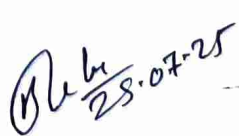
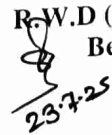
Kind of Checks exercised:-

- 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

23.7.25

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

Name of Division :- Benipatti

SI No.	Package No.	Name of road	Name Of Contractor	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 Alloted 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
1	RM/MA/BEN/24/0001	L040-T02 To Ranipur	Pravin Kumar Mishra	31910002115	6120/04.12.2023	0.890	66.26200	43.72550	6.42942	20MBD/2024-25 21.08.2024	20.05.2025	25.02.2025	3136	25	5	24.00402	24.00402	19.16753	Work Completed
2	RM/MA/BEN/24/0001	SARISAW To T02(VR43)	Pravin Kumar Mishra	31910002064	6120/04.12.2023	0.910	52.68600	34.36722	4.81497	20MBD/2024-25 21.08.2024	20.05.2025	25.03.2025	2974	25	5	18.86660	18.86660	15.43140	Work Completed
3	RM/MA/BEN/24/0006	Madhubani Jila Antargat Benipatti Prakhanda me Bhairava Se Sakradi PMGSY Road Tak Path Nirman	SBS Engicon Private Limited	31910003009	1086/01.03.2024	1.720	118.69800	108.62096	7.81502	25MBD/2024-25 13.08.2024	12.05.2025	23.01.2025	2336	25	5	104.07692	104.07692	3.64340	Work Completed
Total						3.520	237.64600	186.71368	19.05941	—	—	—	8446	75	15	146.94754	146.94754	38.24233	

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


 Executive Engineer
 R.W.D(W)Div. Benipatti
 23.7.25

OFFICE OF THE EXECUTIVE ENGINEER
RWD WORKS DIVISION
BENIPATTI

Name of Scheme:- SARISAW To T02(VR43), Package No. - RM/MA/BEN/24/0001

Project ID - 31910002064

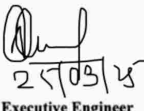
**Certified that all item wise 100%
measurement has been taken by
me**


Junior Engineer
RWD Work Section Benipatti
Works Division Benipatti

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


Assistant Engineer
RWD Work Sub Division Benipatti
Works Division Benipatti

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


Executive Engineer
RWD Works Division
Benipatti

Road Name:-SARISAW-T02 Contractor Name:-Parvin Kumar Mishra

Date	Time	Section	Length	Bumps	Speed	OR	IRI \ TEGORY	Latitude	Longitude	Event
No.			in km	in mm	Rate	mm/km	mm/km	ROAD		
25/ 3/ 25	09: 33: 0	32	0.1	320	0	3200	2987 G	26.448437	85.924928	Normal
25/ 3/ 25	09: 33: 33	32	0.1	240	10.1	2400	2207 G	26.448336	85.924953	Normal
25/ 3/ 25	09: 34: 14	32	0.1	260	10.1	2600	2589 G	26.450338	85.925601	Normal
25/ 3/ 25	09: 34: 24	32	0.1	340	10.1	3400	3289 G	26.450359	85.925620	Normal
25/ 3/ 25	09: 35: 24	32	0.1	360	10.1	3600	3452 G	26.451382	85.924744	Normal
25/ 3/ 25	09: 36: 54	32	0.1	250	10.1	2500	2288 G	26.452444	85.925041	Normal
25/ 3/ 25	09: 37: 29	32	0.1	350	10.1	3500	3349 G	26.452737	85.924241	Normal
25/ 3/ 25	09: 40: 0	32	0.1	280	10.1	2800	2689 G	26.453092	86.923341	Normal
25/ 3/ 25	09: 40: 25	32	0.1	210	10.1	2100	1962 G	26.453092	85.923341	Normal
25/ 3/ 25	09: 41: 43	32	0.01	240	10.1	2400	2207 G	26.453805	85.923413	Normal

Length 0.91

$Y = 0 * X^2 + 0.816 * X + 249$
 $X = 2987$
 $Y = 2207$

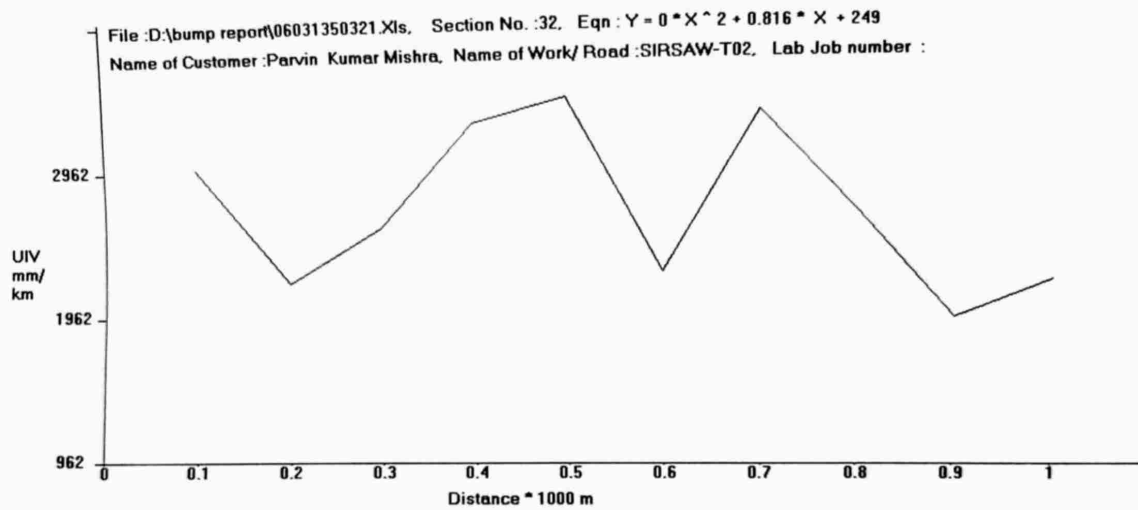
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

IRI value=2974
Machine ID=19195

25/3/25

25/3/25
AE

25/03/25



nl
25/03/25
AE

nl
25/03/25
AE

nl
25/03/25

Make all paid- Saisabul RD to 2

Schedule XLV-Form No. 134

(MR-3052)

BEHUPA 995

DIVISION

BEHUPA 995

SUB-DIVISION

MR-1480

MEASUREMENT BOOK

~~BEHUPA~~ DRAWING KONTAR 197542A

2nd And Final
10

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W- Salsal to T 02					
Agem- Pasum to 00.50.5					
Ag. 12- 20.00.30 24.5					
00.30- 21.00.24					
00.30- 20.50.25					

un. 10

① Cood f no. 10. 10

$$2 \times 50 \times 30 \times 0.8 \times 0.30 = 72$$

$$2 \times 4 \times 30 \times 0.85 \times 0.30 = 61.20$$

$$2 \times 1 \times 30 \times 0.625 \times 0.30 = 11.25$$

$$2 \times 5 \times 30 \times 0.50 \times 0.30 = 45$$

$$2 \times 1 \times 30 \times 0.4 \times 0.30 = 7.20$$

$$1 \times 1 \times 30 \times 0.6 \times 0.30 = 5.40$$

$$1 \times 1 \times 20 \times 0.5 \times 0.30 = 3$$

182.05 m

② Pn km stone

2 nos

③ Pn 200 m

4 nos

④ Pn 1.20 x 0.8 x 1.2

$$2 \times 1.20 \times 0.8 \times 1.2 = 2.304$$

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					3428380
Add 18x over					612108
1x Le					34283
S.F					31220
					4110991
104 As Ps Ag (16.0)					681191
					3429800
Pross All					1886660
					1543140

20/4/25	20/4/25				