

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

पत्रांक 417

दिनांक 12.03.2025

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।

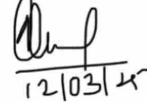
विषय:— शीर्ष **NEW MAINTENANCE POLICY – 2018 (MR – 3054)** में आवंटन उपलब्ध कराने के संबंध में।

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,



12/03/25
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 28 February 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. 07 we dt-22.01.2025 Rs.37.13291 Lakh	3989.91829	Certified that out of Rs. 3989.91829 Lakh received during the years up to 2024-25 (28 February 2025) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 3922.71685 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 67.20144 Lakh remaining unutilized at the end of the period under.

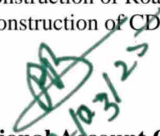
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

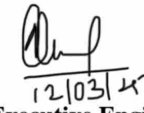
Kind of Checks exercised:-

- 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 Maintenace policy - 2018 (MR- 3054) for the month of March-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 Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of BIL (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/24/0005	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	0.00000	0.00000	137.94420	Work Completed
		L058-T01 TO KAU/AHA (TRACK58)	31910002135		1.200	80.00480	64.72281	1.527484			09.03.2025	2384.33	25	5	0.00000	0.00000	64.05427	Work Completed
2		L046-T03 TO WEST TOL (TRACK46)	31910002118		1.400	101.02140	131.72707	9.92502			12.03.2025	2133.57	25	5	0.00000	0.00000	67.69930	Work Completed
3		L025-L062 TO MOHANPUR (TRACK25)	31910002089		2.230	219.34800	183.00421	20.71742			10.03.2025	2153.00	25	5	0.00000	0.00000	147.97966	Work Completed
Total					7.730	572.65020	519.46644	54.44398			—	—	—	8894.07	100	20	0.00000	0.00000

18/3/25
Divisional Account Officer,
R.W.D(W)Div. Benipatti

18/3/25
Executive Engineer
R.W.D(W)Div. Benipatti

OFFICE OF THE EXECUTIVE ENGINEER
RWD WORKS DIVISION
BENIPATTI

Name of Scheme:- L025-L062 TO MOHANPUR (TRACK25), Package No. - RM/MA/BEN/24/00025

Project ID – 31910002089

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

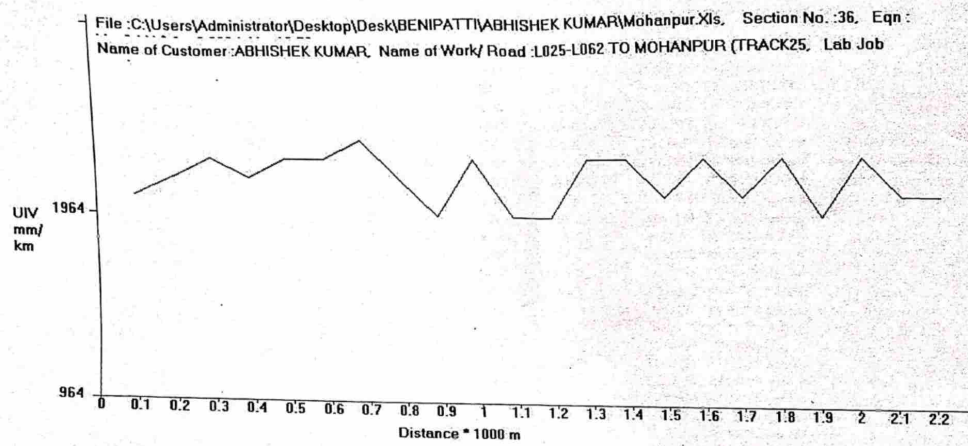

07/03/25
Junior Engineer
RWD Work Section Harlakhi
Works Division Benipatti

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



AB
07/03/25

RK
07/03/25

AB
12/03/25

Name Of Road:-L025-L062 TO MOHANPUR (TRACK25)												
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		
8/3/25	15:29:0	36	0.1	210	0	2100	2063	G	26.61338	85.99176	Normal	$Y = 0 * X^2 + 0.989 * X - 13.58$
8/3/25	15:29:4	36	0.1	220	20.2	2200	2162	G	26.61343	85.99053	Normal	X = 2100
8/3/25	15:29:4	36	0.1	230	20.2	2300	2261	G	26.61409	85.98967	Normal	Y = 2063
8/3/25	15:29:39	36	0.1	220	20.2	2200	2162	G	26.61432	85.98907	Normal	
8/3/25	15:29:39	36	0.1	230	20.2	2300	2261	G	26.61467	85.98487	Normal	(R) RURAL ROAD
8/3/25	15:30:0	36	0.1	230	20.2	2300	2261	G	26.61442	85.98716	Normal	Good Average Poor
8/3/25	15:30:14	36	0.1	240	20.2	2400	2360	G	26.61398	85.98683	Normal	<4000 4001-5000 >5001
8/3/25	15:30:14	36	0.1	220	10.1	2200	2162	G	26.61384	85.9867	Normal	
8/3/25	15:31:0	36	0.1	200	20.2	2000	1964	G	26.61344	85.98641	Normal	
8/3/25	15:31:24	36	0.1	230	20.2	2300	2261	G	26.61285	85.98439	Normal	
8/3/25	15:31:24	36	0.1	200	20.2	2000	1964	G	26.61268	85.98398	Normal	
8/3/25	15:31:24	36	0.1	200	20.2	2000	1964	G	26.61287	85.98353	Normal	
8/3/25	15:32:0	36	0.1	230	20.2	2300	2261	G	26.61271	85.98283	Normal	
8/3/25	15:32:0	36	0.1	230	20.2	2300	2261	G	26.61278	25.98126	Normal	
8/3/25	15:32:35	36	0.1	210	20.2	2100	2063	G	26.61255	85.98146	Normal	
8/3/25	15:32:35	36	0.1	230	20.2	2300	2261	G	26.61238	85.98084	Normal	
8/3/25	15:33:10	36	0.1	210	20.2	2100	2063	G	26.61202	85.9801	Normal	
8/3/25	15:33:10	36	0.1	230	20.2	2300	2261	G	26.61102	85.97906	Normal	
8/3/25	15:33:10	36	0.1	200	20.2	2000	1964	G	26.60929	85.97868	Normal	
8/3/25	15:33:45	36	0.1	230	20.2	2300	2261	G	26.60888	85.97847	Normal	
8/3/25	15:34:0	36	0.1	210	20.2	2100	2063	G	26.60851	85.97845	Normal	
8/3/25	15:34:21	36	0.1	210	20.2	2100	2063	G	26.60858	85.9785	Normal	
Avg							2153					

AB
6/10/25

AB
6/10/25

AB
12/10/25

Name to work—

Situation of work—

Agency by which work is executed—

Date of measurement—

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	1st on A/C Bill				
Name of work:-	L025-L062 To				
	Mohanpur				
Agency :-	Abhishek Kumar				
Agreement No:-	06 HBD/2024-25				
Date of start:-	27.7.2024				
Date of comp:-	26.4.2025				

1/ clearing & grubbing Road					
Land do-do all					
Comp. - job -					
2x2230 x 2.10					0.892 Hect
2/ Box cutting Pce → 2x10x30x0.35x0.20=45m ³					
3/ const ⁿ of Granular sub.					
base with well					
graded Material for					
Gr-11 do-do all & job					
Pft Mens →	3m	4.10	1.85	=	22.755 m ²
	4m	3.15	1.95	=	16.770 "
	5m	3.85	1.25	=	24.063 "
	4m	2.95	1.05	=	12.390 "
	3m	3.05	1.10	=	10.065 "
	2m	3.90	1.30	=	10.140 "

Continuation

Total = 96.183 m²

ABSTRACT OF COST (1st ed. A/C Bill) 15

Sch. XLV—Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
1/2 clearing & grubbing Road				
Qty = 0.892 m ² - width 0.01				
Unit = 0.892 m ² @ Rs. 76926.08/m ² = 68464.2				
2/2 Comp of subgrade & bitu 8m				
Qty = 1162.50 m ³ - width 2 - 12				
@ Rs. 264.72/m ³ - B = 307737.20				
3/3 Box culverts				
Qty = 45.00 m ³ - width 2 - 0.1				
375.375 m ³ - width 2 - 0.8				
420.375 m ³				
@ Rs. 104.01/m ³ - B = 43723.20				
4/4 Comp of C/S B Cor-III				
Qty = 126.692 m ³ - width 2 - 0.3				
577.762 m ³ - width 2 - 0.9				
704.454 m ³				
@ Rs. 2665.44/m ³ - B = 1877680.20				
5/5 Comp of WBM Cor-2				
Qty = 41.48 m ³ - width 2 - 0.4				
210.937 m ³ - width 2 - 10				
252.417 m ³				
@ Rs. 5639.66/m ³ - B = 14,23,546.20				
6/6 Comp of WBM Cor-3				
Qty = 89.915 m ³ - width 2 - 0.5				
210.937 m ³ - width 2 - 10				
300.852 m ³				
@ Rs. 5305.27/m ³ - B = 1596101.20				
7/7 Comp of prime coat (SS-1)				
Qty = 3636.42 m ² - width 2 - 11				
@ Rs. 55.07/m ² - B = 200258.20				
8/8 Comp of tack coat (RS-1)				
Qty = 6112.50 m ² - width 2 - 11				

Continuation
@ Rs. 15.82/m² - B = 96700.20

B = 56,14,209.20

