

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।

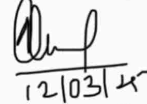
विषय:— शीर्ष **NEW MAINTENANCE POLICY – 2018 (MR – 3054)** में आवंटन उपलब्ध कराने के संबंध में।

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,



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.

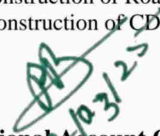
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

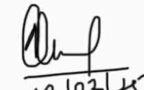
Kind of Checks exercised:-

- 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 Alotted Amount (In Lakh)	up-to-date expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (In km)	Amoun 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:- 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

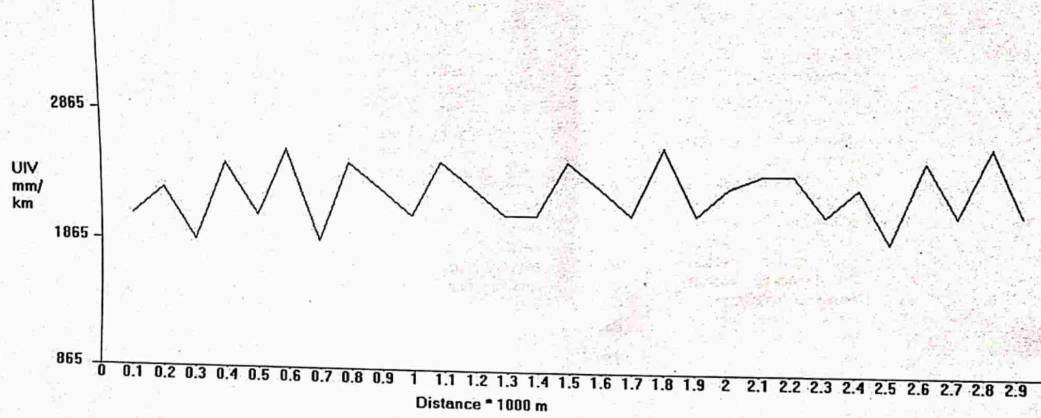
Certified that all item wise 50%
measurement has been Cheked by
me


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 :



AA
09/10/24

RK
07/03/25
AP

AP
12/03/24

Name Of Road:-Pahara - REO BH Road

Name Of Road: Panaji - NCC BH ROAD											
Date	Time	Section	Length	Bumps	Speed	OR	IRI IN MM/KM	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	UIV	ROAD			
$Y = 0 * X^2 + 0.989 * X - 13.58$											
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	26.557444	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				

AB
09/09/25
02

AB
09/09/25
AB

AB
12/03/25

Name to work—
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.

1

(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 m A/c Bill				
Name of work :- Pahara Torlo Btl Road					
Agency :- Abhishek Kumar					
Agreement No :- 06 HBD/ 2024-25					
Date of start :- 27.07.2024					
Date of completion :- 26.04.2025					

1/	cleaning & brushing Road				
	Land do-do all				
	— Compl — job —				
	2x	2900	X	2.5	
					1.16 Hect
				10,000	
2/	const ⁿ of granular sub-base				
	with well graded				
	Material for br-II do				
	— do all Compl job —				
3/	Heavement				
	1 m ²	X	0.60	X	0.50 = 0.30 m ²
	7 m ²	X	0.70	X	0.50 = 2.450
	6 m ²	X	0.95	X	0.550 = 3.135
	4 m ²	X	1.75	X	0.950 = 6.650
	6 m ²	X	3.90	X	2.150 = 50.310
	5 m ²	X	2.50	X	1.700 = 21.250

Continuation

Total = 84.095 m²

ABSTRACT OF COST

14

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1/1 clearing & grubbing Road					
Qty = 1.1681 cu. m - width - 01					
@ Rs 76926.08/m ³ - B =					89234.20
2/2 const ⁿ of subgrade & earthen st					
Qty = 967.125 m ³ - width - 11					
@ Rs 264.72/m ³ - B =					256017.20
3/3 const ⁿ of W.B. curb					
Qty = 47.64 m ³ - width - 02					
@ Rs 2679.41/m ³ - B =					127634.20
4/5 const ⁿ of W.B. m curb					
Qty = 28.04 m ³ - width - 03					
@ Rs 5671.65/m ³ - B =					159047.20
5/6 const ⁿ of W.B. m curb					
Qty = 44.74 m ³ - width - 04					
12.70 m ³ - width - 05					
57.44 m ³					
Wmf = 57.43 m ³ @ Rs 5333.40/m ³ - B =					306297.20
6/7 const ⁿ of prime coat (SS-1)					
Qty = 596.53 m ³ - width - 10					
Wmf = 596.40 m ³ @ Rs 55.04/m ³ - B =					32826.20
7/8 const ⁿ of Tack coat (RS-1)					
Qty = 5852.00 m ³ - width - 10					
Wmf = 5812.50 m ³ @ Rs 15.81/m ³ - B =					91896.20
8/9 const ⁿ of SDBC					
Qty = 146.30 m ³ - width - 11					
Wmf = 145.31 m ³ @ Rs 14414.09/m ³ - B =					2094511.20
9/10 const ⁿ of DLC					
Qty = 39.38 m ³ - width - 06					
@ Rs 4715.13/m ³ - B =					185682.20

Continuation

B = 33,43,144.20

[illegible]