

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

पत्रांक..... 540

दिनांक..... 25.03.2025

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।

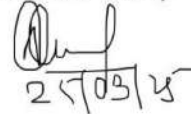
विषय:— शीर्ष **NEW MAINTENANCE POLICY – 2018 (MR – 3054)** में आवंटन उपलब्ध कराने के संबंध में।

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.

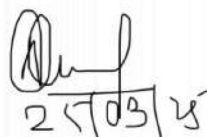
Kind of Checks exercised:-

- 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 Maintenance policy - 2018 (MR- 3054) for the month of March-2025

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 BBI (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 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	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	0.00000	0.00000	41.53922	Work Completed
2	RM/MA/BEN/24/0001	SARISAW To T02(VR43)	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	0.00000	0.00000	32.64885	Work Completed
3	RM/MA/BEN/23/0007	L039-L058 TO BISHANPUR (VR39)	31910002107	4720/01-09-2023	2.330	165.00000	102.13011	21.35331	31MBD/2024-25 19.10.2024	18.07.2025	20.03.2025	2986	25	5	0.00000	0.00000	97.02360	Work Completed
Total					4.130	283.94800	180.22283	32.59770	---	---	---	9096	75	15	0.00000	0.00000	171.21167	

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


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

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

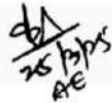
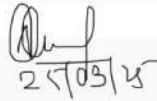
Certified that all item wise 10%
measurement has been Cheked by
me

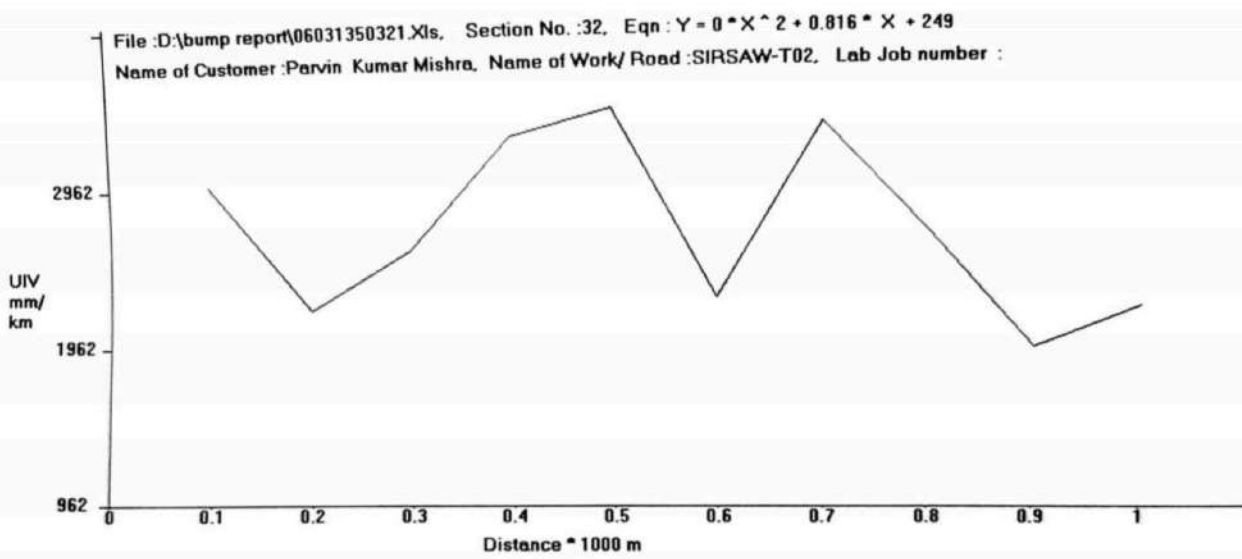

Executive Engineer
RWD Works Division
Benipatti

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

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD	Latitude	Longitude	Event	
25/ 3/ 25	09: 33: 0	32	0.1	320	0	3200	2987 G	26.448437	85.924928	Normal	$Y = 0 * X^2 + 0.816 * X + 249$
25/ 3/ 25	09: 33: 33	32	0.1	240	10.1	2400	2207 G	26.448336	85.924953	Normal	X = 2987
25/ 3/ 25	09: 34: 14	32	0.1	260	10.1	2600	2589 G	26.450338	85.925601	Normal	Y = 2207
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	(R) RURAL ROAD
25/ 3/ 25	09: 36: 54	32	0.1	250	10.1	2500	2288 G	26.452444	85.925041	Normal	Good Average Poor
25/ 3/ 25	09: 37: 29	32	0.1	350	10.1	3500	3349 G	26.452737	85.924241	Normal	<4000 4001-5000 >5001
25/ 3/ 25	09: 40: 0	32	0.1	280	10.1	2800	2689 G	26.453092	86.923341	Normal	IRI value=2974
25/ 3/ 25	09: 40: 25	32	0.1	210	10.1	2100	1962 G	26.453092	85.923341	Normal	Machine ID=19195
25/ 3/ 25	09: 41: 43	32	0.01	240	10.1	2400	2207 G	26.453805	85.923413	Normal	

Length 0.91



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25/03/25