

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

पत्रांक १०४ अगुठ

दिनांक २५/०५/२०२५

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

सेवा में,
उपर 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,

B. K.
२५-०५-२५

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

DR
२५/०५/२५

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilisation Certificate Upto the month of 30 April 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. 29 we dt-30.03.2025 Rs.444.81488 Lakh	4434.73317	Certified that out of Rs. 4434.73317 Lakh received during the years up to 2024-25 (30 April 2025) in favour of Ex. Engineer, RWD (W) Division Benipatti, Madhubani, Bihar, a sum of Rs. 4413.78816 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 20.94501 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.

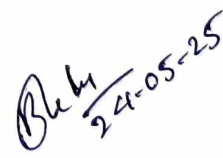
Kind of Checks exercised:-

- 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 Accountant Officer,
R.W.D (W) Division
Benipatti


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


24/05/25

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

Name of Division :- Benipatti

Sl No.	Package No.	Name of road	Project ID as per MIS	Contractor Name	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 BBL (in m.m)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (In Lakh)	up-to-date expenditure as per MIS (In Lakh)	Regulation 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	20
1	RN/MA/BENZ/0001	SH 52 To Arer Purbhi Tol	31910012004	Pravin Kumar Mishra	6120/ 04.12.2023	0.750	46.71500	33.82268	0.44733	20MBD/2024-25 21.08.2024	20.05.2025	30.01.2025	2359.50	25	5	18.19208	18.19208	13.28992	Work completed
2		REOPATH NAGDAH TO HOUSE OF PASHUPATI NATH JHA VIA DURGA MANDIR HOUSE OF RANJEET JHA	3191001902364			0.800	59.59000	40.01989	2.96091			24.01.2025	2050.62	25	5	22.75409	22.75409	16.62253	Work completed
3		ARER HAT CHAMPA ROAD NEAR KABRISTAN TO IMLI TREE KARI PASWAN HOUSE	N319100024003			0.250	18.00400	12.91671	0.92511			25.01.2025	2458.33	25	5	7.42199	7.42199	5.42184	Work completed
4	RN/MA/BENZ/0007	L039-L058 TO BISHANPUR (VR39)	31910002107	M/S Maa Ganga Construction	4720/ 01-09-2023	2.330	165.00000	102.13011	21.35331	31MBD/2024-25 19.10.2024	18.07.2025	20.03.2025	2986.00	25	5	56.06645	56.06645	45.43544	Work completed
5		L041-L058 TO DHANUKHI (VR41)	31910002110			0.830	90.11000	60.02641	6.98275				3196.00	25	5	0.00000	0.00000	39.55044	Work completed
Total						4.960	379.41900	248.91580	32.66941	—	—	—	13050.45	125	25	104.43461	104.43461	120.31976	

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

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

24/05/25

OFFICE OF THE EXECUTIVE ENGINEER
RWD WORKS DIVISION
BENIPATTI

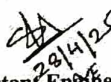
Name of Scheme:- L041-L058 TO DHANUKHI (VR41), Package No. - RM/MA/BEN/23/0004

Project ID – 31910002110

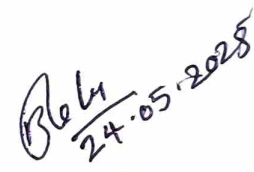
Certified that all item wise 100%
measurement has been taken by
me


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

Name of Road:-L041-L058 To Dhanuki Name Of Contractor:-M/S Maa Ganga Construction

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD	Latitude	Longitude	Event
24/4/25	13:33:0	56	0.1	310	0	3100	2985 G	25.442996	85.794195	Normal
24/4/25	13:33:33	56	0.1	280	10.1	2800	2715 G	26.443353	85.795124	Normal
24/4/25	13:34:14	56	0.1	300	10.1	3000	2948 G	26.444504	85.796439	Normal
24/4/25	13:34:24	56	0.1	290	10.1	2900	2874 G	26.445263	85.796276	Normal
24/4/25	13:35:24	56	0.1	330	10.1	3300	3269 G	26.446105	85.796280	Normal
24/4/25	13:36:54	56	0.1	360	10.1	3600	3458 G	26.446762	85.795892	Normal
24/4/25	13:37:29	56	0.1	340	10.1	3400	3374 G	26.447696	85.796248	Normal
24/4/25	13:40:0	56	0.1	380	10.1	3800	3671 G	26.447674	85.797219	Normal
24/4/25	13:40:25	56	0.03	350	10.1	3500	3478 G	26.447440	85.797384	Normal
Length			0.830							

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

$$X = 2985$$

$$Y = 23478$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

IRI Value=3196

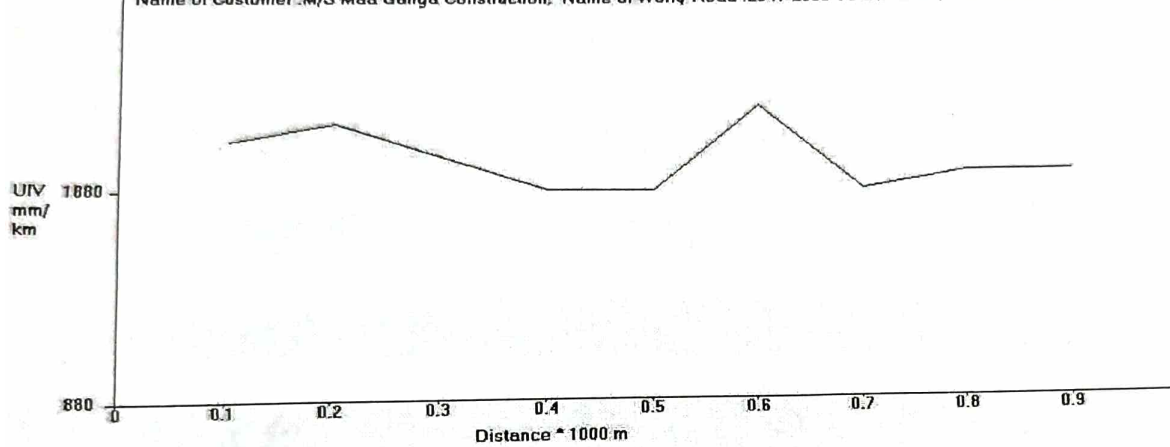
Machine ID=19195

nd
24/4/25

HA
24/4/25
AE

By
24-05-2025
E.E

File :D:\bump report\GANGA CONS\2404202514.xls, Section No.:56, Eqn: $Y = 0 * X^2 + 0.816 * X + 249$
Name of Customer :M/S Maa Ganga Construction, Name of Work/ Road :L041-L058 To Dhanukhi, Lab Job number :



ml
24/4/25

da
24/4/25
A.E

Bu
24.05.25
A.E

1

Name for 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.)

Continuation

