

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

पत्रांक...642(315) मसौढ़ी.

दिनांक 08/05/2024

प्रेषक,

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल मसौढ़ी

सेवा में,

नोडल पदाधिकारी,

नई अनुरक्षण निति-2018(3054)

ग्रामीण कार्य विभाग, विहार पटना।

विषय:- नई अनुरक्षण निति-2018 शीर्ष 3054 के अंतर्गत वित्तीय वर्ष 2024-25 में व्यय

हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषय के संबंध में नई अनुरक्षण निति-2018 शीर्ष 3054 के अंतर्गत वित्तीय वर्ष 2024.25 में व्यय हेतु संलग्न विवरणी के अनुसार रु0 36,69,653 (छत्तीस लाख उनहतर हजार छह सौ तीरेपन) रुपये का आवंटन उपलब्ध करने की कृपा की जाए ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक: विहित प्रपत्र में अधियाचना।

विश्वासभाजन

08/05/24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

Sas

08.05.24

FORM GTR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate upto the month of 08.05.2024
New Maintenance Policy 2018

P.W. Masaurhi

Sl.No	Name of Scheme	Sanction No. & Date with Amount (In Rs. lacs)	Amount Received (In Rs. lacs)	Particulars
I	New Maint policy			Certified that out of <u>Rs. 7620.64066 lacs</u> (SNMP 7555.39186 + FDR 65.24880) received during the years 2023-24 in favour of <u>Ex. Engineer, RWD Bihar, Masaurhi</u> a sum of <u>Rs. 7432.84089 lac</u> (New Maintenance policy Rs. 7367.59229 and FDR Rs. 65.24860) has been utilized for the purpose of New Maintenance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of <u>Rs. 187.79977 lac</u> remaining unutilized at the end of the period under.
	Previous allotment	4545.81373		
	Add			
	It no 49 dt 23.03.2023	71.32161		
	It no 72 dt 10.05.2023	112.61999		
	It no 89 dt 21.06.2023	208.40463		
	It no 92 dt 28.06.2023	289.84242		
	It no 113 dt 14.08.2023	523.47704		
	It no 120 dt 04.09.2023	49.06514		
	It no 126 dt 18.09.2023	93.31661		
	It no 140 dt 16.10.2023	106.78215		
	It no 151 dt 10.11.2023	130.36443		
	It no 152 dt 16.11.2023	131.50799		
	It no 157 dt 22.11.2023	85.89815		
	It no 164 dt 06.12.2023	171.87508		
		6520.28897		
	Less: Surre 167 dt 16.12.23	(11.41020)		
		6508.87877		
	It no. 168 dt 16.12.2023	31.44861		
		6540.32738		
	Less: Surrender 03.01.24	16.04868		
		6524.27870		
	Add: 14 dt 06.02.2024	516.64514		
		7040.92384		
	Less: Surrender 16.02.2024	8.31197		
		7032.61187		
	Less: Surrender 04.03.2024	0.73165		
		7031.88022		
	Add: 09.03.24	217.83576		
	Add: 15.03.24	114.31708		
		7364.03306		
	Add: 18.03.2024	11.87475		
	Add: 26.03.2024	32.35650		
		7408.26731		
	Less: Surrender 68 dt 06.05.24	40.67222		
	(Pooled by Department)	7367.59209		
	Add: It no. 69 dt 06.05.2024	187.79977	7555.39186	
	FDR			
	It no. 38 dt 10.06.2021 upto	70.68979		
	Less Surrender	5.44099	65.24880	
	Total :		7620.64066	

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 local formalities have been observed.

3. Physical Progress achieved :-

- Construction of Road Works
- Construction of CD works

[Signature]
08/05/24
D.A.O

Works Division,
Rural Works Department

[Signature]
08/05/24

Executive Engineer,
Works Division,
Rural Works Department
Masaurhi

[Signature]
08.05.24

Requisition Formate for Scheme Head - MR (303d) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division : Masaurhi

Road Details			AA Details		Agreement Details			Contractor Details			Financial Details			Performance		Compliance	
S.No.	Road Name	Batch No.	Project ID	Total Amount	Total Length	Main Work Amount	Agreement Date	Ref.No.	Name	Actual Completion Date	Value of Bill in Lakhs	Full Name of Bill (in Lakhs)	Value of Bill in Lakhs	Percentage of Bill	Percentage of Bill	Percentage of Bill	Percentage of Bill
1	1032-1051 to Tilubipha (VR22) (BR-26R-338)	RM/PA/MAS/24/0001	10109602094	51.721	1.1	36.69653	2/19/2024 12:00:00 AM	20 MBD/2023-24	Maa Shyampati Construction Prop-Arun Kumar Yadav	01/01/1900	2432	35000	4%	0	0	0	36.69653
				51.721		36.69653								0	0	0	36.69653

1. Signed Hard Copy and Soft copy (In Excel) of recorded IRI is Enclosed
2. Up to Date Physical Progress has been Uploaded In MIS

R. Singh
08/05/24

DAO
RWD WORKS DIVISION MASAUHRI

Executive Engineer
RWD WORKS DIVISION MASAUHRI

Res.
08.05.24

08/05/24

Name of Customer: SHYAMPATI CONSTRUCTION
 Name of Work/Road: L032-L031 TO JILALBIGHA
 Lab Job number:
 Date: 06/05/2024
 Section No: 35

Test Date: 06/05/2024 Road Name: L032-31 TO JILALBIGHA
 Machine No: 471 Road Type: (A) ASPHALTIC
 Start S No: Side:
 Start E No: Interval
 Weather: UV Range: 1100 To 4000 1000 mm/km
 Start Location: Dist Range: 0 To 1.2 0.1 * 1000 m
 End Location: Equation: test

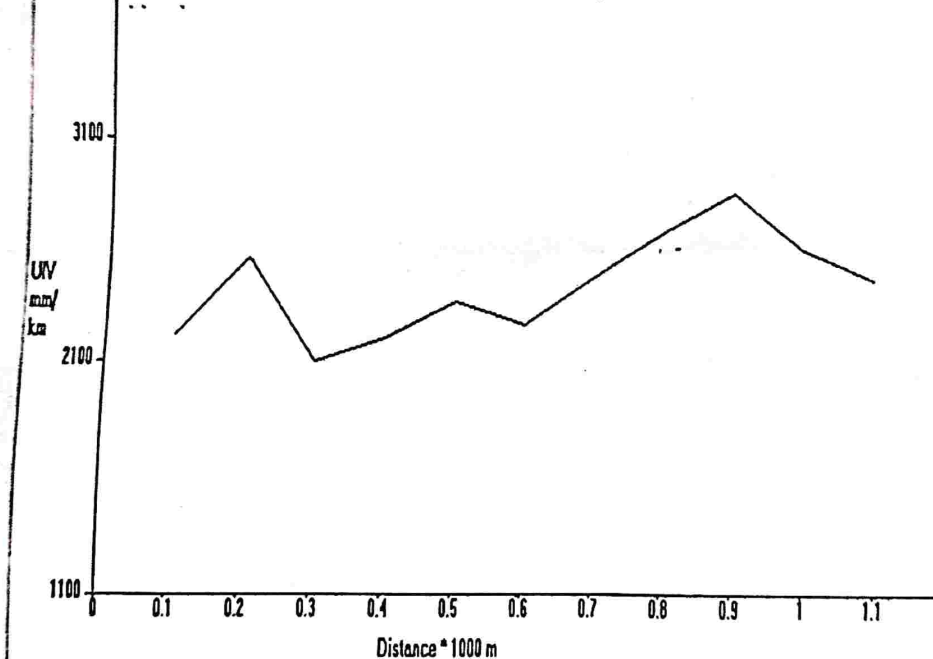
Print Generate Report and Graph

Redraw Graph

Map View

File: H:\rajeev\je\30041938 - nagwa kalika.xls, Section No.: 35, Eqn: test

Name of Customer: MAA SHYAMPATI CONSTRUCTION, Name of Work/Road: L032-L031 TO JILALBIGHA, Lab



06/05/24
 AG
 Masaurhi

06/05/24
 AG

06/05/24
 Executive Engineer
 RWD Works Division
 Masaurhi

Name of Road:-L032-L031 to Jilalbigha Name of Contarctor:-Maa Shyampati Construction

$Y = 0 \cdot X^2 + 0.816 \cdot X + 249$
 $X = 1472$
 $Y = 1309$

Date	Time	Section	Length	Bumps	Speed	OR	IRI,TEGORY	Latitude	ongitude	Event
No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
6/5/24	15:43:36	95	0.1	150	10.1	2500	2223 G	25.30835	85.04199	Normal
6/5/24	15:44:11	95	0.1	240	10.1	2700	2569 G	25.30748	85.04216	Normal
6/5/24	15:44:11	95	0.1	200	20.2	1900	2100 G	25.30687	85.04238	Normal
6/5/24	15:45:22	95	0.1	240	10.1	2300	2207 G	25.30648	85.04323	Speed Breaker
6/5/24	15:45:22	95	0.1	240	10.1	2700	2359 G	25.30689	85.04435	Speed Brez (R) RURAL ROAD
6/5/24	15:46:0	95	0.1	180	10.1	2400	2259 G	25.30657	85.04544	Speed Brez Good Average Poor
6/5/24	15:46:32	95	0.1	210	10.1	2500	2469 G	25.30661	85.04622	Curve <4000 4001-5000 >5001
6/5/24	15:47:7	95	0.1	160	10.1	2800	2678 G	25.30636	85.04703	Normal IRI Value=2432
6/5/24	15:50:3	95	0.1	180	10.1	3000	2845 G	25.30572	85.04745	Normal Machine ID=471
6/5/24	15:50:38	95	0.1	130	10.1	2700	2589 G	25.30521	85.047997	Normal IRI AVERAGE=2432
6/5/24	15:50:38	95	0.1	130	10.1	2600	2459 G	25.30391	85.04957	Normal

LENGTH 1.100

AVERAGE = 2432

06/05/24
 06/05/24
 06/05/24

06/05/24
 06/05/24
 06/05/24

06/05/24
 06/05/24
 06/05/24

Executive Engineer
 RWD Works Division
 Masaunti

ame of Work—
 tuation of Work—
 gency by which work is executed—
 ate of Measurement—
 o. and date of agreement

These four lines should be repeated at the commencement
 the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	1	8	final	Bill	
N/w:- Const of Road from					
L032 - L031 TO Jilalbigha					
(VR 22) in masaurhi					
Block					
Agency:- m/s Shyam pati					
Construction Add-Tiwari					
Tola Neati mohalla maner					
Agt No:- 20/MB/2023-24					
Date of start:- 19/02/2024					
Date of comp:- 18/11/2024					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16) Brick masonry					
— do — E1					
Qty vide Tm B					
P - (12) =					12.48 m ³
@ Rs 67.91 =					51 / m ³
				Rs	847.58 = 00
(17) plastering with cement					
— do — E1					
Qty vide Tm B					
P - (13) =					87.04 m ³
@ Rs 199 =					31 / m ³
				Rs	17398 = 00
(18) painting Two coats					
— do — E1					
Qty vide Tm B					
P - (13) =					87.04 m ³
@ Rs 139 =					16 / m ³
				Rs	12112 = 00
				Total Rs	3147657 = 00

1.1. Labour Cess = (+) Rs 31477 = 00

18.1. U. S. T. = (+) Rs 566578 = 00

Grand total Rs 3745712 = 00

Below 2.51 V. 94017 =

Grand total 3651695 = 00

Continuation 06/05/24 18422

Grand total 3764134 =

Below 2.51 V. 94480

Grand total 3669654 = 00