

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।**

पत्रांक...729(355)... मसौढ़ी.

दिनांक 13/05/24

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मसौढ़ी

सेवा में,

नोडल पदाधिकारी,
नई अनुरक्षण निति-2018(3054)
ग्रामीण कार्य विभाग, बिहार पटना।

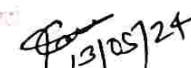
विषय:- नई अनुरक्षण निति-2018 शीर्ष 3054 के अंतर्गत वित्तीय वर्ष 2024-25 में व्यय
हेतु आवंटन की मांग।

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 70,58,583 (सत्तर लाख अठान्न हजार पाँच सौ तेरासी) रुपये का आवंटन उपलब्ध करने की कृपा की जाए ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक: विहित प्रपत्र में अधियाचना।

विश्वासभाजन


13/05/24
कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

Sb
13.05.24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 13.05.2024
New Maintenance Policy 2018

PIU- Masaurhi

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	New Maint policy			
	Previous allotment			
	Add:	4545.81373		Certified that out of <u>Rs. 7620.64066 lacs (NMP</u>
	It no 49 dt.23.03.2023	71.32161		7555.39186 + FDR 65.24880) received during the years
	It no 72 dt 10.05.2023	112.61999		2023-24 in favour of <u>Ex. Engineer</u> , RWD Bihar,
	It no 89 dt 21.06.2023	208.40463		Masaurhi a sum of <u>Rs. 7454.25818 lac</u> (New
	It no 92 dt 28.06.2023	289.84242		Maintenance policy Rs. 7389.00958
	It no.113dt 14.08.2023	523.47704		and FDR Rs. 65.24860) has been utilized for the
	It no 120dt.04.09.2023	49.06514		purpose of New Maintenance Policy 2018
	It no.126dt 18.09.2023	93.31661		Schemes as given in the margin for which it was
	It no 140dt 16.10.2023	106.78215		sanctioned and that the balance of Rs 166.38248 lac
	It no.151dt 10.11.2023	130.36443		remaining unutilized at the end of the period under.
	It no.152dt 16.11.2023	131.50799		
	It no.157dt 22.11.2023	85.89815		
	It no 164 dt. 06.12.2023	171.87508		
	<u>Less: Surre 167dt 16.12.23</u>	6520.28897		
		(11.41020)		
	<u>It no.168 dt 16.12.2023</u>	6508.87877		
		31.44861		
	<u>Less: Surreder 03.01.24</u>	6540.32738		
		16.04868		
	<u>Add:14dt.06.02.2024</u>	6524.27870		
		516.64514		
	<u>Less: Surrender 16.02.2024</u>	7040.92384		
		8.31197		
	<u>Less: Surrender 04.03.2024</u>	7032.61187		
		0.73165		
	<u>Add: 09.03.24</u>	7031.88022		
	<u>Add: 15.03.24</u>	217.83576		
		114.31708		
	<u>Add:18.03.2024</u>	7364.03306		
	<u>Add:26.03.2024</u>	11.87475		
		32.35650		
	<u>Less: Surrenderlt 68 dt06.05.24</u>	7408.26731		
	<u>(Pooled by Department)</u>	40.67222		
	<u>Add: It no. 69 dt 06.05.2024</u>	7367.59209		
		187.79977	7555.39186	
	FDR			
	It no. 38 dt 10.06.2021 upto	70.68979		
	Lee: Surrender	5.44099	65.24880	
	Total :		7620.64066	

[Noted FDR Rs.20 Pooled by Department By It no. 68 dt 06.05.2024]

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 CED works

R. K. Singh
D.A.O.
13/05/24

Works Division,
Rural Works Department

R. K. Singh
13/05/24

Executive Engineer,
Works Division,
Rural Works Department
Masaurhi

Sts
13.05.24

Sl No.	Road Name	Section No.	Project ID	A Details		Agreement Details		Contractor Details		Actual Completion Date	Value of Bill (in MN/No)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Amount Paid (Rs)	Expenditure (Rs)	Value of Measurement (Rs)	Contract Amount (Rs)
				Total Amount	Total Length	AA Date	Main Work Amount	Agreement Date	Ref.No.								
1	KANSARI RAIGHAT ROAD - GANSAWAN (BR-26R-217)	RV/PA/MAS/23/00 C7	10100402027	107.264	1.7	45010	71.87677	6/28/2023 12:00:00 AM	05/MBD/2 023-24	Maa Parwati Buildcon Private Limited				0.000	0.000	70.58583	70.58583
				107.26400		45010.00	71.87677				3073.06	25mm	5%			70.58583	70.58583

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

R Padhi
13/05/24

DAO
RWD WORKS DIVISION MASAUHRI

Sps
13.05.24
Executive Engineer
RWD WORKS DIVISION MASAUHRI

Name of Road: KANSARI RAUGHAT ROAD - BANSIAWAN (BR-26R-2 Length of The Road :- 1.7 K.M.

Package No. :- RM/PA/MAS/23/0007

Division Masaurhi

Block Punpun

Agency Name :- Maa Parwati Buildcon Private Limited

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGOR Y	Latitude	Longitude	Event	$Y = 0 * X^2 + 0.936 * X + 278.4$
21/3/24	13:4:0	54	0.1	0	0	3200	3273	G	25.47844	85.4611	Normal	$Y = 0 * X^2 + 0.936 * X + 278.4$
21/3/24	13:4:17	54	0.1	290	30.3	2900	2992	G	25.477548	85.46228	Normal	$Y = 2899$
21/3/24	13:5:06	54	0.1	315	30.3	3150	3190	G	25.476693	85.46312	Normal	
21/3/24	13:5:28	54	0.1	280	30.3	2800	2899	G	25.475727	85.46295	Normal	
21/3/24	13:6:31	54	0.1	320	10.1	2500	2618	G	25.47484	85.46195	Speed Breaker	(R) RURAL ROAD
21/3/24	13:25:25	54	0.1	280	20.05	2800	2899	G	25.475739	85.04635	Curve	Good
21/3/24	13:25:50	54	0.1	300	20.05	3000	3075	G	25.475758	85.04646	Culvert	<4000
21/3/24	13:26:01	54	0.1	295	20.01	2950	3018	G	25.475743	85.04656	Culvert	4001-5000
21/3/24	13:26:30	54	0.1	340	30.06	3400	3460	G	25.475749	85.04669	Normal	
21/3/24	13:27:01	54	0.1	320	20.02	3200	3276	G	25.475769	85.046878	Curve	
21/3/24	13:27:20	54	0.1	280	10.1	2600	2712	G	25.475743	85.04696	Speed Breaker	
21/3/24	13:27:40	54	0.1	310	30.03	3100	3190	G	25.47574	85.0471	Normal	
21/3/24	13:28:00	54	0.1	320	20.01	3200	3273	G	25.47559	85.04719	Curve	
21/3/24	13:28:01	54	0.1	260	30.03	2600	2718	G	25.47551	85.0472	Normal	
21/3/24	13:28:15	54	0.1	325	30.03	3250	3290	G	25.47555	85.04723	Normal	
21/3/24	13:28:45	54	0.1	280	30.03	2800	2899	G	25.47542	85.04739	Normal	
21/3/24	13:28:59	54	0.1	340	30.03	3400	3460	G	25.47532	85.04439	Normal	
Total			1.7	4855	391.45	50850	52242					
Average						2991.18	3073.06					

22/3/24
NTC

22/03/24
AC

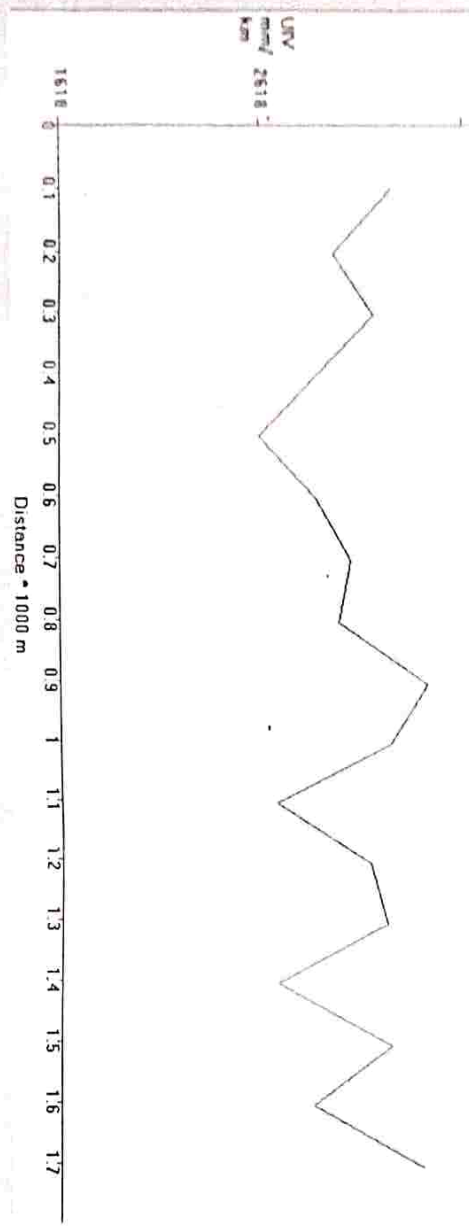
22/03/24
Executive Engineer
RWD Works Division
Masaurhi

Name of Customer:
 Name of Work:
 Road:
 Lab Job number:
 Date:
 Section No: 54

Test Date: 22/03/24	Road Name: D-5m x 3m x 16.3m x 10.7
Machine No: 40	Road Type: (R) RURAL ROAD
Start S No: 1	Side: Interval
Start E No: 1	UTV Range: 1618 To 4000 mm/km
Weather: 1	Dist Range: 0 To 1.7 0.1 1000 m
Start Location: 1	Equation: $Y = 0.0002 \cdot X^2 - 0.0008 \cdot X + 2.034$
End Location: 1	

Print Generate Report and Graph Redraw Graph Map View

File: C:\Users\supri\Documents\Bump Report\Mea Parwati_Road\Copy of 21031647.xls, Section No: 54, Egn: Y =
 Name of Customer: Name of Work: Road: Lab Job number:



Supri
 22/3/24
 NE

Supri
 22/03/24
 NE

Supri
 22/03/24
 Executive Engineer
 RWD Works Division
 Masaurhi

KANSARI RASTGHAT PATH SE BASIYAWA

Schedule XLV-Form No. 134

DS/MBD/23-24

DIVISION

Maa Parvati Buildcom Pvt Ltd.

N.M. Policy 2018

MR-N/22-23 Maseubhi/11

एडीओ ऑफिस गुवागुल

SUB-DIVISION

PUNPUN

MEASUREMENT BOOK

1319

1.

Name of 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.	
Final and Ist RAR Bill					
Name of work - Kansasi Ranghal					
Path Se Baziyacaa					
N/Agency :- Maa Amcali Buildcon					
Pvt Ltd, Dist - Bhopur					
Agreement NO - 05/MBSP/23-24					
Start date - 28/06/2023					
Completion date as Per CA - 27/03/24					

Work Details					
Item (1) Road (1) clearing and grubbing					
Road 10m - etc complete					
$12 \times 30 \times 2 \times \frac{1.4 + 1.2 + 1}{3} = 864 m^2$					
$3 \times 30 \times 2 \times \frac{0.5 + 0.7 + 0.6}{3} = 108 m^2$					
$4 \times 30 \times 2 \times \frac{0.5 + 0.8 + 0.7}{3} = 160 m^2$					
$3 \times 30 \times 2 \times \frac{0.7 + 0.5 + 0.6}{3} = 108 m^2$					
$8 \times 30 \times 2 \times \frac{0.8 + 0.7 + 0.6}{3} = 400 m^2$					
$12 \times 30 \times 2 \times \frac{1.2 + 0.9 + 1}{3} = 744 m^2$					
$14 \times 30 \times 2 \times \frac{1.2 + 1.1 + 1}{3} = 924 m^2$					
Total 3308 m ²					
= 0.3308 Ha					
Limit - 0.330 Ha					

Continuation

Add 18% GST	R (+) 1181125/-
	<u>R 78,08,571/-</u>
Add S. Fee	R (+) 34299/-
Ref MBP No (71)	
	<u>G.P. Total R- 7842870/-</u>
Less 10% B.E.D	R (-) 784287/-
	<u>Amount R 7058583/-</u>
26/02/24 AE	26/02/24 NE