

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

पत्रांक...862 (अ) मसौढ़ी.

दिनांक 27/05/2024

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

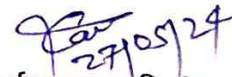
आवंटन की मांग।

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 88,38,382 (अठ्ठासी लाख अड़तीस हजार तीन सौ बयासी) रुपये का आवंटन उपलब्ध करने की कृपा की जाए ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक: विहित प्रपत्र में अधियाचना।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।



27.05.24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 27.05.2024
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			Certified that out of <u>Rs.7620.64066 lacs (NMP 7555.39186 + FDR 65.24880)</u> received during the years 2023-24 in favour of <u>Ex. Engineer</u> , RWD Bihar, Masaurhi a sum of <u>Rs.7620.64019 lac (New Maintenance policy Rs. 7555.39159 and FDR Rs. 65.24860)</u> 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 Rs <u>0.00047 lac</u> remaining unutilized at the end of the period under.
	Previous allotment	4545.81373		
	Add:			
	Lt no. 49 dt 23.03.2023	71.32161		
	Lt no. 72 dt 10.05.2023	112.61999		
	Lt no. 89 dt 21.06.2023	208.40463		
	Lt no. 92 dt 28.06.2023	289.84242		
	Lt no. 113 dt 14.08.2023	523.47704		
	Lt no. 120 dt 04.09.2023	49.06514		
	Lt no. 126 dt 18.09.2023	93.31661		
	Lt no. 140 dt 16.10.2023	106.78215		
	Lt no. 151 dt 10.11.2023	130.36443		
	Lt no. 152 dt 16.11.2023	131.50799		
	Lt no. 157 dt 22.11.2023	85.89815		
	Lt no. 164 dt. 06.12.2023	171.87508		
		6520.28897		
	<u>Less: Surr 167 dt 16.12.23</u>	<u>(11.41020)</u>		
	Total	6508.87877		
	<u>lt no. 168 dt 16.12.2023</u>	<u>31.44861</u>		
		6540.32738		
	<u>Less: Surrender 03.01.24</u>	<u>16.04868</u>		
		6524.27870		
	Add: 14 dt. 06.02.2024	516.64514		
		7040.92384		
	<u>Less: Surrender 16.02.2024</u>			
		8.31197		
		7032.61187		
	<u>Less: Surrender 04.03.2024</u>	<u>0.73165</u>		
		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		
	<u>Less: Surrender lt 68 dt 06.05.24</u>	<u>40.67222</u>		
	<u>(Pooled by Department)</u>	7367.59209		
	Add: lt no. 69 dt 06.05.2024	187.79977	7555.39186	
	<u>FDR</u>			
	lt 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 lt 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 CD works

R.R. Singh
27/05/24
D.A.O

Works Division,
Rural Works Department

R.R. Singh
27/05/24
Executive Engineer,
Works Division,
Rural Works Department
Masaurhi

Slos
27.05.24

Requisition Formate for Scheme Head - MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division : MASAURHI																						
Road Details				A A Details						Agreement Details			Contractor Details		Actual Completion Date DD/MM/YY	Value of IRI (in MK/Km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Allotment Total (Lak)	Expenditure (Lak)	Value of Measurement (in Lak)	Current Inward (in Lak)
Sl No.	Road Name	Batch No.	Project ID	Total Amount	Total Length	AA Date	Main Work Amount	Agreement Date	Agreement Date of Completion	Ref.No.	Name											
1	BARBIGHA DATTAI PATH - PAKORA (BR-26R-256)	RM/PA/MAS/24/0002	10100402016	107.664	1.9	12/4/2023 12:00:00 AM	88.38382	3/13/2024 12:00:00 AM	12/12/2024	23/MBD/23-24	Sanjay Kumar			2995.21	25mm	5%	0	0	88.38382	88.38382		
				107.66400			88.38382										0.000	0.00000	88.38382	88.38382		

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. B. Singh
27/05/24

DAO
RWD WORKS DIVISION MASAUHRI

27/05/24
27.05.24

Executive Engineer
RWD WORKS DIVISION MASAUHRI

Package No. :- MR-N/23-24Masaurhi/06

Length of The Road :- 1.9 K.M.

Name of Road:Baribigha Datmai Path to Pakora (BR-26R-256)

Agency Name :- Sanjay Kumar

Block Dhanarua

Division Masaurhi

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.936 * X + 278.4				
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			Y = 0 * X ^ 2 + 0.936 * X + 278.4					
7/5/24	15: 58: 35	58	0.1	320	0	3200	3273	G	25.54901	85.388175	Normal	X = 2300				
7/5/24	16: 33: 0	58	0.1	230	30.3	2300	2404	G	25.50496	85.344125	Normal	Y = 2404				
7/5/24	16: 33: 10	58	0.1	270	30.3	2700	2804	G	25.54901	85.300075	Normal					
7/5/24	16: 43: 12	58	0.1	320	20.2	3200	3303	G	25.46091	85.256025	Normal					
7/5/24	16: 44: 22	58	0.1	290	20.2	2900	3003	G	25.41686	85.211975	Speed Breaker	(R) RURAL ROAD				
7/5/24	16: 44: 37	58	0.1	340	20.2	3400	3502	G	25.37281	85.167925	Curve	Good	Average	Poor		
7/5/24	16: 45: 0	58	0.1	370	20.2	3700	3802	G	25.32876	85.123875	Culvert	<4000	4001-5000	>5001		
7/5/24	16: 45: 16	58	0.1	290	20.2	2900	3003	G	25.28471	85.079825	Normal					
7/5/24	16: 45: 25	58	0.1	360	30.3	3600	3702	G	25.283376	85.078648	Normal					
7/5/24	16: 46: 35	58	0.1	300	30.3	3000	3103	G	25.282543	85.07850	Curve					
7/5/24	16: 47: 1	58	0.1	290	25.2	2900	2992	G	25.282348	85.078724	Normal					
7/5/24	16: 4: 15	58	0.1	260	29.2	2600	2742	G	25.282293	85.078684	Normal					
7/5/24	17: 5: 20	58	0.1	300	29.2	3000	3129	G	25.282131	85.079271	Curve					
7/5/24	17: 12: 28	58	0.1	320	30.03	3200	3340	G	25.281543	85.079181	Normal					
7/5/24	17: 12: 42	58	0.1	170	30.3	1700	1869	G	25.28471	85.079825	Normal					
7/5/24	17: 12: 55	58	0.1	180	30.3	1800	1963	G	25.284533	85.8033	Normal					
7/5/24	17: 12: 10	58	0.1	280	33.3	2800	2955	G	25.285184	85.081181	Normal					
7/5/24	17: 12: 28	58	0.1	270	32.5	2700	2850	G	25.28903	85.12743	Normal					
7/5/24	17: 12: 35	58	0.1	300	31.2	3000	3170	G	25.28528	85.08124	Normal					
Total			1.9	5460	493.43	54600	56909									
Average						2873.684	2995.21									

08/05/24
Executive Engineer
RWD Works Division
Masaurhi

08/05/24
08/05/24

08/05/2024
A/E J E

Name of Customer : Sanjay Kumar
 Name of Work/ Road : Baribigha Datmai Path to Pakora
 Lab Job number :
 Date : 07-Jun-24
 Section No. : 58

Test Date : 23-Apr-10
 Road Name : si Path to Pakora (BR-26R-256)

Machine No : 471
 Road Type : (R) RURAL ROAD
 Side :
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 UIV Range : 869 To 5000
 Dist Range : 0 To 1.90
 Interval : 1000 mm/km
 Equation : $Y = 0 * X^2 + 0.936 * X + 278.4$

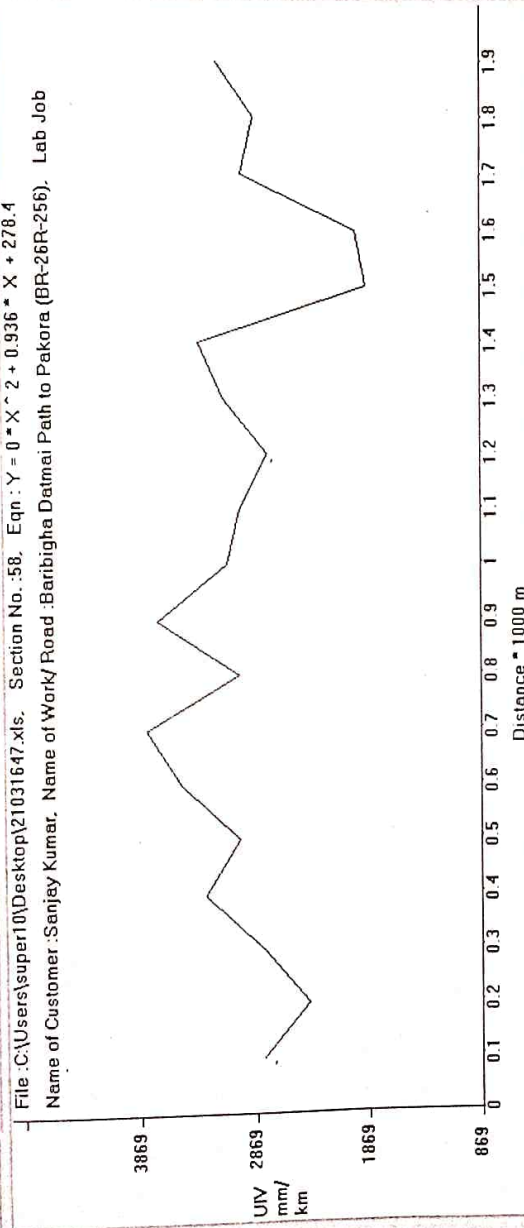
Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\super10\Desktop\21031647.xls, Section No. : 58, Eqn : $Y = 0 * X^2 + 0.936 * X + 278.4$

Name of Customer : Sanjay Kumar, Name of Work/ Road : Baribigha Datmai Path to Pakora (BR-26R-256), Lab Job



23/05/24
 Engineer
 Executive Division
 RWD Works Masaurhi

23/05/24
 08/05/24

08/08/2024
 AS/SE