

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

पत्रांक.1539.(अ.30) मसौढ़ी.

दिनांक 19/09/2024

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 26,94,514 (छब्बीस लाख चौरानबे हजार पाँच सौ चौदह) रुपये का आवंटन उपलब्ध करने की कृपा की जाए ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक: विहित प्रपत्र में अधियाचना।

विश्वासभाजन

19/09/24
कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

19.09.24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 19.09.2024
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.8217.34362 lacs (NMP 8152.09482 ± FDR 65.24880)</u> received during the years 2024-25 in favour of <u>Ex. Engineer, RWD Bihar, Masaurhi</u> a sum of <u>Rs. 8205.50321 lac (New Maintenance policy Rs.8140.25461 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 <u>Rs 11.84041 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.113dt 14.08.2023	523.47704		
	Lt no 120dt.04.09.2023	49.06514		
	Lt no.126dt 18.09.2023	93.31661		
	Lt no.140dt 16.10.2023	106.78215		
	Lt no.151dt 10.11.2023	130.36443		
	Lt no.152dt 16.11.2023	131.50799		
	Lt no.157dt 22.11.2023	85.89815		
	Lt no164 dt. 06.12.2023	171.87508		
	<u>Less: Surr167dt 16.12.23</u>	6520.28897		
		(11.41020)		
	<u>It no.168 dt 16.12.2023</u>	6508.87877		
		31.44861		
	<u>Less: Surrender 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: lt no. 69 dt 06.05.2024</u>	7367.59209		
		187.79977		
	<u>Add:72 dt. 29.05.24</u>	7555.39186		
	<u>Add:74dt 03.06.24</u>	161.72673		
		177.79455		
	<u>Add:82dt 28.06.2024</u>	7894.91314		
		35.11.979		
	<u>Add:86 dt. 24.07.2024</u>	7930.03293		
		146.81241		
	<u>ADD:89DT.31.07.2024</u>	8076.84534		
	<u>FDR</u>	75.24948	8152.09482	
	<u>lt no. 38 dt 10.06.2021 upto</u>		65.24880	
	<u>Lee: Surrender</u>	70.68979		
		5.44099		
	Total :		8217.34362	

[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

D.A.O

Works Division,
Rural Works Department

19/09/24
Executive Engineer,
Works Division,
Rural Works Department
Masaurhi

Seen
19.09.24

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

Name of Works Division : Masaurhi

Sl No.	Road Name	Batch No.	Project ID	A A Details			Agreement Details			Contractor Details		Value of IRI (in MM/Km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Allotment Total (Lac)	Expenditure (Lac)	Value of Measurement (in Lac)	Current Demand (Rs. in Lac)
				Total Amount	Total Length	AA Date	Main Work Amount	Agreement Date	Ref.No.	Name								
1	L079-T09 to Garhara (VR70) (BR-26R-304)	RM/PA/MAS/22/0006	10100402082	74.302	1.75	02-May-22	55.16568	01-Oct-22	15/MBD/2022-23	Sike Works Private Limited		2398	25mm	5%	55.16476	55.16496	55.16496	0.00020
2	CHAMARCHAKIYA - KDR (BR-26R-213)	RM/PA/MAS/23/0011	10100402018	446.504	7.45	04-May-23	263.55916	09-Sep-23	08/MBD/2023-24	Sushma Associates Private Limited		2583	25mm	5%	234.21486	234.21486	260.74739	26.53253
3	Punpun prakash ke Rajpat Masaurhi path ke karay toll chmarachya gram se pichaur hote hue pothi makhidunpur sadak me gram akunagadh ke pass	RM/PA/MAS/24/0001	10100404025	52.424	1	45264	37.62435	2/19/2024 12:00:00 AM	20 MBD/2023-24	Maa Shyampati Construction Prop-Anun Kumar Yadav		2876.3	25mm	5%	35.11979	35.11979	35.53220	0.41241
							356.34919								324.49941	324.49961	351.44455	26.94514

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

DAO

RWD WORKS DIVISION MASAUHRI

Executive Engineer
RWD WORKS DIVISION MASAUHRI

19/09/24
19.09.24