

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

पत्रांक: 102 (अ३०)

/ मसौढ़ी, दिनांक: 8/12/2022

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मसौढ़ी।

सेवा में,

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

विषय- नई अनुरक्षण नीति 2018 शीर्ष 3054 के अंतर्गत वित्तीय वर्ष 2021-22 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषय के संबंध में नई अनुरक्षण नीति 2018 शीर्ष (3054) के अंतर्गत वित्तीय वर्ष 2021-22 में अनुरक्षण व्यय हेतु विभाग द्वारा दिए गए प्रपत्र में भरकर विवरणी तथा निरीक्षण प्रतिवेदन समर्पित किया जा रहा है तथा पूर्व में इस कार्यालय द्वारा पत्रांक 1161अनु० एवं 1166अनु० दिनांक 18/11/2021 को आवंटन उपलब्ध कराने हेतु विहित प्रपत्र में अधियाचना समर्पित किया गया है।

अतः महोदय से अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाए ताकि अनुरक्षण कराए गये कार्यों का भुगतान किया जा सके।

अनुलग्नक :- विहित प्रपत्र।
निरीक्षण प्रतिवेदन।

विश्वासभाजन

Farasood
8/12/22

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

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

पत्रांक: 1166 अ०

/ मसौढ़ी, दिनांक: 18/11/2021

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, 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 2021-22 में कराये गए मरम्मती कार्यों में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषय के संबंध में नई अनुरक्षण निति 2018 शीर्ष 3054 के अंतर्गत वित्तीय वर्ष 2021-22 मरम्मती कार्यों में व्यय हेतु संलग्न विवरणी के अनुसार **रु० 11,52,448/- (रु० ग्यारह लाख बावन हजार चार सौ अड़तालिस मात्र)** रुपये का आवंटन उपलब्ध कराने की कृपा की जाए ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक :- विहित प्रपत्र में अध्याचना।

विश्वास भाजन

Atw
18/11/21
कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the month 23.11.2021
 New Maintenance Policy 2018 (Maintenance)

PIU-

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Five year routine maintenance under Rural Road Maintenance policy 2018	Previous CFMS Allotment	Nil	Certified that out of Rs. Nil /- Lac received during the years 2021-22 in favour of Ex.Engineer, RWD Bihar, Masaurhi a sum of Rs. Nil (Lac) has been utilized for the purpose of <u>Five year routine maintenance under Rural Road Maintenance policy 2018</u> Schemes as given in the margin for which it was sanctioned and that the <u>Balance of CFMS- Rs Nil (Lac)</u> remaining unutilized at the end of the period under.
	Total :		Nil	

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

[Signature]
 18.11.21
 D.A.O.
 Works Division,
 Rural Works Department

[Signature]
 Executive Engineer,
 Works Division,
 Rural Works Department
 Masaurhi

Maintenance 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				Actual Date of Completion	AA Details		Agreement								Actual Maintenance Expenditure					Length as per Bump Report 1st Yr	IRI As per bump report	Current Maintenance Demand 2nd year			Remarks
SL no.	Road Name	Batch No.	Project ID		Main Work Amount	Mainten ance Amount	Main Work Amount	Agreement t 1	Agreement ent 2	Agreement ent 3	Agreement ent 4	Agreement ent 5	Total Maintenance	Length	1st year Maint enanc e	2nd year Maint enanc e	3rd year Maint enanc e	4th year Maint enanc e	5th year Maint enanc e			Total Maintenance	1st QTR Maintenance 0	2nd QTR Maintenance 0	
1	MASAUHRI PALI ROAD - AKAUNA (PKG-BR-26R-232)	RM/PA/ MAS/19 /0002	,101004020 36	30-05-20	55.166	19.632	110.118	2.03655	2.8612	3.6817	7.888	8.3661	24.834	2.56	0	0	0	0	0	0	0.71530	0.71530	1.43061	1st & 2nd Qtr	
2	NADAUL DEORIA ROAD - NAGAULI (BR-26R-240)	RM/PA/ MAS/19 /0002	,101004020 58	15-03-20	54.463	19.205	61.13	1.99803	2.8392	3.5979	3.6393	7.4583	19.533	2.34	0	0	0	0	0	0	0.70980	0.70980	1.41960	1st & 2nd Qtr	
3	Masaurhi Palliganj to Daulatpur (BR-26R-240)	RM/PA/ MAS/19 /0002	,101004021 33	30-05-20	55.675	9.565	31.388	1.01281	1.5435	1.616	3.447	3.6206	11.24	1.3	0	0	0	0	0	0	0.38589	0.38589	0.77177	1st & 2nd Qtr	
4	Construction of Road From Nadaul - Bhagwanganj Road to Gram Bara Mahadait Tola including 5yrs. Maintenance	RM/PA/ MAS/19 /0002	,101004050 04	30-05-20	38.63	14.738	67.674	1.57819	2.2436	2.7749	5.4779	5.7423	17.817	1.63	0	0	0	0	0	0	0.56091	0.56091	1.12182	1st & 2nd Qtr	
5	T-08 - Bakthra	RM/PA/ MAS/19 /0002	NEA220001 509	30-05-20	68.2	19.001	71.489	1.81206	2.5766	3.3612	7.4683	7.9224	23.14	2.5	0	0	0	0	0	0	0.64416	0.64416	1.28832	1st & 2nd Qtr	
6	T-03 - Pipila	RM/PA/ MAS/19 /0002	NEA220001 516	15-03-20	89.547	27.934	105.242	2.84589	2.858	4.5526	11.727	12.981	34.964	4.5	0	0	0	0	0	0	0.71449	0.71449	1.42898	1st & 2nd Qtr	
7	LO-34 - Birra	RM/PA/ MAS/19 /0002	NEA220001 521	15-03-20	95.144	32.122	103.04	3.3315	3.4298	5.0647	11.475	12.557	35.859	4	0	0	0	0	0	0	0.85746	0.85746	1.71491	1st & 2nd Qtr	
8	Puawan village - Madhupur	RM/PA/ MAS/19 /0002	NEA220001 526	30-05-20	112.177	31.171	152.038	3.27585	4.697	5.8158	11.583	12.142	37.513	3.475	0	0	0	0	0	0	1.17425	1.17425	2.34849	1st & 2nd Qtr	
			Total		203.934	63.140	270.310	17.89088	23.049	30.465	62.705	70.29	304.899	7.630	0	0	0	0	0	0	8.79224	8.79224	11.92.146		

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

For 18.11.24
DAO

RWD ,Works Division Masaurhi

For
RWD ,Works Division Masaurhi

NAME OF THE ROAD : NADAIL BHAGWANGANJ ROAD TO BARA MAHADALIT TOLA

LENGTH OF THE ROAD : 1.630 KM

PACKAGE NO. : MR-N/19-20/MASAUH/02

DIVISION : MASAUH

BLOCK : MASAUH

AGENCY : M/S SUNNY ENGINEERING WORKS

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV mm/km	CATEGORY ROAD	IRI	Latitude	Longitude	Event			
25/4/21	14:20:0	39	0.1	150	0	1500	1682	G	2.4	25.301303	84.96367	Normal	$Y = 0 * X + 2 + 0.936 * X + 278.4$		
25/4/21	14:20:16	39	0.1	130	30.3	1300	1495	G	2.16	25.300423	84.963652	Normal	$X = 1300$		
25/4/21	14:20:26	39	0.1	120	30.3	1200	1401	G	2.04	25.299482	84.963652	Normal	$Y = 1495$		
25/4/21	14:20:36	39	0.1	120	30.3	1200	1401	G	2.04	25.298568	84.963552	Normal			
25/4/21	14:20:52	39	0.1	120	30.3	1200	1401	G	2.04	25.297655	84.96347	Normal	(R) RURAL ROAD		
25/4/21	14:21:10	39	0.1	130	30.3	1300	1495	G	2.16	25.29673	84.96338	Normal	Good		
25/4/21	14:21:26	39	0.1	210	10.1	2100	2244	G	3.11	25.295957	84.96308	Speed Breaker	<4000		
25/4/21	14:21:46	39	0.1	190	20.2	1900	2056	G	2.87	25.29532	84.962423	Curve			
25/4/21	14:22:0	39	0.1	250	30.3	2500	2618	G	3.56	25.294418	84.962153	Normal			
25/4/21	14:22:17	39	0.1	320	30.3	3200	3273	G	4.35	25.293595	84.961852	Normal			
25/4/21	14:22:47	39	0.1	160	30.3	1600	1776	G	2.52	25.292665	84.96168	Normal			
25/4/21	14:23:2	39	0.1	160	30.3	1600	1776	G	2.52	25.291782	84.961582	Normal			
25/4/21	14:23:22	39	0.1	130	30.3	1300	1495	G	2.16	25.290893	84.961497	Normal			
25/4/21	14:23:42	39	0.1	110	30.3	1100	1308	G	1.92	25.289942	84.961363	Normal			
25/4/21	14:24:2	39	0.1	120	30.3	1200	1401	G	2.04	25.297662	84.96347	Normal			
25/4/21	14:24:30	39	0.02	130	30.3	1300	1495	G	2.16	25.296737	84.96339	Normal			
TOTAL			1.52	2550	424.2	25500	28317		40.05	404.73313	1359.40387				
AVERAGE						1593.75	1769.813		2.503125						

24/05/2024
JC

24/05/24
JC

App Engineer
Rural Works Department
Works Division, Masauhi

Name of Customer : M/S SUNNY ENGINEERING
Name of Work/ Road : NADAIL BHAGWANGANJ RD
Lab job number :
Date : 25-04-2021
Section No. 39

Test Date : 25-04-2021
Road Name : TO BARAMAHADAIL TOLA
Machine No :
Road Type : (R) RURAL ROAD
Start S No :
Side :
Start E No :
Interval
Weather :
U/V Range : 308 To 4000 mm/km
Start Location :
Dist Range : 0 To 17 0.1 1000 m
End Location :
Equation :

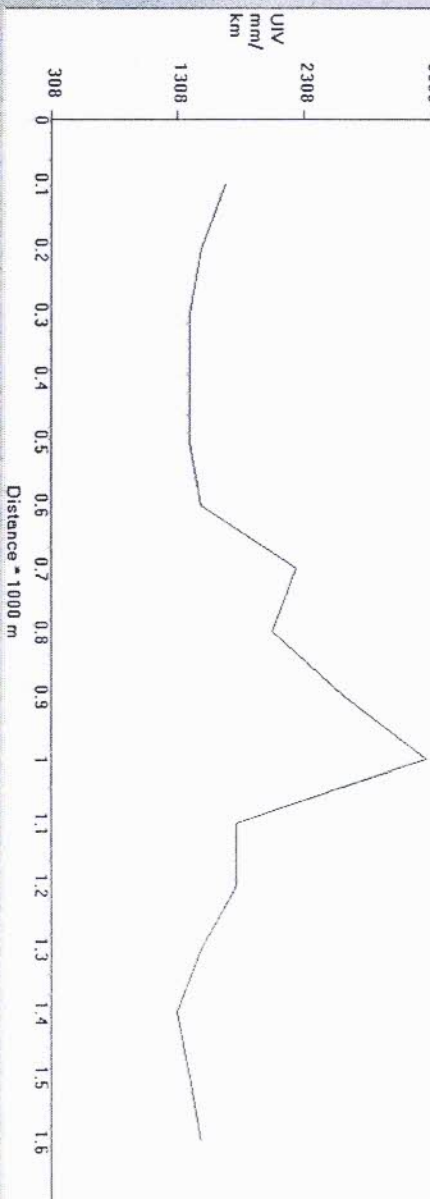
Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\SHAZ\Deskto\39.xls, Section No. 39, Eqn :

Name of Customer : M/S SUNNY ENGINEERING WORKS, Name of Work/ Road : NADAIL BHAGWANGANJ ROAD



SHAZ
24/05/2021
JC

SHAZ
24/05/2021
JC

SHAZ
Executive Engineer
Rural Works Department
Works Division, Masaudhi

Construction of Road From Nadaul- Bhagwanganj
Road to Gram Bara Mahadalit Tola including 5yrs.
From : Maintenance

Length of Road : ..1.630 Km.
Period:- from 01/10/2021 to 30/01/2022

Inspector :A.E., RWD Sub Division Masaurhi.

To: ... Executive Engineer
RWD, Works Division Masaurhi.

Date : ..31/01/2022.

Standard work Item

Position : ..A.E.

No.	Name	Work	Units	1	2	3	4	5	6	7	8	9	10	Comments
OM100	Sealed Pavement													
OM101	Pothole Patching	m ²		Nil	Nil									No. Pothole found.
OM102	Surface Depression and Rut patching	m ²		Nil	Nil									No Surface Depression and Rut patching found.
OM103	Crack Sealing	Lm		Nil	Nil									No Crack Sealing found
OM104	Surface Treatment													
	(a) Loss of Aggregate (Surface Ravelling)	m ²		Nil	Nil									No Loss of Aggregate (Surface Ravelling) found
	(b) Bleeding / Flushing	m ²		Nil	Nil									No Bleeding / Flushing Required
OM105	(c) Crocodile Cracking	m ²		Nil	Nil									No Crocodile Cracking Required
OM106	Edge Repair	m ²		Nil	Nil									No Edge Repair Required
OM107	Digouts	m ²		N.A.	N.A.									
	Concrete Pavement	m ³		N.A.	N.A.									
	Other activities													
OM200	Shoulder													
OM201	Unsealed Shoulder													
	(a) Edge Drop-off	Lm		Nil	Nil									No Edge Drop-off Required
	(b) Roughness, Scouring or Potholes /	Lm / m ²		4%	2%									Defects rectified within stipulated time.
	(c) Holding water	Lm		Nil	Nil									No Holding water Found
OM202	Embankment Repair	m ³		Nil	Nil									No Embankment Repair Required
	Other activities (Raincut)													
OM300	Drainage including culverts major			2.6%	2.6%									Defects rectified within stipulated time.
OM301	Surface Drains & Verge	Lm		N.A.	N.A.									Not Required
OM302	Culvert Cleaning	No.		2	2									Culvert maintain within stipulated time.
OM303	Culvert and pit Repair	m ³		Nil	Nil									Not Required
	Other activities (White Washing)	m ²		Nil	Nil									Not Required

Bidder

Appendix

Executive Engineer, Works Division

Standard work item		Work Units	Unit of work required in each kilometre										Comments
No.	Name		1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
	Grass Control												
	a) Roadside- General Tidy	Ha	Nil	Nil									
OM401	b) Clear near Safety signs, kilometre posts and roadside furniture	Ha	Nil	Nil									Not Required
	Tree and Shrub Management (Cutting Trees)	No.	Nil	Nil									Not Required
	(Cutting shrubs)	No.	Nil	Nil									Not Required
OM402	Other activities (Trimming of Grass)	M ²	Nil	Nil									Not Required
	Safety Signage and Road												Not Required
	Signs Maintenance	No.	Nil	Nil									Not Required
OM501	Guard Stones	Lm	N.A.	N.A.									Not Required
OM502	Distance Stones	No.	N.A.	N.A.									Not Applicable
OM503	Road marking	M ²	Nil	Nil									Not Applicable
OM504	Other activities												Not Required

(Signature of Contractor/Authorized representative)

Date

Time

Place

SUNNY ENGINEERING WORKS

Uthay Prasad

PARTNER

Note:- Enclose photographs with this report.

Executive Engineer
Rural Works Department
Works Division, Masauhi

Prasad