

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

पत्रांक :- 194/

/मनिहारी, दिनांक-09.06.2022

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, मनिहारी।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

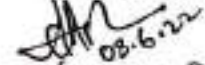
विषय :- शीर्ष **New Maintenance Policy-2018** योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष **New Maintenance Policy-2018** योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, मनिहारी द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,

 08.6.22

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मनिहारी।

 08/06/22

RWD, Works Division, Manihari

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Name of Division : Manihari

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of B1 (in run/ton)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (in Lac)	up to date expenditure as per MES (in Lac)	Requisition Against work done (in lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	3 years Routine Maintenance (in lac)										
1	MR N70-21 MANIHARI010	(Tonsi) Bagekhula To Katabari	NEA22000339	0001/10.02.2020	1.650	85.9515	55.462	20.86481	70/MBD/2020-21 22.02.2021	21.02.2022	10.05.22	2889.88	25mm	5.1%	0.00000	0.00000	28.05033	
2	MR N70-21 MANIHARI007	Diggach (Harsua) Mainmarg	21105601015	0001/10.02.2020	1.058	85.9515	86.28	38.58197	07/MBD/2020-21 10.04.2021	09.04.2022	29.05.22	2628.436	25mm	5.1%	0.00000	0.09000	85.51597	
3	MR N70-21 MANIHARI003	Asorimgar To Raghuai	21105602005	1841/26.06.2019	4.710	208.147	140.202	51.87757	43/MBD/2021-22, 04.06.2021	03.06.2022	02.06.22	2269.74	25mm	5.7%	82.94771	82.94771	56.05123	
Total															82.94771	82.94771	169.61753	

Divisional Accounts Officer
RWD, Works Division, Manihari

Executive Engineer
RWD, Works Division, Manihari

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of June 2022

New Maintenance Policy-2018						
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars		
1	New Maintenance Policy-2018	Lt- 60 dt- 09.11.2021	145.38241	Certified that out of Rs. 682.85956 lacs received upto the year-2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 682.62117 lacs has been utilized for the purpose of NMP-2018 rural roads Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.23839 lacs remaining unutilized at the end of the period under.		
		Lt- 10 dt- 21.02.2022	181.02800			
		Lt- 14 dt- 03.03.2022	40.70003			
		Lt- 16 dt- 08.03.2022	89.54129			
		Lt- 18 dt- 11.03.2022	54.82748			
		Lt- 01 dt- 20.05.2022	171.38035			
		Total :-			682.85956	

	Total :-	Rs. 2,85,750
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.
- All other codal formalities have been observed.

3. Physical Progress achieved :-

- i. Construction of Road Works.
- ii. Construction of CD Works.

Divisional Accounts Officer
RWD, Works Division, Manihari

Executive Engineer,
RYD (W) Division, Manihari

MIR 3054 Prg 40 - MIR/11-19-20 Manikari

Schedule XLV-Form No. 134 al.

MIR Tema Bagchhala to Kela bari

Agreement No - 40/51BD/20-21, **DIVISION**

Agreement Value - 2,83,56,707 = 00

SUB-DIVISION

(अभ्यन्तर)

MEASUREMENT BOOK

549
22/2/21.

Pushpa Kumari

A B S T R A C T

7

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents in area
	No.	L	B	D	
① Clarification of TNShip roof Land					
		P -	Y/		
0.334000	@	52470.33	M		17480
②					
		P -	2/		
677.4 M	@	192.04			130087
③					
677.4 M					
		P -	2/2		
112.50 M	@	258.420			291684
④					
		P -	3/1		
1366.58 M	@	214.87	M		29370
⑤					
		P -	4/2		
5522.40 M	@	6/2			
6589.05 M	@	15.75	M		105.058
⑥					
		P -	5/1		
138.06 M	@	11328.56	M		1544020
⑦					

Continuation

Lab Job number :44

Date :10-05-2022

Name of Customer :Pushpa Kumari

Name of Work/ Road :Bagchhalla To Kelabari

Sr.no	Location of test (in km)	Corrected I.I value (mm/km)	Road catagory
1	0.1	3272	G
2	0.2	2981	G
3	0.3	3175	G
4	0.4	2787	G
5	0.5	2593	G
6	0.6	3272	G
7	0.7	3466	G
8	0.8	2400	G
9	0.9	2303	G
10	1.0	3659	G
11	1.1	3756	G
12	1.2	2497	G
13	1.3	2787	G
14	1.4	2497	G
15	1.5	2109	G
16	1.6	2593	G
17	1.7	2981	G
Average IRI Value		2889.88	

my
10/5/22
/E

10/5/22

10/5/22
E. E.
R. W. D. W. D.
Manihari

Lab Job number : 44
Date : 10-05-2022

Name of Customer : Pushpa Kumari
Name of Work/ Road : Bagchhalla To Kelabari

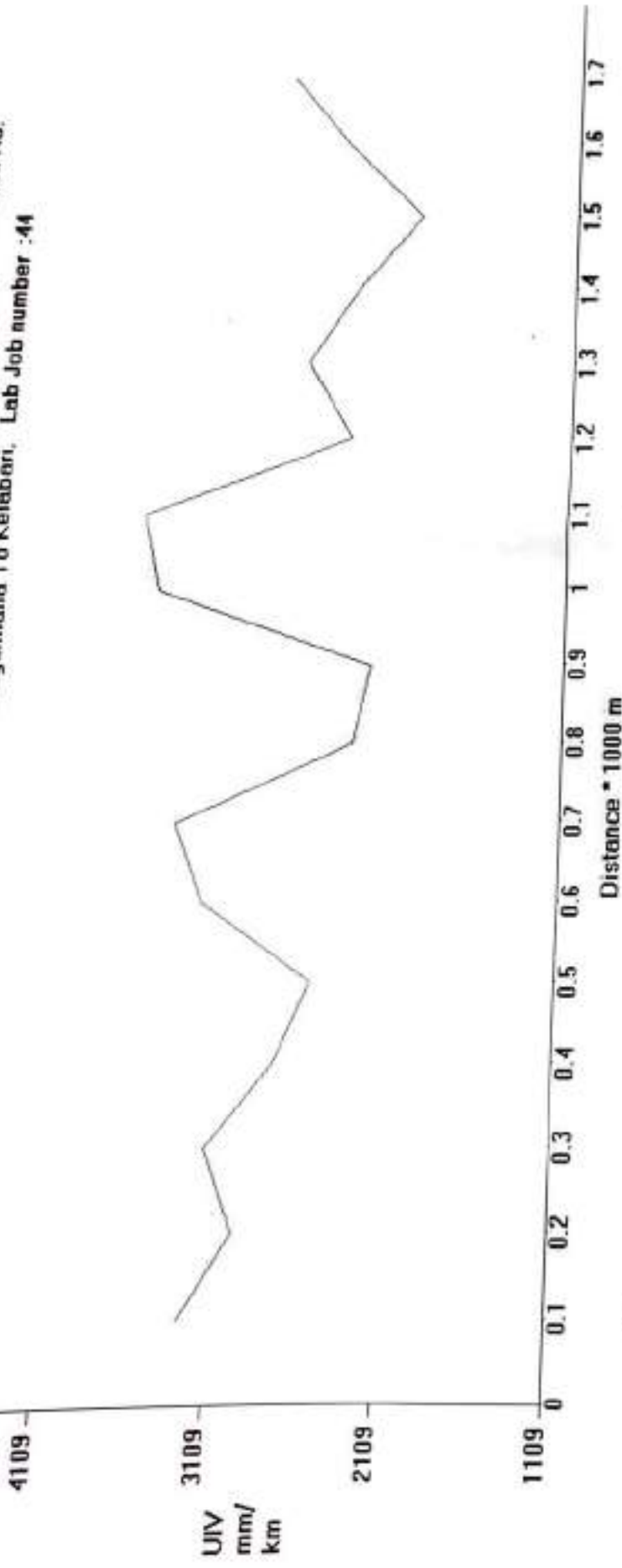
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
10/5/22	8:50:50	44	0.1	330	0	3300	3272	G	25.491345	87.754410	Speed Breaker
10/5/22	8:51:25	44	0.1	300	10.1	3000	2981	G	25.491090	87.755387	Curve
10/5/22	8:51:25	44	0.1	320	10.1	3200	3175	G	25.490792	87.756262	Normal
10/5/22	8:52:11	44	0.1	280	10.1	2800	2787	G	25.490555	87.757255	Culvert
10/5/22	8:52:11	44	0.1	260	10.1	2600	2593	G	25.490400	87.758215	Curve
10/5/22	8:53:00	44	0.1	330	10.1	3300	3272	G	25.489527	87.758380	Normal
10/5/22	8:53:46	44	0.1	350	10.1	3500	3466	G	25.489120	87.759258	Culvert
10/5/22	8:54:17	44	0.1	240	10.1	2400	2400	G	25.488630	87.759965	Normal
10/5/22	8:55:00	44	0.1	230	10.1	2300	2303	G	25.488385	87.760875	Curve
10/5/22	8:58:14	44	0.1	370	10.1	3700	3659	G	25.488018	87.761497	Normal
10/5/22	9:01:00	44	0.1	380	10.1	3800	3756	G	25.488130	87.762525	Normal
10/5/22	9:11:25	44	0.1	250	10.1	2500	2497	G	25.488400	87.763282	Normal
10/5/22	9:11:25	44	0.1	280	10.1	2800	2787	G	25.487900	87.763888	Curve
10/5/22	9:21:00	44	0.1	250	10.1	2500	2497	G	25.487415	87.764562	Normal
10/5/22	9:21:35	44	0.1	210	20.2	2100	2109	G	25.486872	87.765522	Normal
10/5/22	9:21:35	44	0.1	260	10.1	2600	2593	G	25.486350	87.766180	Normal
10/5/22	9:31:00	44	0.05	150	10.1	3000	2981	G	25.485885	87.766497	Normal

$Y = 0 * X^2 + 0.969 * X + 74.60$
 $X = 3000$
 $Y = 2981$
 (R) RURAL ROAD
 Good < 4000
 Average 4001-5000
 Poor > 5001


 19/5/22
 E.E.
 R.W.D.W.D.
 Manihari


 19/5/22

File : C:\RAM KUMAR\MISC Files\Bump integrator\Azamnagar\Bagchhalla To Kelabari\10050909.xls, Section No.
 Name of Customer : Pushpa Kumar, Name of Work/Road : Bagchhalla To Kelabari, Lab Job number : 44



Signature
 10/11/20
 JE

Signature
 10/11/20

Signature
 10/11/20
 E. E.
 R. W. D. W. D.
 Manihari