

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

पत्रांक :- 05

/कटिहार, दिनांक-05-01-2022

प्रेषक,

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

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, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभोजिन,

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

ज्ञापांक:- 05

/कटिहार, दिनांक:-05-01-2022

प्रतिलिपि:- नोडल पदाधिकारी, 3054 MR, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

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

3-1-2022

RWD, Works Division, Katihar

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

Name of Division : Katihar

Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA)	Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (In Lac)	up to date expenditure as per MIS (In Lac)	Requisition Against work done (In lac)	Remarks		
					Length (In Km)	Amount (in Lac)											Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (In lac)
1	MR-N/19-20 Katihar/05	NH-31 to Mahinathpur Chowk Bisharai	21105602047	1847/24.06.19	4.900	186.70190	122.32993	47.91139	11MBD/20-21, 01.09.2020	31.05.2021	28.08.2021	1865.65	25mm	5.1%	0.00000	122.00920	Complete	
2		Parmanandpur road to Parmanandpur	21105602051	1847/24.06.19	2.700	113.74180	74.93087	29.79264	11MBD/20-21, 01.09.2020	31.05.2021	27.08.2021	1954.63	25mm	5.1%	0.00000	74.40443	Complete	
3		Dumar Chowk To Bhangsha Via Chhohar	21105508073	5129/24.09.19	2.300	90.731	64.44034	23.20366	02MBD/20-21, 02.07.2020	01.04.2021	26.06.2021	2848.04	25mm	5.1%	47.58126	47.58126	16.84447	Complete
4		Construction of Road from State Highway to Khoja Chowk via Malharia under Chandpur Paschim Panchayat Road	21105601018	5129/24.09.19	3.850	134.646	82.71322	38.94678	02MBD/20-21, 02.07.2020	01.04.2021	13.06.2021	1668.08	25mm	5.1%	80.71322	80.71322	1.04730	Complete
Total										128.29448	128.29448	214.30540						

20/05/2022
Divisional Accounts Officer
RWD, Works Division, Katihar

Executive Engineer
RWD, Works Division, Katihar
20/05/2022

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

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, No.- 017 Dt.- 26.02.21	80.03702	Certified that out of Rs. 2179.99409 lacs received upto the year-2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 2106.90180 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. 73.09229 lacs remaining unutilized at the end of the period under.
		Lt, No.- 027 Dt.- 04.05.21	70.40501	
		Lt, No.- 040 Dt.- 14.06.21	368.10325	
		Lt, No.- 052 Dt.- 24.08.21	273.38928	
		Lt, No.- 058 Dt.- 27.10.21	161.36000	
		Lt, No.- 060 Dt.- 09.11.21	357.44478	
		Lt, No.- 064 Dt.- 06.12.21	765.74778	
		Lt, No.- 068 Dt.- 23.12.21	98.70000	
		Lt, No.- 001 Dt.- 03.01.22	4.80697	
		Total :-	2179.99409	

- i. Works have been supervised by Executive Engineer/Superintending Engineer.
 - ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
 - iii. Construction materials have been tested.
 - iv. Measurements have been recorded in the MBs and test check conducted by the Assistant.
 - v. All other codal formalities have been observed.
3. Physical Progress achieved :-
 - i. Construction of Road Works.
 - ii. Construction of CD Works.
4. Certified that:-
 - i. Work has been done as per specification and with quality.
 - ii. Work done measurement entered in MB has been verified 100 % by JE, 50% by AE and 10% by EE.

Executive Engineer,
Division, Katihar.

Lab Job number :73

Date :22-06-2021

Name of Customer :Aastha And Saumya Construction

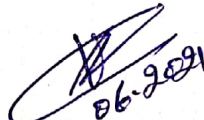
Name of Work/ Road :Dumar to Chochar

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.1	2497	G
2	0.2	2981	G
3	0.3	2593	G
4	0.4	2303	G
5	0.5	3272	G
6	0.6	2690	G
7	0.7	1915	G
8	0.8	3369	G
9	0.9	2884	G
10	1	3272	G
11	1.1	2400	G
12	1.2	3756	G
13	1.3	3078	G
14	1.4	2593	G
15	1.5	2981	G
16	1.6	3272	G
17	1.7	2109	G
18	1.8	2593	G
19	1.9	3756	G
20	2	2787	G
21	2.1	2981	G
22	2.2	2400	G
23	2.3	3023	G
Average IRI Value		2848.04	



22-06-2021

J.E


22.06.2021
A-E


22/6/2021

Lab Job number :73
Date :22-06-2021

Name of Customer :Aastha And Saumya Construction
Name of Work/ Road :Dumar to Chochar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY		Latitude	Longitude	Event
									ROAD			
22/6/21	14:0:30	73	0.1	250	0	2500	2497		G	25.534277	87.32468	Curve
22/6/21	14:1:5	73	0.1	300	10.1	3000	2981		G	25.53499	87.32520	Normal
22/6/21	14:1:5	73	0.1	260	20.2	2600	2593		G	25.53563	87.32539	Normal
22/6/21	14:1:41	73	0.1	230	20.2	2300	2303		G	25.53653	87.32560	Normal
22/6/21	14:1:41	73	0.1	330	20.2	3300	3272		G	25.53472	87.32586	Normal
22/6/21	14:2:16	73	0.1	270	20.2	2700	2690		G	25.53830	87.32566	Normal
22/6/21	14:2:16	73	0.1	190	20.2	1900	1915		G	25.53925	87.32562	Normal
22/6/21	14:2:16	73	0.1	340	20.2	3400	3369		G	25.54012	87.32551	Bridge
22/6/21	14:2:16	73	0.1	290	20.2	2900	2884		G	25.54099	87.32555	Normal
22/6/21	14:2:51	73	0.1	330	20.2	3300	3272		G	25.54191	87.32567	Normal
22/6/21	14:3:26	73	0.1	240	10.1	2400	2400		G	25.54278	87.32577	Curve
22/6/21	14:3:26	73	0.1	380	20.2	3800	3756		G	25.54336	87.32539	Normal
22/6/21	14:4:2	73	0.1	310	20.2	3100	3078		G	25.54399	87.32473	Normal
22/6/21	14:4:2	73	0.1	260	20.2	2600	2593		G	25.54462	87.32400	Normal
22/6/21	14:4:37	73	0.1	300	20.2	3000	2981		G	25.54526	87.32329	Normal
22/6/21	14:4:37	73	0.1	330	20.2	3300	3272		G	25.54593	87.32264	Normal
22/6/21	14:5:12	73	0.1	210	20.2	2100	2109		G	25.54663	87.32203	Normal
22/6/21	14:5:12	73	0.1	260	20.2	2600	2593		G	25.54736	87.32145	Speed Breaker
22/6/21	14:5:48	73	0.1	380	10.1	3800	3756		G	25.54809	87.32091	Normal
22/6/21	14:5:48	73	0.1	280	20.2	2800	2787		G	25.54878	87.32027	Normal
22/6/21	14:6:23	73	0.1	300	20.2	3000	2981		G	25.54935	87.31990	Normal
22/6/21	14:6:23	73	0.1	240	20.2	2400	2400		G	25.55055	87.31998	Normal
22/6/21	14:7:0	73	0.092	280	10.1	3043	3023		G	25.55190	87.319578	Normal

$$Y = 0 * X^2 + 0.969 * X + 74.60$$

X = 3043
Y = 3023

(R) RURAL ROAD

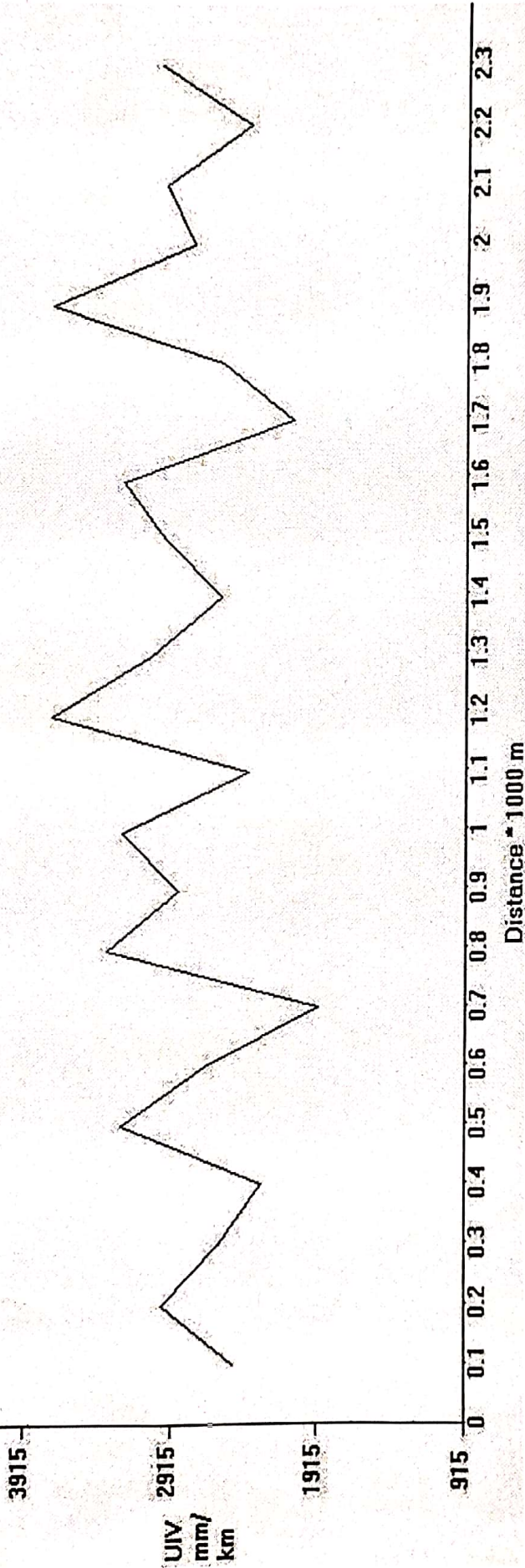
Good <4000
Average 4001-5000
Poor >5001

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22-06-2021
J.E

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22-06-2021
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File: C:\RAM KUMAR\MISC Files\Bump integrator\Sameli\Ashtha Saumya_22.06.2021_2 Roads\22061410 Dummer to
Name of Customer: Aastha And Saumya Construction, Name of Work/ Road : Dumar to Chochar, Lab Job number,



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AASHTO AND SAUMYA CONE,

DUMAR TO CHHODHAR

M/R-N/19-20

Measurement Book

Schedule XLV-Form No. 134

R. U. D. KATHAR - DIVISION

SAMELI

SUB-DIVISION

(NO - 2049)

3rd & Final Bill

38

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Const. & maintenance of road from Durga to Chahara					
Name of Agency:- Aastha and Saumya Construction.					
Agreement No:- 02MBD/2020-21					
Date of commencement:- 2/7/2020					
Actual date of completion:- 26/6/2021					
Abstract of cost					
Date of entry:- 30.12.2021					

1. Clearing and grubbing of road land.
Qty vide TMBP-25
i.e Qty = 0.46 Ha
@ 49490.7/Ha = 22768

2. Scarifying the existing bituminous road surface.
Qty vide TMBP-25
i.e Qty = 431.24 m²
@ 29.06/m² = 12532
C/O = 35300

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F2	5616187
27/28. P/V plain concrete					
M20 on copping					
over protection wall					
Qty vide TMBP-33					
Z.C Qty = 3.6 m ³					
@ 6274.98 / m ³ = 22589					
28/29. P/V weep holes in					
brick masonry					
Qty vide TMBP-33					
Z.C Qty = 120 Nos					
@ 236.96 each = 28435					

29/30. Plastering with cement					
mortar (1:4) on					
brick masonry					
work					
Qty vide TMBP-33					
Z.C Qty = 168 m ²					
@ 170.13 / m ² = 28581					
					5701392
Add 12 x 1655 + 1 x 4555 = 741181					
					6442573
Deduct previous payment 475826					
Net payable Amount = 1684947					
Work has been done as per specification.					
30.12.2021					
J.E					