

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

पत्रांक :- 888

/कटिहार, दिनांक- 05.05.2022

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।

विश्वासभजन,

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

ज्ञापांक:- 888

/कटिहार, दिनांक:- 05.05.2022

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।

# 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)		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/15	Hsanganj Salami PWD Road To Ramjpur Koshpali	211551034594	468/28 01 20	2.840	110.88200	70 19/21	27 20954	08/MBD/20-21, 08 08 2020	07 05 2021	20 04 2022	2815.62	25mm	5.1%	51 15330	51 15330	17 54712	Complete
2	MR-N/21-22 KATIHAR/R/01	Katihar Pranpur Puth Maniya Pul to Musha Sah le Chhar Tal	211551033031	1098/31 03 21	1.800	64 27000	35 53118	21 80492	05/MBD/21-22, 07 09 2021	06 06 2022	-	2652.78	25mm	5.1%	0 000000	0 000000	34 06574	Surface Complete
													51.15330	51.15330	51.61286	Total		

Divisional Accounts Officer  
RWD, Works Division, Katihar

Executive Engineer  
RWD, Works Division, Katihar

(See Government of India's Decision (1) below Rule-150)  
Form of Utilisation Certificate upto the month of April, 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. 3393.35009 lacs received upto the year-2022-23 in favour of Ex Engineer, RWI), Katihar a sum of Rs. 3393.35009 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. 60.0000 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	368.10125	
		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 - 002 Dt - 03.01.22	4.80697	
		Lt. No - 005 Dt - 25.01.22	358.67297	
		Lt. No - 010 Dt - 21.02.22	145.54793	
		Lt. No - 016 Dt - 08.03.22	87.69809	
		Lt. No - 018 Dt - 11.03.22	297.69721	
		Lt. No - 020 Dt - 14.03.22	232.89165	
		Lt. No - 022 Dt - 16.03.22	143.38493	
		Decrease in Limit vide Lt. No - 43 Dt - 08.04.22	-52.53678	
		Total :-	3393.35009	

2 Certified that I have satisfied myself that the conditions on which the grants are made are complied with.

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.

- 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.

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

- 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,  
W.D (V) Division, Katihar.

RWD (V) Division, Katihar.



MR-N/19-20

**Schedule XLV-Form No. 134**

HASANGANJ SATAM PUJ ROAD To  
RAMPUR, KOSHPALI.

P.W.D. KATHAR- DIVISION

HASANGANJ- SUB-DIVISION

ANWAR HUSSAIN

(No--2038-)

**MEASUREMENT BOOK**



# 2nd / Final Bill

24

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - Const of road from Hasangan's Sabri pnd to Rampus Kaspeli Under MR 3054					
Agency: Andwar Hussain AT officers colony mirchaiban Kat					
Agreement no - 08/MND/2020-21					
Date of Commencement 8.8.2020					
Date of Completion 7.5.2021					
Cleaning & grading of road					

② 19 P.V. fixing logs board					
2 NO QTY TMB P-11					
2 NO @ 9463.01/NO = 18926.02					
③ 4 P.V. laying & compacting C.S.B with well graded stone metal					
109.34 m³ QTY TMB P-11					
109.34 m³ @ 1995.80/m³ = 218220.00					
④ 5 P.V. laying & compacting W.B.M.C. - II					
111.58 m³ QTY TMB P-12					
111.58 m³ @ 3531.90/m³ = 394089.00					

Continuation

Total = 661471.02



DI = 6633579

29

Sch. XLV Form No 134

Particulars	Details of actual measurement				Contents of area
	No	I	II	D	
2.7 m <sup>2</sup> City-TMP P-22					
2.7 m <sup>2</sup> @ 6013.79/m <sup>2</sup> = 16236-					
(28) PV weep holes					
24 90 NO City-TMP P-22					
90 NO @ 235.68/m <sup>2</sup> = 21211-					
(29) painting line dashes					
13 artow etc ordered					
in 2 Coat					
5.68 m <sup>2</sup> City-TMP P-23					
5.68 m <sup>2</sup> @ 79.47/m <sup>2</sup> = 451-0					
				Total	6671497-
(30) plaster with C.M (1:4)					

127 GST (+)	800579-
127 L.C (+)	66714-
107 Seigniorage	91988-
76,54,643 = 00	Total 7630278-
78469158 18.25% below	782103-
68,70,042 = 00	6848175-
Deduct Previous Payment	5115350
175,47,712 = 00	Net Amount 1732845-
Bill 17,54,712 = 00	
25.4.2022	
Signature	Signature

Continuation

Scanned by Cam

Lab Job number :62

Date :13-03-2022

Name of Customer :Anwar Hussain

Name of Work/ Road :Hasanganj Satami PWD Road To Rampur Koshpali

Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road catagory
1	0.100	2593	G
2	0.200	2690	G
3	0.300	2400	G
4	0.400	2981	G
5	0.500	3369	G
6	0.600	2787	G
7	0.700	2012	G
8	0.800	3272	G
9	0.900	3175	G
10	1.000	2884	G
11	1.100	2593	G
12	1.200	2690	G
13	1.300	2787	G
14	1.400	2981	G
15	1.500	3369	G
16	1.600	2884	G
17	1.700	2593	G
18	1.800	3175	G
19	1.900	3369	G
20	2.000	2884	G
21	2.100	3078	G
22	2.200	3272	G
23	2.300	2690	G
24	2.400	2497	G
25	2.500	2884	G
26	2.600	2400	G
27	2.700	2690	G
28	2.800	2400	G
29	2.900	2254	G
Average IRI value		2815.62	

*Signature*  
13.3.2022  
JK

*Signature*  
14/3/2022  
Executive Engineer  
R.W.D. (W) Division  
Kathihar



Lab Job number :62  
Date :13-03-2022

Name of Customer :Anwar Hussain

Name of Work/ Road :Hasanganj Satami PWD Road To Rampur Koshpali

Date	Section No.	Time	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
13/3/22	62	8:34:39	0.100	260	0	2600	2593	G	25.669920	87.593130	Normal
13/3/22	62	8:35:0	0.100	270	10.1	2700	2690	G	25.670815	87.593130	Normal
13/3/22	62	8:35:14	0.100	240	20.2	2400	2400	G	25.671660	87.593430	Normal
13/3/22	62	8:35:14	0.100	300	20.2	3000	2981	G	25.672403	87.593938	Normal
13/3/22	62	8:35:49	0.100	340	20.2	3400	3369	G	25.673275	87.594107	Normal
13/3/22	62	8:36:0	0.100	280	20.2	2800	2787	G	25.674180	87.594107	Normal
13/3/22	62	8:36:0	0.100	200	20.2	2000	2012	G	25.675058	87.594512	Normal
13/3/22	62	8:36:24	0.100	330	20.2	3300	3272	G	25.675850	87.594915	Normal
13/3/22	62	8:36:24	0.100	320	20.2	3200	3175	G	25.676622	87.595453	Normal
13/3/22	62	8:37:0	0.100	290	20.2	2900	2884	G	25.677423	87.595908	Normal
13/3/22	62	8:37:0	0.100	260	20.2	2600	2593	G	25.678195	87.596347	Normal
13/3/22	62	8:37:35	0.100	270	20.2	2700	2690	G	25.679027	87.596648	Curve
13/3/22	62	8:37:35	0.100	280	20.2	2800	2787	G	25.679627	87.597407	Normal
13/3/22	62	8:38:0	0.100	300	20.2	3000	2981	G	25.680492	87.597390	Curve
13/3/22	62	8:38:10	0.100	340	20.2	3400	3369	G	25.681362	87.597222	Curve
13/3/22	62	8:38:10	0.100	290	20.2	2900	2884	G	25.682260	87.597222	Normal
13/3/22	62	8:38:46	0.100	260	20.2	2600	2593	G	25.683143	87.597153	Normal
13/3/22	62	8:39:0	0.100	320	20.2	3200	3175	G	25.684025	87.597070	Normal
13/3/22	62	8:39:21	0.100	340	20.2	3400	3369	G	25.684857	87.596885	Curve
13/3/22	62	8:39:21	0.100	290	20.2	2900	2884	G	25.685723	87.596868	Culvert
13/3/22	62	8:39:21	0.100	310	20.2	3100	3078	G	25.686158	87.596110	Curve
13/3/22	62	8:40:0	0.100	330	20.2	3300	3272	G	25.687057	87.596127	Normal
13/3/22	62	8:40:0	0.100	270	30.3	2700	2690	G	25.687978	87.596178	Normal
13/3/22	62	8:40:31	0.100	250	20.2	2500	2497	G	25.688895	87.596010	Curve
13/3/22	62	8:40:31	0.100	290	20.2	2900	2884	G	25.689470	87.595387	Curve
13/3/22	62	8:41:0	0.100	240	20.2	2400	2400	G	25.689987	87.594595	Curve
13/3/22	62	8:41:7	0.100	270	20.2	2700	2690	G	25.690872	87.594612	Normal
13/3/22	62	8:41:7	0.100	240	20.2	2400	2400	G	25.691842	87.594713	Normal
13/3/22	62	8:41:7	0.040	90	30.3	2250	2254	G	25.692092	87.594763	Normal

$$Y = 0 \cdot X^2 + 0.969 \cdot X + 74.60$$

$$X = 2250$$

$$Y = 2254$$

(R) RURAL ROAD

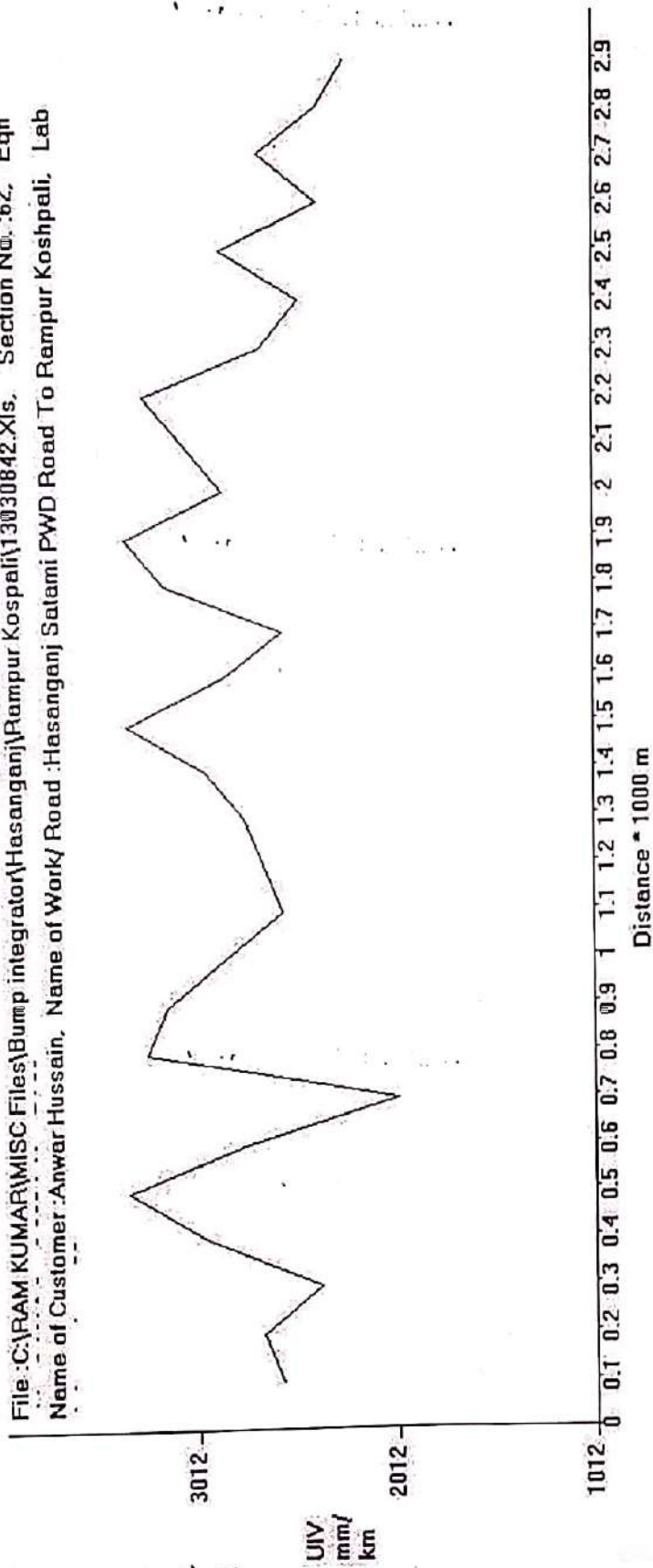
Good <4000  
Average 4001-5000  
Poor >5001

13.3.2022  
75

Anwar Hussain  
Executive Engineer  
R.W.D. (W) Division  
Kathihar



File : C:\RAM KUMAR\MISC Files\Bump integrator\{Hasanganj\Rampur Kospali\13030842.Xls, Section No. : 62, Eqn  
 Name of Customer : Anwar Hussain, Name of Work/ Road : Hasanganj Satami PWD Road To Rampur Kospali, Lab



fu  
 13.3.2022  
 TL

*Anwar Hussain*  
 Executive Engineer  
 R.W.D. (W) Division  
 Kathar