

**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/<br>28 01 20             | 2.840                     | 110.88200       | 70 19/21                            | 27 20954                  | 08MBD/20-21,<br>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/<br>31 03 21            | 1.800                     | 64.27000        | 35 53118                            | 21 80492                  | 05MBD/21-22,<br>07 09 2021 | 06 06 2022                         | -                                      | 2652.78                                  | 25mm                                       | 5.1%                                   | 0 00000  | 0 00000   | 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

| Sr No | Name of Scheme              | Sanction No & Date<br>with Amount<br>(in Rs Lacs) | Amount<br>Received<br>(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, RWIJ, 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-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 -

- 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

**Divisional Accounts Officer**  
**RWD, Works Division, Kathiher**

Executive Engineer,  
W.D (V) Division, Katihar.



M/S SIDDHIVINAYAK ENTER-  
PRISES

MR-N-21-22-KR-01

**Schedule XLV-Form No. 134**

KATHAR PRANDUR PATTY MANIYA  
PUL TO MUSHASANKEGHAR TAK-

A.U.D. KATHAR- DIVISION

KATHAR- SUB-DIVISION

(NO-2050)

**MEASUREMENT BOOK**



1st on A/c B/M

11

Sch. XLV—Form No. 134

| Particulars                                 | Details of actual measurement |    |    |    | Contents of area |
|---|-------------------------------|----|----|----|------------------|
|   | No.                           | L. | B. | D. |                  |
| Name of Work:- Construction and Maintenance |                               |    |    |    |                  |
| of Road of Package - MR - N/                |                               |    |    |    |                  |
| 20-21 Katihar/01- Kattihar                  |                               |    |    |    |                  |
| Bangpur path Maniyasul to                   |                               |    |    |    |                  |
| Munich ghosha Tax                           |                               |    |    |    |                  |
| under MR 30.54                              |                               |    |    |    |                  |
| Agency:- M/s. Siddhi Vinayak                |                               |    |    |    |                  |
| Enterprises, At-Mirza Hata                  |                               |    |    |    |                  |
| Baxra Ghosha Road, Sipahi                   |                               |    |    |    |                  |
| Tola, Dist. Supnagar Bihar                  |                               |    |    |    |                  |
| Agreement No. 05MBN/ 2021-22                |                               |    |    |    |                  |
| Date of Commencement - 07.09.2021           |                               |    |    |    |                  |
| stipulated date of completion - 08.06.2022  |                               |    |    |    |                  |

| Abstract of Cost                            |  |  |  |  |  |
|---|--|--|--|--|--|
| 1) Clearing & grubbing of Roadland          |  |  |  |  |  |
| B/E/P-1 of TMB Qty = 20.36 Hq               |  |  |  |  |  |
| @ 53879.81/- = ₹ 19397.10                   |  |  |  |  |  |
| 2) Construction of Subgrade and             |  |  |  |  |  |
| Shoulder with approved material             |  |  |  |  |  |
| B/E/P-10 of TMB Qty = 985.50 m <sup>3</sup> |  |  |  |  |  |
| @ 192.10/- = ₹ 17615.50                     |  |  |  |  |  |
| 3) Construction of granular sub             |  |  |  |  |  |
| base by providing well graded               |  |  |  |  |  |
| Material                                    |  |  |  |  |  |
| B/E/P-2 of TMB Qty = 28.96 m <sup>3</sup>   |  |  |  |  |  |
| @ 2030.10/m <sup>3</sup> = ₹ 58899.20       |  |  |  |  |  |
| Total = ₹ 267501.10                         |  |  |  |  |  |

Continuation





Lab Job number :81

Date :07-04-2022

Name of Customer :M/S Siddhivinayak Enterprises

Name of Work/ Road :Katiyar Pranpur Path Maniya Pul to Musha Sah ke Ghar Tak

| Sr.no             | Location of test<br>(in km) | Corrected U.I. value<br>(mm/km) | Road catagory |
|-------------------|-----------------------------|---------------------------------|---------------|
| 1                 | 0.100                       | 3272                            | G             |
| 2                 | 0.200                       | 2497                            | G             |
| 3                 | 0.300                       | 2206                            | G             |
| 4                 | 0.400                       | 2884                            | G             |
| 5                 | 0.500                       | 2690                            | G             |
| 6                 | 0.600                       | 2109                            | G             |
| 7                 | 0.700                       | 2400                            | G             |
| 8                 | 0.800                       | 3369                            | G             |
| 9                 | 0.900                       | 2497                            | G             |
| 10                | 1.000                       | 2497                            | G             |
| 11                | 1.100                       | 3078                            | G             |
| 12                | 1.200                       | 3562                            | G             |
| 13                | 1.300                       | 3175                            | G             |
| 14                | 1.400                       | 2400                            | G             |
| 15                | 1.500                       | 2787                            | G             |
| 16                | 1.600                       | 2206                            | G             |
| 17                | 1.700                       | 2206                            | G             |
| 18                | 1.800                       | 1915                            | G             |
| Average IRI Value |                             | 2652.78                         |               |

*[Signature]*  
07/04/2022  
JE

*[Signature]*  
07/04/2022  
AE  
(KATIYAR)

*[Signature]*  
7/4/2022  
AE

Lab Job number :81  
Date :07-04-2022

Name of Customer :M/S Siddhivinayak Enterprises

Name of Work/ Road :Katihar Pranpur Path Maniya Pul to Musha Sah ke Ghar Tak

| Date   | Time    | Section No. | Length in km | Bumps in mm | Speed Rate | OR mm/km | IRI mm/km | CATEGORY ROAD | Latitude  | Longitude | Event         |
|--------|---------|-------------|--------------|-------------|------------|----------|-----------|---------------|-----------|-----------|---------------|
| 7/4/22 | 8:24:35 | 81          | 0.1          | 330         | 0          | 3300     | 3272      | G             | 25.522790 | 87.620168 | Normal        |
| 7/4/22 | 8:25:9  | 81          | 0.1          | 250         | 20.2       | 2500     | 2497      | G             | 25.521870 | 87.620252 | Normal        |
| 7/4/22 | 8:25:9  | 81          | 0.1          | 220         | 20.2       | 2200     | 2206      | G             | 25.520988 | 87.620337 | Normal        |
| 7/4/22 | 8:25:9  | 81          | 0.1          | 290         | 20.2       | 2900     | 2884      | G             | 25.520200 | 87.619982 | Normal        |
| 7/4/22 | 8:26:0  | 81          | 0.1          | 270         | 10.1       | 2700     | 2690      | G             | 25.519492 | 87.619562 | Normal        |
| 7/4/22 | 8:26:20 | 81          | 0.1          | 210         | 20.2       | 2100     | 2109      | G             | 25.518647 | 87.619780 | Normal        |
| 7/4/22 | 8:26:20 | 81          | 0.1          | 240         | 10.1       | 2400     | 2400      | G             | 25.517723 | 87.619747 | Speed Breaker |
| 7/4/22 | 8:27:0  | 81          | 0.1          | 340         | 10.1       | 3400     | 3369      | G             | 25.516903 | 87.620000 | Normal        |
| 7/4/22 | 8:27:30 | 81          | 0.1          | 250         | 10.1       | 2500     | 2497      | G             | 25.516168 | 87.620605 | Normal        |
| 7/4/22 | 8:28:0  | 81          | 0.1          | 250         | 10.1       | 2500     | 2497      | G             | 25.515475 | 87.621212 | Curve         |
| 7/4/22 | 8:28:6  | 81          | 0.1          | 310         | 10.1       | 3100     | 3078      | G             | 25.515092 | 87.622070 | Normal        |
| 7/4/22 | 8:28:41 | 81          | 0.1          | 360         | 10.1       | 3600     | 3562      | G             | 25.514542 | 87.622878 | Speed Breaker |
| 7/4/22 | 8:29:0  | 81          | 0.1          | 320         | 10.1       | 3200     | 3175      | G             | 25.513873 | 87.623470 | Normal        |
| 7/4/22 | 8:29:16 | 81          | 0.1          | 240         | 20.2       | 2400     | 2400      | G             | 25.513110 | 87.624090 | Normal        |
| 7/4/22 | 8:29:16 | 81          | 0.1          | 280         | 10.1       | 2800     | 2787      | G             | 25.512538 | 87.624713 | Curve         |
| 7/4/22 | 8:30:0  | 81          | 0.1          | 220         | 20.2       | 2200     | 2206      | G             | 25.511847 | 87.624915 | Normal        |
| 7/4/22 | 8:30:0  | 81          | 0.1          | 220         | 10.1       | 2200     | 2206      | G             | 25.511430 | 87.625690 | Curve         |
| 7/4/22 | 8:30:27 | 81          | 0.1          | 190         | 10.1       | 1900     | 1915      | G             | 25.510712 | 87.626093 | Curve         |

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

$$X = 1900$$

$$Y = 1915$$

(R) RURAL ROAD  
Good Average Poor  
<4000 4001-5000 >5001

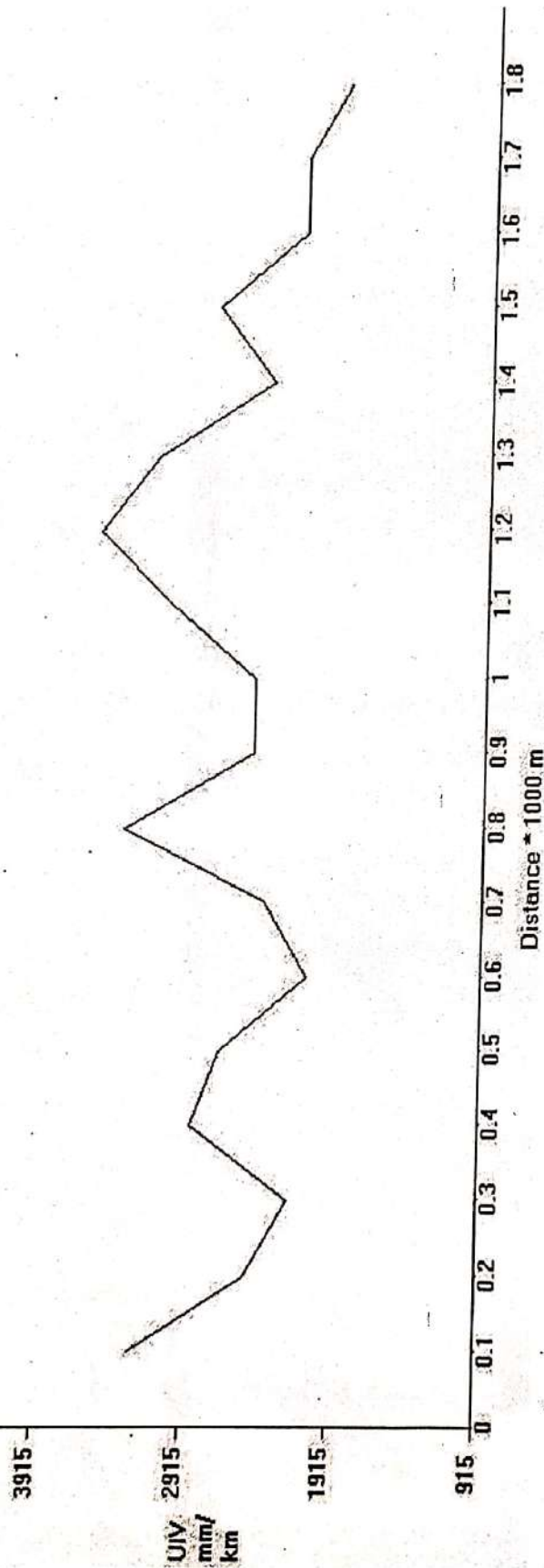
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07/04/2022

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07/04/2022

AE  
(KATI HAR)



File : C:\PRAM KUMAR\MISC Files\Bump integrator\Katihar\Katihar Pranpur Path Maniya Pul to Musha Sah ke Ghar  
 Name of Customer : M/S Siddhivinayak Enterprises, Name of Work/ Road : Katihar Pranpur Path Maniya Pul to



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 27/04/2022

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 07/04/2022

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 07/04/2022

AE  
 (KATI HAR)