

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

पत्रांक :- 1607

/ कटिहार, दिनांक-09-9-2022

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,  
BRRDA, 3रीं 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।

विश्वासभाजन,

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

ज्ञापक:- 1607

/ कटिहार, दिनांक:-09-9-2022

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) 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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allotted 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		Katihar Prampur Path Maniya Pul to Mushia Sahi ke Ghar Tak	211551033031	1098/31.03.21	1.800	64.27000	35.53118	21.80492	05MBD/21-22, 07.09.2021	06.06.2022	04.06.2022	2652.78	25mm	5.1%	34.06574	34.06574	1.32491	Complete
															<b>34.06574</b>	<b>34.06574</b>	<b>1.32491</b>	
									<b>Total</b>									

Divisional Accounts Officer  
RWD, Works Division, Katihar

Executive Engineer  
RWD, Works Division, Katihar

21/09/2022

21/09/22

# FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)  
Form of Utilisation Certificate upto the month of Aug, 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. No. - 017 Dt. - 26.02.21 Lt. No. - 027 Dt. - 04.05.21 Lt. No. - 040 Dt. - 14.06.21 Lt. No. - 052 Dt. - 24.08.21 Lt. No. - 058 Dt. - 27.10.21 Lt. No. - 060 Dt. - 09.11.21 Lt. No. - 064 Dt. - 06.12.21 Lt. No. - 068 Dt. - 23.12.21 Lt. No. - 002 Dt. - 03.01.22 Lt. No. - 005 Dt. - 25.01.22 Lt. No. - 010 Dt. - 21.02.22 Lt. No. - 016 Dt. - 08.03.22 Lt. No. - 018 Dt. - 11.03.22 Lt. No. - 020 Dt. - 14.03.22 Lt. No. - 022 Dt. - 16.03.22 Decrease in Limit vide Lt. No. - 43 Dt. - 08.04.22 Lt. No. - 049 Dt. - 27.04.22 Lt. No. - 001 Dt. - 20.05.22 Decrease in Limit vide Lt. No. - 021 Dt. - 08.08.22 Lt. No. - 022 Dt. - 08.08.22	80.03702 70.40501 368.10325 273.38928 161.36000 357.44478 765.74778 98.70000 4.80697 358.67297 145.54793 87.69809 297.69721 232.89165 143.38493 -52.53678 325.53270 80.76314 -0.34413 449.30260	Certified that out of Rs. 4248.606440 lacs received upto the year 2022-23 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 4248.60440 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. 00.0000 lacs remaining unutilized at the end of the period under
Total :-			4248.60440	

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 :-
- Construction of Road Works.
  - Construction of CD Works.
4. Certified that:-
- Work has been done as per specification and with quality.
  - 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, Katihar

Executive Engineer,  
RWD (W) Division, Katihar.

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 (in km)	Corrected U.I. value (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

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

$$X = 1900$$

$$Y = 1915$$

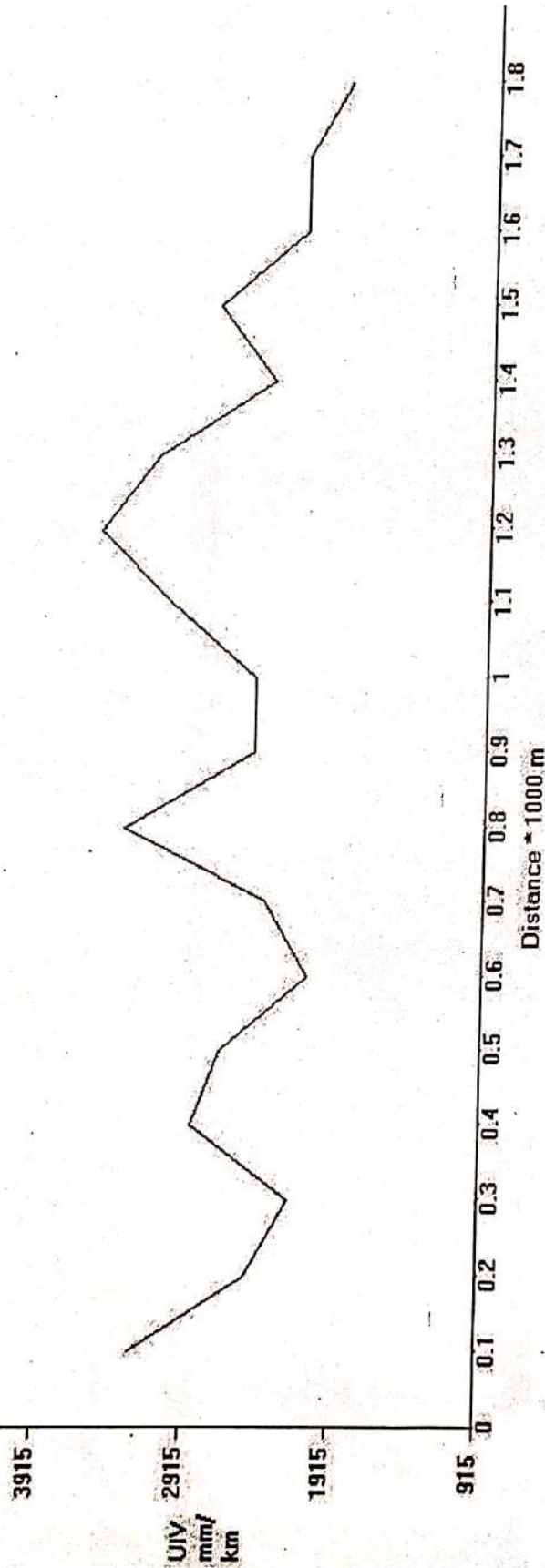
(R) RURAL ROAD  
Good Average Poor  
<4000 4001-5000 >5001

*Pranpur*  
07/04/2022

*Pranpur*  
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



*[Signature]*  
2/11/2022

*[Signature]*  
07/04/2022

AE  
(KATI HAR)

*[Signature]*  
07/04/2022

M/S SIDDHIVINAYAK ENTER-  
PRISES

MR-N-21-22-KTR-01

**Schedule XLV-Form No. 134**

KATHAR, PRANDPUR, PATTI MANIYA  
PUL TO MUSHASANKHGHAR, TAK-

A.W.D. KATHAR- DIVISION

KATHAR- SUB-DIVISION

(No-2050)

**MEASUREMENT BOOK**

# 2nd on Ap Bill & Final Bill

19

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- Construction & Maint of					
Package - MR - N/20-21 Katihar / 01					
(1. Katihar Bazar Poth Maniya					
Pul to Mudasah Ke ghar Tan)					
Under 30.54 (MR)					
Agency:- M/s Siddhi Vinayak Enterprises					
Purnea.					
Agreement No. - 05/MBD/ 2021-22					
Date of Commencement - 07-09-2021					
stipulated					
Actual date of Completion - 06/06/2022					
Actual date of Completion - 02/06/2022					

## Abstract of list

1) clearing & grubbing of Road land					
B/F P-11 of TMB Qty: 0.36 Hha					
@ 53879.41/- = ₹				19397.00	
2) Construction of Subgrade and					
Shoulder					
B/F P-11 of TMB Qty: 985.50 m <sup>3</sup>					
P-13 of TMB Qty: 151.20 m <sup>3</sup>					
Total Qty: 1136.70 m <sup>3</sup>					
Limit Qty: 1125.00 m <sup>3</sup> @ 19210/- = ₹				216115.00	
3) Construction of Granular Sub.					
base by providing well graded Mater.					
B/F P-11 of TMB Qty: 28.96 m <sup>3</sup>					
@ 2030.00/- = ₹				58789.00	
C/o. ₹				274299.00	

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
			<del>B/H = 2</del>		<del>2878.287.00</del>
			B/H = 2		3259352.00
Total work done value 2 2					3259352.00
Add for GST @ 12% 2 2					391122.00
Less @ 1% 2 2					32594.00
Add S. fee 2 2					28589.00
Total Amount 2 2					3711657.00
Less for below @ 4.65% 2 2					172592.00
Gross payable Amount 2 2					3539065.00
Less for paid upto previous bill 2 2					172592.00
					(=) 3406574.00
This bill Amount 2 2					132491.00

02/06/2022

JE

02/06/2022

JE