

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

पत्रांक :- 903
प्रेषक,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

/कटिहार, दिनांक- 06.06.2024

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकरी,
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।

विश्वासभाजन,

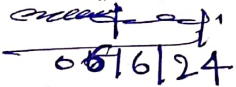

06/6/24

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

ज्ञापक:- 903

/कटिहार, दिनांक:- 06.06.2024

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


06/6/24

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


05.06.24

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

RWD, Works Division, Katihar

Sl No	Package no.	Name of Road	Project ID as per MHS	Adminstrative Approval (AA) Letter No & Date	Administrative Approval (AA) Length (in Km)	Amount (in Lac)	Agreement Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)	Agreement No & Date	Date of Completion of Agreement	Actual Date of Completion	Value of RL (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total expenditure Allowed as per MHS (in Lac)	up to date expenditure Against work done (in Lac)	Requisition Remarks		
1	MR-N/22-23 KATHIAR/06	Bond Approval Ke Bhatia To Prampur Sathali Toh Tak	21105512009	992/ 10.08.22	0.620	35.81800	24.09760	8.43935		03/MBD/23-24, 21.09.2023	20.06.2024	-	2676.43	25mm	5.1%	0.00000	0.00000	24.097000	Surface Complete	
2		MAGSY Road Om Prakash Chaudan Ke Char to Char Toh	21105512019	992/ 10.08.22	2.500	137.00200	90.48833	34.20935		03/MBD/23-24, 21.09.2023	20.06.2024	-	2543.16	25mm	5.1%	0.00000	0.00000	90.45000	Surface Complete	
3		Mudaya Mantri Road Samasta To Ghatwan Gaon	21105513012	992/ 10.08.22	0.481	28.64700	19.18548	0.96960		03/MBD/23-24, 21.09.2023	20.06.2024	-	2700.00	25mm	5.1%	0.00000	0.00000	19.15000	Surface Complete	
4		Sakarali Keshu-wala toh To Adarshi Toh	21105514004	992/ 10.08.22	1.060	32.93800	35.20472	16.83900		06/MBD/23-24, 23.09.2023	22.06.2024	-	2763.63	25mm	5.1%	0.00000	0.00000	35.18000	Surface Complete	
5		MR-N/22-23 KATHIAR/12	LD21 to Ganj Toh	21105502086	1447/ 28.02.23	4.738	292.288	308.32249	62.41890		08/MBD/23-24, 04.10.2023	03.07.2024	-	2712.07	35mm	5.1%	0.00000	0.00000	185.00000	Surface Complete
Total														0.00000	0.00000	353.87000				

Divisional Accounts Officer
RWD, Works Division, Katihar

Executive Engineer
RWD, Works Division, Katihar

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate upto the month of May, 2024

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	80.03702	Certified that out of Rs. 7052.56323 lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 6977.53711 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. 75.02612 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. 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	
		Lt. No. 049 Dt. - 27.04.22	325.53270	
		Lt. No. 001 Dt. - 30.05.22	80.76314	
		Lt. No. 010 Dt. - 01.07.22	6.54352	
		Decrease in Limit vide Lt. No. 021 Dt. - 08.08.22	-0.34413	
		Lt. No. 022 Dt. - 08.08.22	449.30260	
		Lt. No. 035 Dt. - 13.10.22	230.46260	
		Lt. No. 004 Dt. - 10.01.23	97.39464	
		Lt. No. 010 Dt. - 27.01.23	36.97947	
		Lt. No. 067 Dt. - 27.04.23	559.91000	
		Lt. No. 072 Dt. - 10.05.23	78.00000	
		Lt. No. 085 Dt. - 14.06.23	294.97000	
		Lt. No. 106 Dt. - 02.08.23	132.55000	
		Lt. No. 113 Dt. - 14.08.23	79.50000	
		Lt. No. 120 Dt. - 04.09.23	7.95320	
		Lt. No. 129 Dt. - 27.09.23	296.00000	
		Lt. No. 147 Dt. - 01.11.23	180.74736	
		Lt. No. 151 Dt. - 10.11.23	47.00000	
		Lt. No. 014 Dt. - 06.02.24	337.12000	
		Lt. No. 031 Dt. - 09.03.24	165.21143	
		Lt. No. 040 Dt. - 18.03.24	40.13487	
		Lt. No. 047 Dt. - 25.03.24	213.48174	
		Total :-	7052.56323	

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

Divisional Accounts Officer
RWD, Works Division, Katihar

Executive Engineer,
RWD (W) Division, Katihar.

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।
Email – rwdkatihar@gmail.com

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ- Mukhya Mantri Road Sarvasa To Ghatwari Gaon, ID- 21105513012 का सभी अवयवों की जाँच शत प्रतिशत कनीय अभियंता द्वारा किया गया है। सहायक अभियंता द्वारा सभी अवयवों की 50 प्रतिशत से अधिक जाँच किया गया है। अधोहस्ताक्षरी द्वारा 10 प्रतिशत अवयवों की जाँच की गई है।


कनीय अभियंता


05-6-24
सहायक अभियंता


616124
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Lab Job number :63

Date :30-05-2024

Name of Customer :Shashi kant Singh

Name of Work/ Road :Mukhya Mantri Road Sarvasa To Ghatwarl Gaon

Sr.no	Location of test (In km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2593	G
2	0.200	2981	G
3	0.300	2690	G
4	0.400	2497	G
5	0.500	2739	G
Average IRI Value		2700.00	

Ramesh
5/6/24
DE

Ganesh
05-6-24
GE

Executive Engineer
6/6/24
Executive Engineer
R.W.D (W) Division Katihar

Lab Job number :63
Date :30-05-2024

Name of Customer :Shashi Kant Singh
Name of Work Road :Mukhya Mantri Road Sarvasa To Chatwari Gaon

Name of Work/ Road :Mukhya Mantri Road Sarvasa To Ghatwari Gaon												
Date	Time	Section	Length in km	Bumps in mm	Speed		OR		CATEGORY ROAD	Latitude	Longitude	Event
		No.			Rate	mm/km	mm/km					
30/5/24	14:3:24	63	0.1	260	0		2600	2593	G	25.57262	87.58633	Curve
30/5/24	14:4:0	63	0.1	300	10.1		3000	2981	G	25.57174	87.58635	Normal
30/5/24	14:4:35	63	0.1	270	10.1		2700	2690	G	25.57120	87.58699	Curve
30/5/24	14:5:0	63	0.1	250	10.1		2500	2497	G	25.57033	87.58719	Normal
30/5/24	14:5:45	63	0.08	220	10.1		2750	2739	G	25.56958	87.58726	Normal

$Y = 0 * X^2 + 0.969 * X + 74.60$
 $X = 2750$
 $Y = 2739$
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001


8/6/24
SC


05-6-24
A.E.

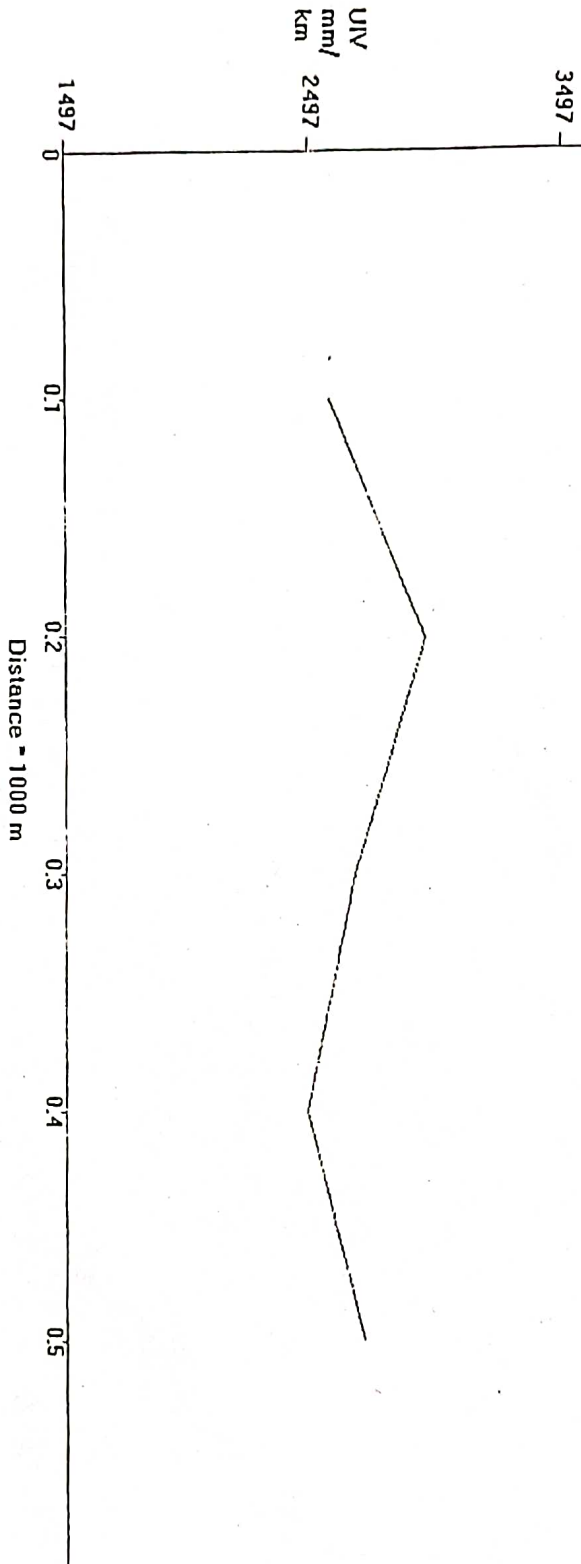
Executive Engineer

R.W.D (W) Division Kalihar


616124

File : E:\RAM KUMAR\MISC Files\Bump integration\Kathar\Mukhya Mantri Road Sarvasa To Ghatwari

Name of Customer : Shashi Kant Singh, Name of Work/ Road : Mukhya Mantri Road Sarvasa To Ghatwari Gaon, Lab



Shashi Kant Singh
5/6/24
JE

Ram Kumar
05.6.24
AE

Ram Kumar
616124

Executive Engineer

R.W.D (W) Division Kathar