

**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,

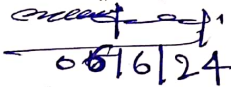

06/6/24

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	Adminstr alive Approval (AA) Letter No & Date	Administrative Approval (AA) Length (in Km)	Amount (in Lac)	Agreement Amount (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 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 Ghawan 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	32.92800	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	25mm	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	-52.53678	
		Lt. No. 43 Dt. - 08.04.22		
		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	-0.34413	
		Lt. No. 021 Dt. - 08.08.22		
		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. - 23.03.24	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

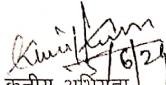
Divisional Accounts Officer
RWD, Works Division, Katihar

Executive Engineer,
RWD (W) Division, Katihar.

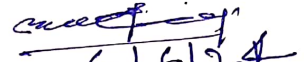
कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।
Email – rwdkatihar@gmail.com

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— Sakaraili Kushwaha to Adivasi Tola, ID-21105514004 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


सहायक अभियंता


616124

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

Lab Job number :3

Date :29-05-2024

Name of Customer :Sanjay Kumar Pandey

Name of Work/ Road :Sakaraili Kushwaha tola To Adivasi Tola

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2787	G
2	0.200	2884	G
3	0.300	2787	G
4	0.400	2884	G
5	0.500	2787	G
6	0.600	2497	G
7	0.700	2497	G
8	0.800	2884	G
9	0.900	2884	G
10	1.000	2690	G
11	1.100	2819	G
Average IRI Value		2763.63	

Sanjay Kumar
02/06/24
JE

Sanjay Kumar
6/6/24

Executive Engineer
R.W.D (W) Division Katihar

Lab Job number :3
Date :29-05-2024

Name of Customer :Sanjay Kumar Pandey

Name of Work/ Road :Sakaraili Kushwaha tola To Adivasi Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
29/5/24	11:55:18	3	0.1	280	0	2800	2787	ROAD	25.52257	87.48508	Normal
29/5/24	11:55:48	3	0.1	290	10.1	2900	2884	G	25.52250	87.48608	Normal
29/5/24	11:56:13	3	0.1	280	20.2	2800	2787	G	25.52220	87.48694	Normal
29/5/24	11:56:45	3	0.1	290	20.2	2900	2884	G	25.52185	87.48764	Normal
29/5/24	11:57:15	3	0.1	280	10.1	2800	2787	G	25.52149	87.48858	Normal
29/5/24	11:57:49	3	0.1	250	20.2	2500	2497	G	25.52134	87.48960	Normal
29/5/24	11:58:16	3	0.1	250	20.2	2500	2497	G	25.52132	87.49054	Normal
29/5/24	11:58:44	3	0.1	290	20.2	2900	2884	G	25.52137	87.49159	Normal
29/5/24	11:59:24	3	0.1	290	10.1	2900	2884	G	25.52155	87.49258	Normal
29/5/24	11:59:56	3	0.1	270	10.1	2700	2690	G	25.52154	87.49333	Normal
29/5/24	12:0:13	3	0.06	170	20.2	2833	2819	G	25.52152	87.49381	Normal

$$Y = 0 \cdot X^2 + 0.969 \cdot X - 74.50$$
$$X = 2833$$
$$Y = 2819$$

(R) RURAL ROAD

Good Average Poor
4000 4001-5000 >5000

Sanjay Kumar
02/06/24
JE

Sanjay Kumar
6/6/24

Executive Engineer
R.W.D (W) Division Kalihar

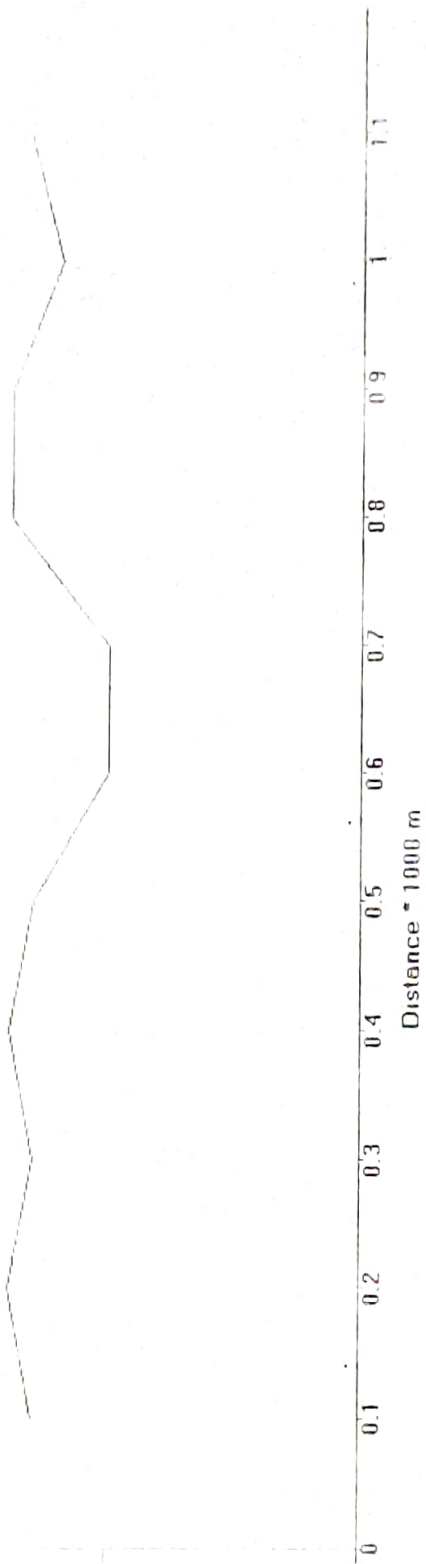
File E:\RAM KUMAR\MISC Files\Bump integrator\Barari\Sakaraili Kushwaha tola To Advrasi Tola\29051205.xls,
Name of Customer Sanjay Kumar Pandey Name of Work/ Road Sakaraili Kushwaha tola To Advrasi Tola Lab

3497

UIV
mm/
km

2497

1497



Sanjay Kumar
02/06/24
JE

Sanjay Kumar
616124
Executive Engineer
R.W.D (W) Division Katihar