

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

पत्रांक :- 427 डिजिट

/कटिहार, दिनांक- 15/03/2024

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

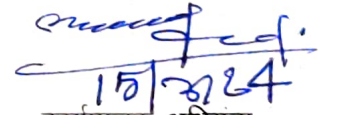
विषय :- शीर्ष New Maintenance Policy-2018 योजनान्तर्गत निर्माण हेतु आवंटन की
अधियाचना के संबंध में।

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।

विश्वासभाजन,


15/3/24

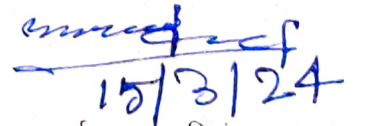
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

15.03.24

ज्ञापांक:- 427

/कटिहार, दिनांक:- 15/03/2024

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


15/3/24

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

15.03.24

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)	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 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/22-23 KATIHAR/13	Roniva to Gauradih Santhali Tola	21105514002	1447/ 28 02 23	1.200	79.976	54.92055	19.23260	07MBD/23-24, 04.10.2023	03.07.2024	-	2670.33	25mm	5.1%	38.44400	38.44400	16.10895	Surface Complete	
2		L081 to Modichak	21105502094	1447/ 28 02 23	1.653	90.098	68.16741	26.38565	07MBD/23-24, 04.10.2023	03.07.2024	-	2673.18	25mm	5.1%	47.71200	47.71200	20.26986	Surface Complete	
3		Bhandar tal to Vishariya	21105512012	1447/ 28 02 23	1.266	89.297	79.01943	20.83255	07MBD/23-24, 04.10.2023	03.07.2024	-	2614.38	25mm	5.1%	55.30700	55.30700	21.85293	Surface Complete	
																141.46300	141.46300	58.23174	


 Divisional Accounts Officer
 RWD, Works Division, Katihar


 Executive Engineer
 RWD, Works Division, Katihar

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of March, 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. 6798.94662 lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 6558.70907 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. 240.23755 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 - 20.05.22	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	
		Total :-	6798.94662	

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

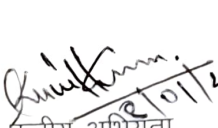
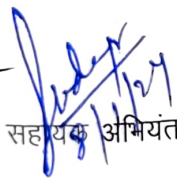
Divisional Accounts Officer
RWD, Works Division, Katihar

Executive Engineer,
RWD (W) Division, Katihar.

15/03/24

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ- L081 to Modichak, ID- 21105502094 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


08/01/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Lab Job number :10

Date :07-01-2024

Name of Customer :Dhananjay Kumar Singh

Name of Work/ Road :L081 to Modichak

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2400	G
2	0.200	2981	G
3	0.300	3078	G
4	0.400	2884	G
5	0.500	2690	G
6	0.600	2690	G
7	0.700	2787	G
8	0.800	2690	G
9	0.900	2497	G
10	1.000	2206	G
11	1.100	2400	G
12	1.200	2593	G
13	1.300	2690	G
14	1.400	2884	G
15	1.500	2206	G
16	1.600	2981	G
17	1.700	2787	G
Average IRI Value		2673.18	

[Signature]
07/01/2024
SE

[Signature]
07/01/24

[Signature]
08/1/24
Executive Engineer
R.W.D (W) Division Katihar

Lab Job number :10
Date :07-01-2024

Name of Customer :Dhananjay Kumar Singh
Name of Work/ Road :L081 to Modichak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
7/1/24	13:58:0	10	0.1	240	0	2400	2400	G	25.44077	87.47774	Normal
7/1/24	13:58:13	10	0.1	300	20.2	3000	2981	G	25.44117	87.47684	Normal
7/1/24	13:58:13	10	0.1	310	20.2	3100	3078	G	25.44159	87.47598	Normal
7/1/24	13:58:48	10	0.1	290	20.2	2900	2884	G	25.44200	87.47508	Normal
7/1/24	13:59:0	10	0.1	270	20.2	2700	2690	G	25.44244	87.47418	Normal
7/1/24	13:59:23	10	0.1	270	20.2	2700	2690	G	25.44285	87.47332	Normal
7/1/24	13:59:23	10	0.1	280	20.2	2800	2787	G	25.44324	87.47239	Normal
7/1/24	14:0:0	10	0.1	270	20.2	2700	2690	G	25.44367	87.47155	Normal
7/1/24	14:0:34	10	0.1	250	10.1	2500	2497	G	25.44426	87.47082	Normal
7/1/24	14:1:9	10	0.1	220	20.2	2200	2206	G	25.44486	87.47015	Normal
7/1/24	14:1:9	10	0.1	240	10.1	2400	2400	G	25.44550	87.46936	Normal
7/1/24	14:1:44	10	0.1	260	20.2	2600	2593	G	25.44610	87.46860	Normal
7/1/24	14:2:0	10	0.1	270	20.2	2700	2690	G	25.44667	87.46785	Normal
7/1/24	14:2:20	10	0.1	290	20.2	2900	2884	G	25.44725	87.46709	Normal
7/1/24	14:2:20	10	0.1	220	20.2	2200	2206	G	25.44784	87.46638	Normal
7/1/24	14:3:0	10	0.1	300	10.1	3000	2981	G	25.44844	87.46557	Normal
7/1/24	14:3:15	10	0.05	140	10.1	2800	2787	G	25.44888	87.46502	Normal

$$Y = 0 * X^2 + 0.969 * X + 74.60$$
$$X = 2800$$
$$Y = 2787$$

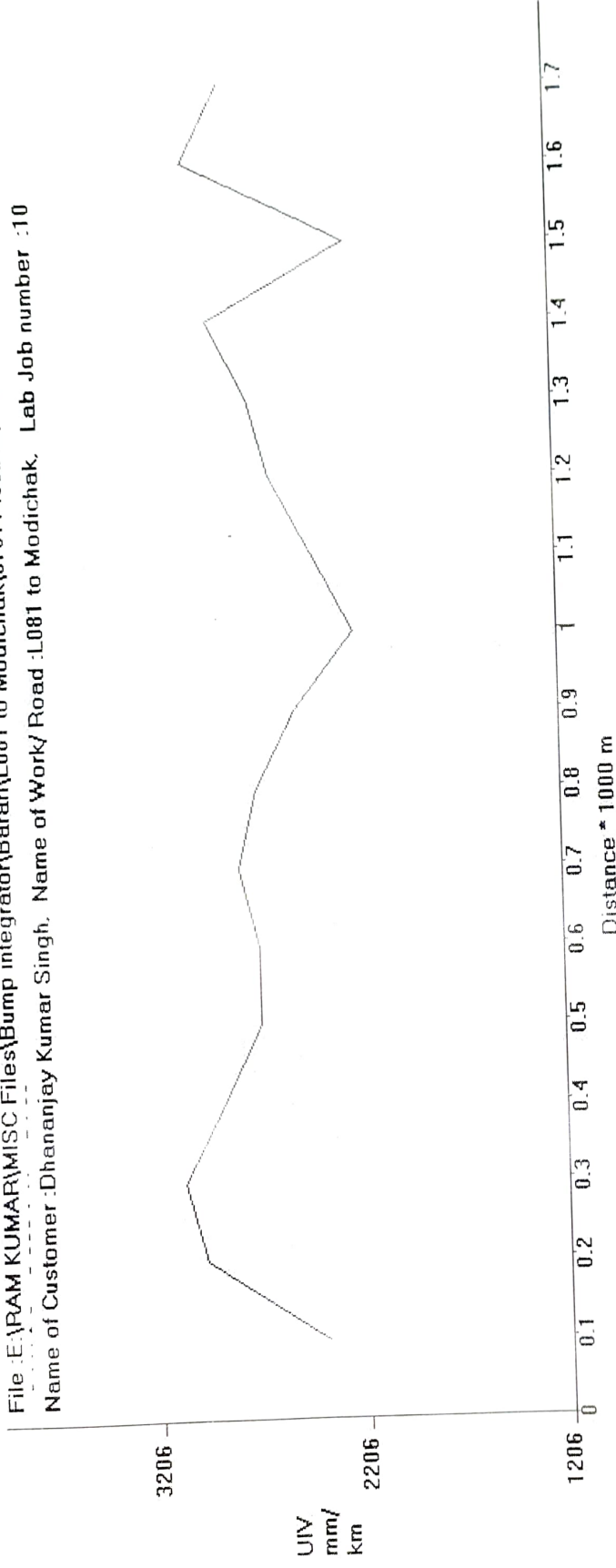
(R) RURAL ROAD
Good <4000
Average 4001-5000
Poor >5001

[Signature]
2/10/2024

[Signature]
2/10/2024

[Signature]
08/01/24
Executive Engineer
R.W.D (W) Division Katihar

File : E:\RAM KUMAR\MISC Files\Bump integrator\Barari\L081 to Modichak\07011406.Xls, Section No. :10, Eqn. : Y
Name of Customer : Dhananjay Kumar Singh, Name of Work/ Road : L081 to Modichak, Lab Job number :10



[Signature]
8/11/24

[Signature]
8/10/2024

TC

[Signature]
08/10/24
Executive Engineer
R.W.D (W) Division Kalihar