

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

पत्रांक :- 415(अड०)

/कटिहार, दिनांक- 14.03.2024

प्रेषक,

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

सेवा में,

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

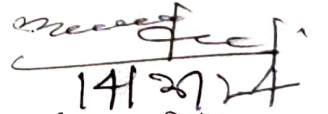
विषय :- शीर्ष New Maintenance Policy-2018 योजनान्तर्गत निर्माण हेतु आवंटन की
अधियाचना के संबंध में।

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।

अनु०:-यथोक्त।

विश्वासभाजन,

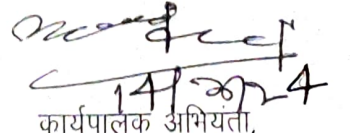

14/03/24

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

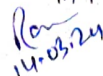
ज्ञापक:- 415(अड०)

/कटिहार, दिनांक:- 14.03.2024

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


14/03/24

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


14.03.24

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) 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 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/09	Construction of Road from Pawai Chowk Asam Road	21105601024	992/10.08.22	0.900	52.48000	46.25825	10.07980	12MBD/22-23, 14.02.2023	13.11.2023	-	2970.33	25mm	5.1%	0.00000	0.00000	46.25000	Surface Complete
2	MR-N/23-24 KATIHAR/01	L112 to Pratapganj	21105502107	1941/29.03.23	1.274	59.849	40.47959	17.66185	12MBD/23-24, 16.12.2023	15.09.2024	-	2660.38	25mm	5.1%	0.00000	0.00000	40.13487	Surface Complete
Total																		86.38487

14/10/2024
 Divisional Accounts Officer
 RWD, Works Division, Katihar

14/8/24
 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 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
I	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.

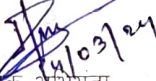
Divisional Accounts Officer
RWD, Works Division, Katihar

Executive Engineer,
RWD (W) Division, Katihar.

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— Construction of Road from Pawai Chowk Asam Road, ID- 21105601024 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। अशोहरताक्षरी द्वारा 10 प्रतिशत अवयवों की जाँच की गई है।


14/3/24
कनीय अभियंता


14/03/24
सहायक अभियंता


14/3/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Lab Job number :57

Date :11-11-2023

Name of Customer :M/S Siddhivinayak Enterprises

Name of Work/ Road :Construction of Road from Pawal Chowk Asam Road

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road category
1	0.100	2787	G
2	0.200	2497	G
3	0.300	2690	G
4	0.400	3175	G
5	0.500	2981	G
6	0.600	3078	G
7	0.700	3272	G
8	0.800	3175	G
9	0.900	3078	G
Average IRI Value		2970.33	


12/11/23


12/11/23
Executive Engineer
R.W.D. (W) Division, Katthar
12.11.23

Lab Job number :57

Date :11-11-2023

Name of Customer : M/S Siddhinayak Enterprises

Name of Work/ Road : Construction of Road from Pawai Chowk Asam Road

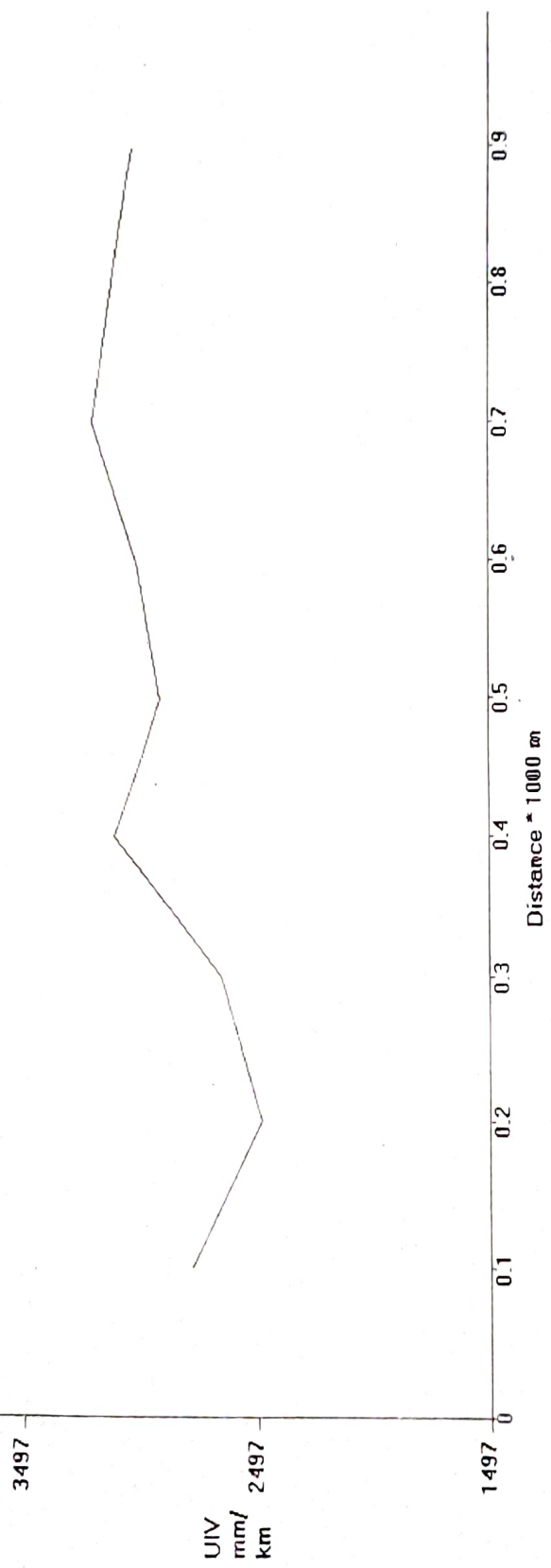
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
11/11/23	8:37:39	57	0.1	280	0	2800	2787	G	25.55506	87.3549	Speed Breaker
11/11/23	8:38:14	57	0.1	250	10.1	2500	2497	G	25.55416	87.35505	Speed Breaker
11/11/23	8:38:14	57	0.1	270	10.1	2700	2690	G	25.55328	87.35515	Normal
11/11/23	8:39:24	57	0.1	320	20.2	3200	3175	G	25.55242	87.35529	Normal
11/11/23	8:40:0	57	0.1	300	10.1	3000	2981	G	25.55157	87.35535	Normal
11/11/23	8:40:35	57	0.1	310	10.1	3100	3078	G	25.551	87.35463	Curve
11/11/23	8:41:10	57	0.1	330	10.1	3300	3272	G	25.55011	87.35448	Normal
11/11/23	8:41:50	57	0.1	320	10.1	3200	3175	G	25.54922	87.35438	Normal
11/11/23	8:42:21	57	0.1	310	10.1	3100	3078	G	25.5483	87.35404	Speed Breaker

$$Y = 0.5 \cdot X^2 + 0.969 \cdot X + 74.60$$
$$X = 3100$$
$$Y = 3078$$

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

Received
12/11/23
Executive Engineer
R.W.D. (W) Division, Kathbar
12/11/23

File: E:\RAM KUMAR\MISC Files\Bump integrator\Sameli\Construction of Road from Pawai Chowk Asam
Name of Customer: M/S Siddhivinayak Enterprises, Name of Work/ Road: Construction of Road from Pawai Chowk



amr
12-11-24
Executive Engineer
R.W.D. (W) Division, Kathia.
12.11.23
[Signature]
12.11.23