

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

पत्रांक :- 822

/कटिहार, दिनांक- 12/04/2025

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 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,


12/4/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 822

/कटिहार, दिनांक:-12/04/2025

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


12/4/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of March, 2025

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.

- i. Works have been supervised by Executive Engineer/Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii. Construction materials have been tested
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant.
- v. All other codal formalities have been observed

- i. Construction of Road Works
- ii. Construction of CD Works

i. Work has been done as per specification and with quality.

**Executive Engineer,
RWD (W) Division, Katihar.**

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	Administ 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 num/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		Kalmandir Chowk To Bahani Mandali Tola	21105512026	1086/ 01.03.24	0.731	55.446	37.9577	4.36905	06NBD/2024-25 19.08.2024	18.05.2025	-	3037.00	25mm	5.1%	20.80310	20.80310	17.12690	Surface Complete
2		Mahant Sitan To Nahabganj Mitlik	21105512029	1086/ 01.03.24	2.700	206.330	140.16762	18.97795	06NBD/2024-25 19.08.2024	18.05.2025	-	3148.66	25mm	5.1%	78.01164	78.01164	62.14856	Surface Complete
3		Awdhesh Nagar To Badhna Tola	21105513018	1086/ 01.03.24	3.400	222.350	148.65697	23.64180	06NBD/2024-25 19.08.2024	18.05.2025	-	2888.55	25mm	5.1%	80.90096	80.90096	67.56044	Surface Complete
4		Choudary Chakala Tola To Salempur Nahar	21105512033	1086/ 01.03.24	2.200	103.730	65.00926	16.36785	06NBD/2024-25 19.08.2024	18.05.2025	-	2983.09	25mm	5.1%	37.56116	37.56116	27.43884	Surface Complete
5		BOCHAHAPUR TO MUSHABARI TOLA KHOTA	21105513021	1086/ 01.03.24	2.330	121.940	77.47092	18.73075	06NBD/2024-25 19.08.2024	18.05.2025	-	2994.17	25mm	5.1%	44.75556	44.75556	32.09444	Surface Complete
6		Banah Tola To Dolunge Tola	21105513019	1086/ 01.03.24	1.500	222.350	48.24664	11.04820	06NBD/2024-25 19.08.2024	18.05.2025	-	2921.07	25mm	5.1%	27.85304	27.85304	20.56096	Surface Complete
7		Futan Hanva Bharsia To Munda Tola	21105514018	1086/ 01.03.24	0.850	82.740	62.07749	4.98450	04NBD/24-25 19.08.2024	18.05.2025	-	3240.22	25mm	5.10%	35.85646	35.85646	26.19354	Surface Complete
8		House Vishwanath Sah To House of Sarung Mahakar	21105518020	1086/ 01.03.24	0.466	36.128	27.26361	2.73030	04NBD/24-25 19.08.2024	18.05.2025	-	3241	25mm	5.01%	14.14767	14.14767	13.00233	Surface Complete
9		25755 (Balia Chowk) To Berghati	21105518005	1086/ 01.03.24	1.030	77.151	52.97813	6.33905	04NBD/24-25 19.08.2024	18.05.2025	-	3259.36	25mm	5.01%	30.59700	30.59700	22.55110	Surface Complete
10		GORIARI (TRACK76) TO	21105502156	1086/ 01.03.24	1.410	77.151	51.78096	10.32800	04NBD/24-25 19.08.2024	18.05.2025	-	3393.92	25mm	5.01%	29.47106	29.47106	22.79844	Surface Complete
Total															399.96885	399.96885	311.45145	Complete

Divisional Accounts Officer
RWD, Works Division, Katihar

Executive Engineer
RWD, Works Division, Katihar

1214125

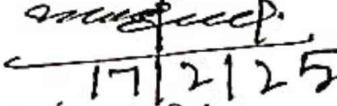
कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।
Email – rwdkatihar@gmail.com

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ- Choudary Chakala Tola To Salempur Nahar, ID-21105512033 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। अघोहस्ताक्षरी द्वारा 10 प्रतिशत अवयवों की जाँच की गई है।


18/04/25
कनीय अभियंता


17/04/25
सहायक अभियंता

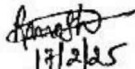

17/2/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Lab Job number :14
Date :15-02-2025

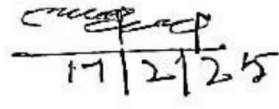
Name of Customer :Arti Kumari

Name of Work/ Road :Choudary Chakala Tola To Salempur Nahar

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	3202	G
2	0.200	3288	G
3	0.300	3460	G
4	0.400	3374	G
5	0.500	3374	G
6	0.600	3460	G
7	0.700	2772	G
8	0.800	2686	G
9	0.900	2772	G
10	1.000	2858	G
11	1.100	2772	G
12	1.200	2600	G
13	1.300	3030	G
14	1.400	2944	G
15	1.500	2772	G
16	1.600	2858	G
17	1.700	2686	G
18	1.800	3116	G
19	1.900	3030	G
20	2.000	2858	G
21	2.100	2772	G
22	2.200	2944	G
Average IRI value		2983.09	


17/2/25
JE


17/02/25
AG


17/2/25
CE

Lab Job number :14
Date :15-02-2025

Name of Customer :Arti Kumari

Name of Work/ Road :Choudary

Chakala Tola To Salempur Nahar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY		Latitude	Longitude	Event
									ROAD			
15/2/25	11:27:56	14	0.1	300	0	3000	3202		G	25.518609	87.286084	Normal
15/2/25	11:28:30	14	0.1	310	10.1	3100	3288		G	25.518607	87.285226	Normal
15/2/25	11:28:30	14	0.1	330	20.2	3300	3460		G	25.518636	87.274267	Normal
15/2/25	11:28:30	14	0.1	320	20.2	3200	3374		G	25.518681	87.283177	Normal
15/2/25	11:29:0	14	0.1	320	20.2	3200	3374		G	25.518979	87.282407	Culvert
15/2/25	11:29:5	14	0.1	320	20.2	3200	3460		G	25.519246	87.281289	Normal
15/2/25	11:29:5	14	0.1	330	20.2	3300	2772		G	25.519334	87.280242	Normal
15/2/25	11:29:40	14	0.1	250	20.2	2500	2686		G	25.519289	87.287938	Normal
15/2/25	11:29:40	14	0.1	240	30.3	2400	2772		G	25.519227	87.278283	Culvert
15/2/25	11:30:0	14	0.1	250	30.3	2500	2858		G	25.519184	87.277352	Normal
15/2/25	11:30:16	14	0.1	260	20.2	2600	2772		G	25.519035	87.276330	Normal
15/2/25	11:30:16	14	0.1	250	30.3	2500	2600		G	25.518717	87.275410	Culvert
15/2/25	11:30:16	14	0.1	230	30.3	2300	3030		G	25.518549	87.274727	Normal
15/2/25	11:30:51	14	0.1	280	30.3	2800	2944		G	25.518394	87.273516	Normal
15/2/25	11:31:0	14	0.1	270	20.2	2700	2772		G	25.518428	87.272977	Normal
15/2/25	11:31:0	14	0.1	250	30.3	2500	2858		G	25.518447	87.271668	Normal
15/2/25	11:31:26	14	0.1	260	30.3	2600	2686		G	25.518422	87.270492	Normal
15/2/25	11:31:26	14	0.1	240	30.3	2400	3116		G	25.517768	87.269701	Curve
15/2/25	11:31:26	14	0.1	290	20.2	2900	3030		G	25.517430	87.269304	Normal
15/2/25	11:32:1	14	0.1	280	20.2	2800	2858		G	25.516484	87.268907	Normal
15/2/25	11:32:1	14	0.1	260	20.2	2600	2772		G	25.515373	87.268388	Normal
15/2/25	11:32:1	14	0.1	250	30.3	2500	2944		G	25.515053	87.267909	Normal
15/2/25	11:38:15	14	0.1	270	10.1	2700						

$$Y = 0 * X^2 + 0.860 * X + 622.7$$
$$X = 2700$$
$$Y = 2944$$

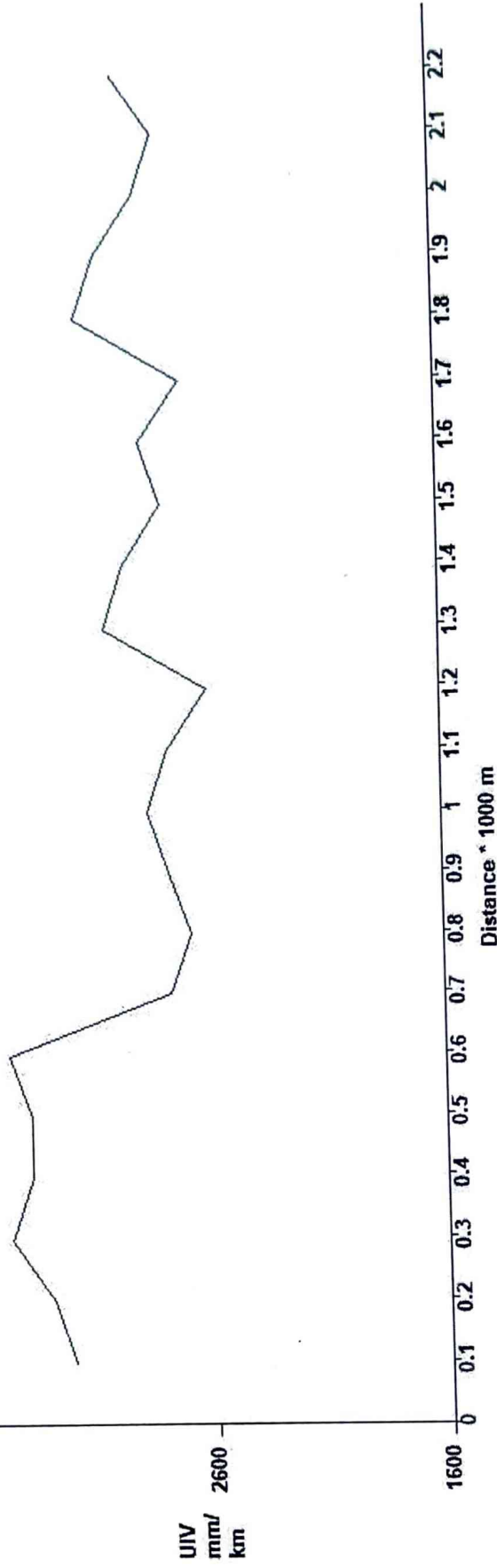
(R) RURAL ROAD
Good <4000
Average 4001-5000
Poor >5001

Amritha
17/2/25
JE

Amritha
17/2/25
AE

Amritha
17/2/25
EE

File : D:\Kathihar Office Data\MISC Files\Bump Integrator\Sameli\Choudary Chakala Tola To Salempur Nahar\15021141.Xls,
 Name of Customer : Arti Kumari, Name of Work/ Road : Choudary Chakala Tola To Salempur Nahar, Lab Job number : 14



Sameli
 17/2/25
 EE

Sameli
 17/02/25
 AE

Sameli
 17/2/25
 JE