

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

पत्रांक :- २७५

/कटिहार, दिनांक- 17/02/2025

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, बिहार, पटना।

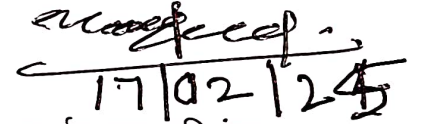
विषय :- शीर्ष New Maintenance Policy-2018 योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

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,

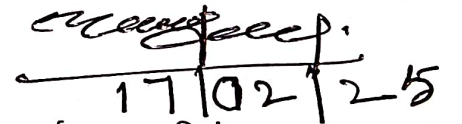

17/02/25

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

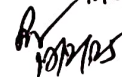
ज्ञापांक:- २७५

/कटिहार, दिनांक:- 17/02/25

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


17/02/25

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


17/02/25

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

Name of Division : Katihar

Divisional Accounts Officer Gr-I
RWD, Works Division, Kathar

Handwritten: 17/02/25

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Jan, 2025

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. 7155.56323 lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 7080.53711 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.- 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	
		Lt. No.- 040 Dt.- 18.03.24	40.13487	
		Lt. No.- 047 Dt.- 25.03.24	213.48174	
		Lt. No.- 133 Dt.- 17.12.24	103.00000	
		Total :-	7155.56323	

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 Gr-I
RWD, Works Division, Katihar

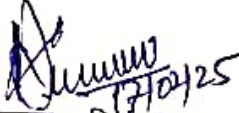
Executive Engineer,
RWD (W) Division, Katihar.

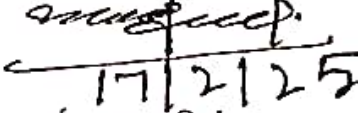
कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।
Email – rwdkatihar@gmail.com

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— 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। अधोहस्ताक्षरी द्वारा 10 प्रतिशत अवयवों की जाँच की गई है।


17/2/25
कनीय अभियंता


17/02/25
सहायक अभियंता

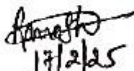

17/2/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

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

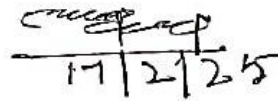
Name of Customer :Arti Kumari

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						

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

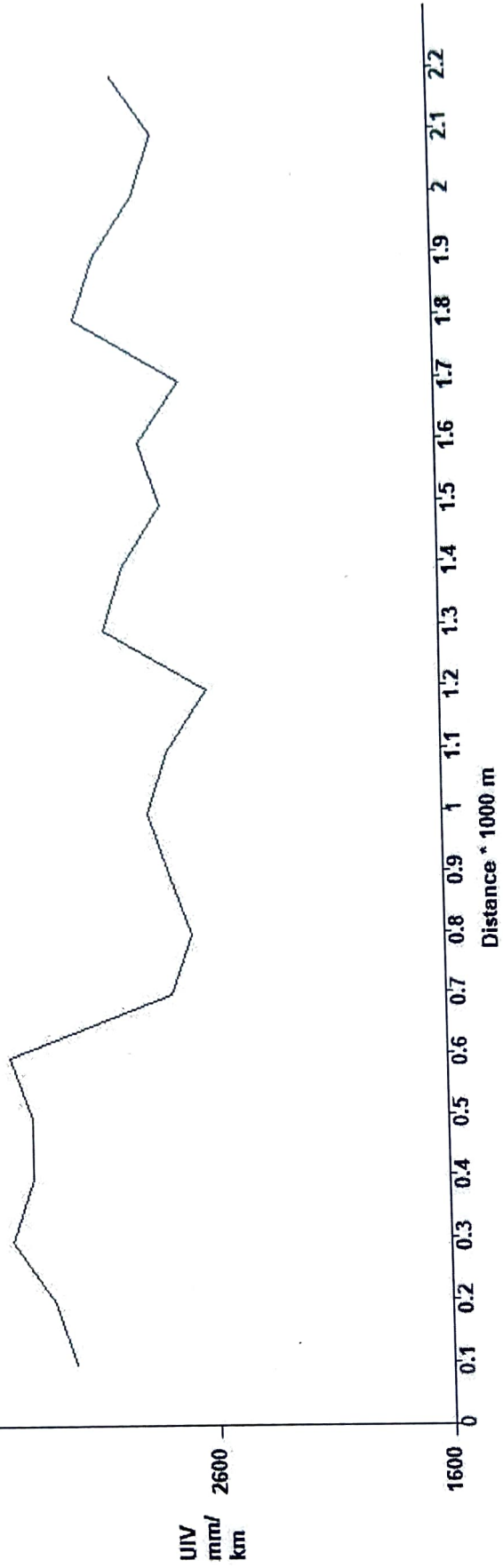
(R) RURAL ROAD
Good <4000
Average 4001-5000
Poor >5001

Amritha
17/2/25
JE

Amritha
17/02/25
AE

Amritha
17/2/25
EE

File : D:\Kathihar Office Data\MISC Files\Bump Integrator\SamelliChoudary 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



Samelli
17/2/25
 EE

Samelli
17/02/25
 AE

Samelli
17/2/25
 JE