

**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।

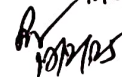
ज्ञापांक:- २७५

/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।



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/23-24 KATIHAR/08	Choudary Chakala Tola To Salempur Nahar	21105512033	1086/01.03.24	2.200	103.730	65.00926	16.36785	06MBD/24-25, 19.08.2024	18.05.2025	-	2983.09	25mm	5.1%	0.00000	0.00000	65.00000	Surface Complete			
2		Bochahapur To Mushahari Tola Khota	21105513021	1086/01.03.24	2.330	121.940	77.47092	18.73075	06MBD/24-25, 19.08.2024	18.05.2025	-	2994.17	25mm	5.1%	0.00000	0.00000	77.45000	Surface Complete			
3		Bandh Tola To Dolangi Tola	21105513019	1086/01.03.24	1.500	76.010	48.24664	11.04820	06MBD/24-25, 19.08.2024	18.05.2025	-	2921.07	25mm	5.1%	0.00000	0.00000	48.20000	Surface Complete			
		Total																0.00000	0.00000	190.65000	

[Signature]
Divisional Accounts Officer Gr-I
RWD, Works Division, Katihar

[Signature]
17/02/25
Executive Engineer
RWD, Works Division, Katihar
[Signature]

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.

[Signature]
Divisional Accounts Officer Gr-I
RWD, Works Division, Katihar

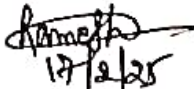
[Signature]
Executive Engineer,
RWD (W) Division, Katihar.

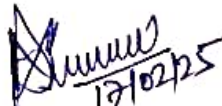
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कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।
Email – rwdkatihar@gmail.com

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— Bochahapur To Mushahari Tola Khota, ID-21105513021 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 :21

Date :15-02-2025

Name of Customer :Arti Kumari

Name of Work/ Road :Bochahapur to Mushahari Tola Khota

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	3288	G
2	0.200	3374	G
3	0.300	2858	G
4	0.400	2772	G
5	0.500	3116	G
6	0.600	2772	G
7	0.700	2944	G
8	0.800	3202	G
9	0.900	3030	G
10	1.000	3116	G
11	1.100	2858	G
12	1.200	2772	G
13	1.300	2600	G
14	1.400	2858	G
15	1.500	2858	G
16	1.600	3116	G
17	1.700	3030	G
18	1.800	3116	G
19	1.900	2944	G
20	2.000	3116	G
21	2.100	3030	G
22	2.200	3030	G
23	2.300	2858	G
24	2.400	3202	G
Average IRI Value		2994.17	

[Signature]
17/2/25
JE

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17/02/25
AG

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17/2/25
CE

Lab Job number :21
Date :15-02-2025

Name of Customer :Arti Kumari

Name of Work/ Road :Bochahapur to Mushahari Tola Khotia

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
15/2/25	13:44:0	21	0.1	310	0	3100	3288	G	25.52630	87.30406	Normal
15/2/25	13:44:28	21	0.1	320	20.2	3200	3374	G	25.52645	87.30144	Normal
15/2/25	13:44:28	21	0.1	260	30.3	2600	2858	G	25.52620	87.30052	Normal
15/2/25	13:44:28	21	0.1	250	30.3	2500	2772	G	25.52556	87.29945	Normal
15/2/25	13:45:8	21	0.1	290	20.2	2900	3116	G	25.52519	87.29862	Normal
15/2/25	13:45:43	21	0.1	250	10.1	2500	2772	G	25.52493	87.29793	Normal
15/2/25	13:46:17	21	0.1	270	10.1	2700	2944	G	25.52469	87.29747	Normal
15/2/25	13:46:52	21	0.1	300	10.1	3000	3202	G	25.52462	87.29686	Normal
15/2/25	13:47:27	21	0.1	280	10.1	2800	3030	G	25.52447	87.29587	Culvert
15/2/25	13:48:2	21	0.1	290	10.1	2900	3116	G	25.52447	87.29498	Normal
15/2/25	13:48:14	21	0.1	260	20.2	2600	2858	G	25.52440	87.29397	Normal
15/2/25	13:48:14	21	0.1	250	20.2	2500	2772	G	25.52421	87.29256	Normal
15/2/25	13:48:49	21	0.1	230	20.2	2300	2600	G	25.52410	87.29195	Normal
15/2/25	13:48:49	21	0.1	260	20.2	2600	2858	G	25.52374	87.29098	Normal
15/2/25	13:49:25	21	0.1	260	30.3	2600	2858	G	25.52378	87.29007	Culvert
15/2/25	13:50:8	21	0.1	290	10.1	2900	3116	G	25.52364	87.52364	Curve
15/2/25	13:50:43	21	0.1	280	20.2	2800	3030	G	25.52383	87.28822	Normal
15/2/25	13:50:43	21	0.1	290	20.2	2900	3116	G	25.52270	87.28799	Curve
15/2/25	13:51:18	21	0.1	270	20.2	2700	2944	G	25.52189	87.28788	Normal
15/2/25	13:51:53	21	0.1	290	10.1	2900	3116	G	25.52098	87.28781	Normal
15/2/25	13:52:25	21	0.1	280	10.1	2800	3030	G	25.52007	87.28769	Normal
15/2/25	13:52:56	21	0.1	280	10.1	2800	3030	G	25.51916	87.28756	Normal
15/2/25	13:53:27	21	0.1	260	10.1	2600	2858	G	25.51876	87.28747	Normal
15/2/25	13:53:45	21	0.03	90	10.1	3000	3202	G	25.51825	87.28747	Normal

$$Y = 0 * X^2 + 0.860 * X + 622.7$$
$$X = 3000$$
$$Y = 3202$$

(R) RURAL ROAD

Good
Average
Poor
4001-5000 >5001

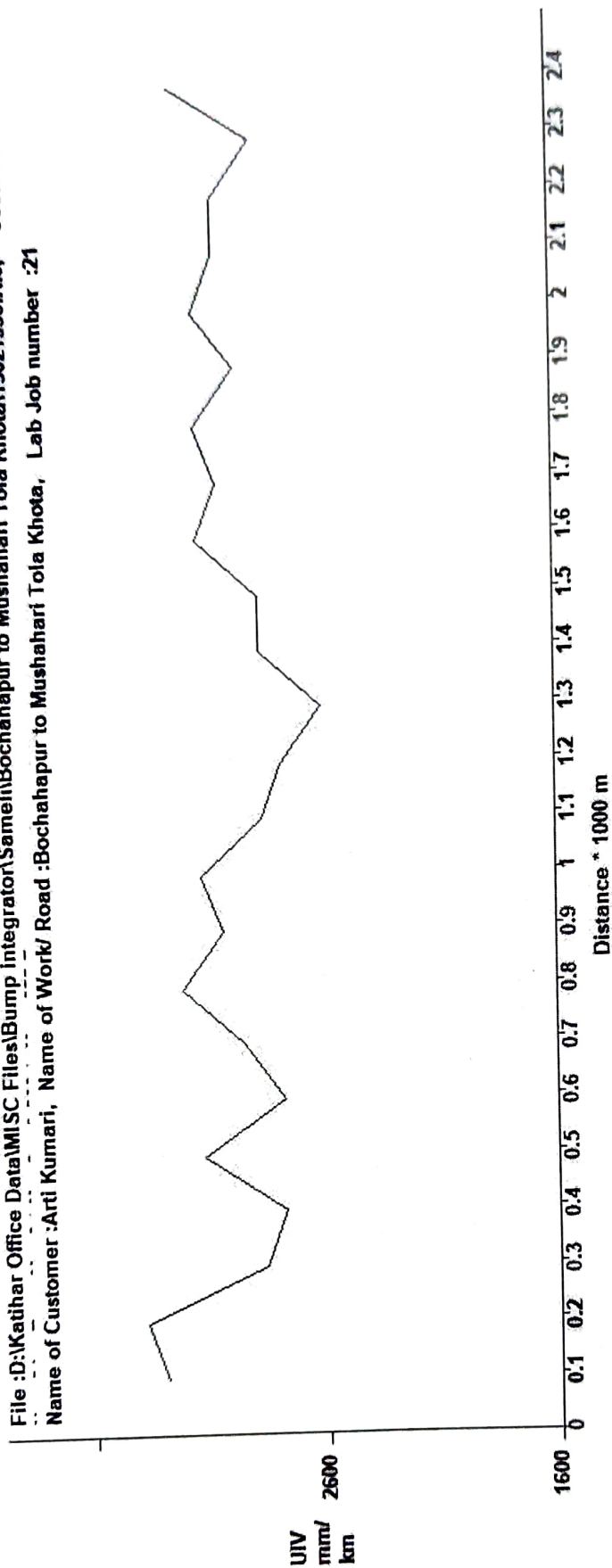
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JE

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AE

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17/2/25
CE

Section

File :D:\Kathar Office Data\MISC Files\Bump Integrator\Samelli\Bochahapur to Mushahari Tola Khota\15021355.Xls,
Name of Customer :Arti Kumari, Name of Work/ Road :Bochahapur to Mushahari Tola Khota, Lab Job number :21



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17/12/25

EE

Handwritten signature
17/12/25

AE

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17/12/25

JE