

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

पत्रांक :- 2851 (अनु०)

/कटिहार, दिनांक- 21/12/2024

प्रेषक,

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

सेवा में,

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

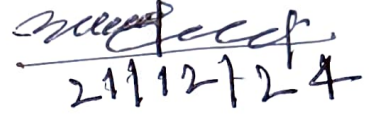
विषय :- शीर्ष New Maintenance Policy-2018 योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

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।

अनु०:-यथोक्त।

विश्वासभाजन,


21/12/24

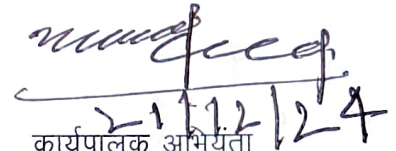
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Ran
21/12/24

ज्ञापांक:- 2851

/कटिहार, दिनांक:- 21/12/2024

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


21/12/24

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

Ran
21/12/24

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

1000

Executive Engineer
RWD, Works Division, Katihar
21.12.24

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Dec, 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. 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.

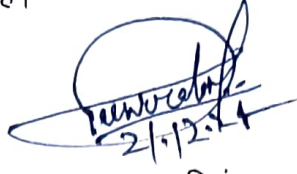
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21.12.24
Divisional Accounts Officer Gr-I
RWD, Works Division, Katihar

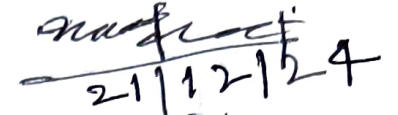
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21/12/24
Executive Engineer,
RWD (W) Division, Katihar.
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21.12.24

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— Dom Toli To Turki Mushari, ID- 21105513008 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।


21/12/24
कनीय अभियंता


21/12/24
सहायक अभियंता


21/12/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Lab Job number :41

Date :20-12-2024

Name of Customer :M/S Balaji Construction

Name of Work/ Road :Dom Toli To Turki Mushari

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2787	G
2	0.200	2690	G
3	0.300	2497	G
4	0.400	2690	G
5	0.500	2593	G
6	0.600	2690	G
7	0.700	2690	G
8	0.800	2787	G
9	0.900	3078	G
10	1.000	3175	G
11	1.100	2981	G
12	1.200	3272	G
13	1.300	3078	G
14	1.400	3120	G
Average IRI Value		2866.29	

20/12/24
J.E

21.12.24
AE

21/12/24
Executive Engineer
R.W.D. (M) Division, Katihar

Lab Job number :41
Date :20-12-2024

Name of Customer :M/S Balaji Construction
Name of Work/ Road :Dom Toli To Turki Mushari

Name of Work/ Road :Dom loil to Iurki musnar			Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY		Latitude	Longitude	Event
Date	Time								ROAD				
20/ 12/ 24	14: 27: 50	41	0.1	280	0	2800	2787	G	25.57897	87.26584	Normal		
20/ 12/ 24	14: 28: 25	41	0.1	270	10.1	2700	2690	G	25.57910	87.26645	Normal		
20/ 12/ 24	14: 28: 55	41	0.1	250	20.2	2500	2497	G	25.57939	87.26737	Normal		
20/ 12/ 24	14: 29: 21	41	0.1	270	20.2	2700	2690	G	25.57961	87.26842	Normal		
20/ 12/ 24	14: 29: 49	41	0.1	260	10.1	2600	2593	G	25.57980	87.26936	Speed Breaker		
20/ 12/ 24	14: 30: 26	41	0.1	270	10.1	2700	2690	G	25.58030	87.27024	Normal		
20/ 12/ 24	14: 30: 54	41	0.1	270	30.3	2700	2690	G	25.58088	87.27088	Curve		
20/ 12/ 24	14: 31: 18	41	0.1	280	30.3	2800	2787	G	25.58163	87.27141	Normal		
20/ 12/ 24	14: 31: 51	41	0.1	310	20.2	3100	3078	G	25.58220	87.27231	Normal		
20/ 12/ 24	14: 32: 21	41	0.1	320	20.2	3200	3175	G	25.58241	87.27299	Normal		
20/ 12/ 24	14: 32: 46	41	0.1	300	20.2	3000	2981	G	25.58262	87.27361	Normal		
20/ 12/ 24	14: 33: 16	41	0.1	330	10.1	3300	3272	G	25.58293	87.27434	Normal		
20/ 12/ 24	14: 33: 52	41	0.1	310	10.1	3100	3078	G	25.58291	87.27508	Normal		
20/ 12/ 24	14: 34: 27	41	0.07	220	10.1	3143	3120	G	25.58254	87.27540	Normal		

$$Y = 0 * X ^ 2 + 0.969 * X + 74.60$$
$$X = 3143$$
$$Y = 3120$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

$$Y = 0 * X^2 + 0.969 * X + 74.60$$
$$X = 3143$$
$$Y = 3120$$

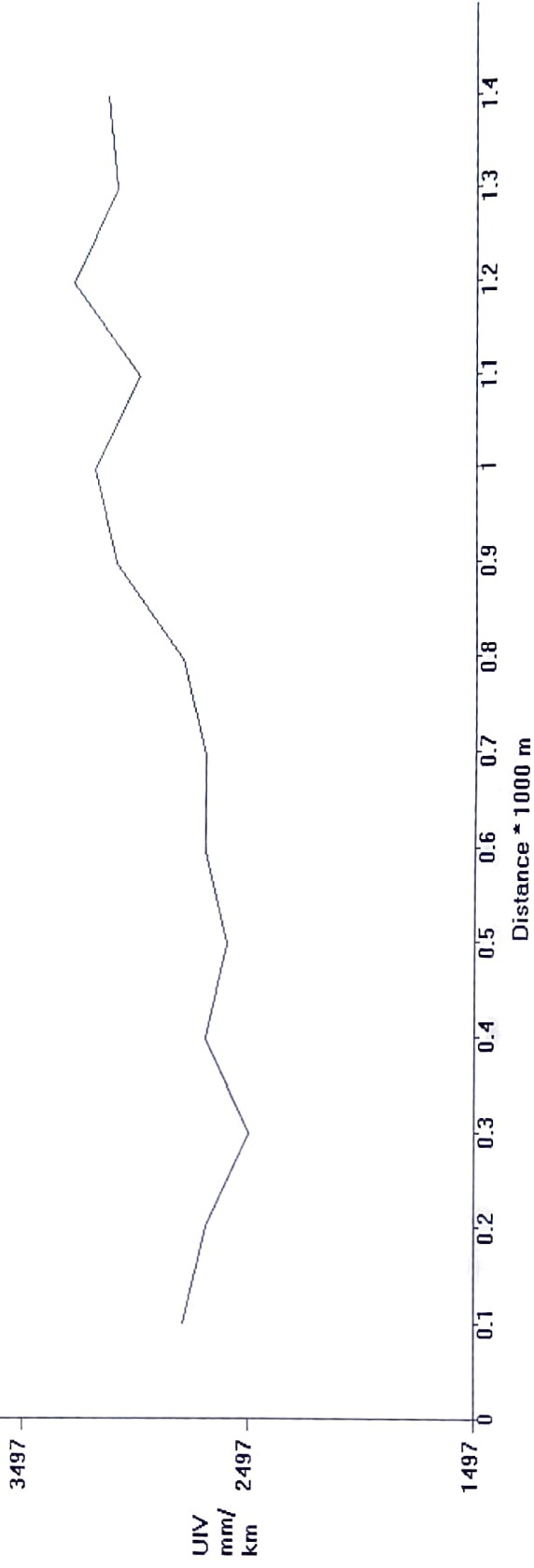
(R) RURAL ROAD
Good Average Poor
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21/12/24
Executive Engineer
W.D. NW Division, Katiher

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Name of Customer :M/S Balaji Construction, Name of Work/ Road :Dom Toli To Turki Mushari, Lab Job number :41



21/12/24
21/12/24
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21/12/24

Executive Engineer
R.W.D. (W) Division, Katihar