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

पत्रांक :– 2851 (अनु0) /कटिहार, दिनांक– 21/12/2024

प्रेषक,

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

सेवा में,

अपर–मुख्य–कार्यपालक–पदाधिकरी,
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:–यथोक्त्।

विश्वासभाजन,

21/12/24

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

Ram 21.12.24

ज्ञापांकः– 2851 /कटिहार, दिनांकः– 21/12/2024

प्रतिलिपिः– नोडल पदाधिकरी, **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।

Ram 21.12.24

# 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 Alloted 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/04 | L050-KURSELA SARSI ROAD TO KABLASIYA (TRACK50) | 21105502159 | 1086/ 01.03.24 | 1.500 | 66.885 | 42.02547 | 10.62540 | 07MBD/24-25, 19.08.2024 | 18.05.2025 | - | 2787.07 | 25mm | 5.1% | 0.00000 | 0.00000 | 33.62000 | Surface Complete |
| 2 | | Dom Toli To Turki Mushari | 21105513008 | 1086/ 01.03.24 | 1.373 | 63.773 | 40.59983 | 9.55295 | 07MBD/24-25, 19.08.2024 | 18.05.2025 | - | 2866.29 | 25mm | 5.1% | 0.00000 | 0.00000 | 32.50000 | Surface Complete |
| 3 | | Madarasa (Rajdhani) ke Nikat to Mushahari tola | 21105513028 | 1086/ 01.03.24 | 0.880 | 44.457 | 28.82981 | 6.08570 | 07MBD/24-25, 19.08.2024 | 18.05.2025 | - | 2951.33 | 25mm | 5.1% | 0.00000 | 0.00000 | 23.10000 | Surface Complete |
| | | **Total** | | | | | | | | | | | | | **0.00000** | **0.00000** | **89.22000** | |

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

21/12/24
Executive Engineer
RWD, Works Division, Katihar
21.12.24

# FORM GFR 19-A

(See Government of India's Decision (1) 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 :-

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.

3. Physical Progress achieved :-
   i. Construction of Road Works.
   ii. Construction of CD Works.
4. Certified that:-
   i. Work has been done as per specification and with quality.

Sharan. 21.12.24

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

21/12/24

Executive Engineer,
RWD (W) Division, Katihar.

21.12.24

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

# प्रमाण पत्र

प्रमाणित किया जाता है कि पथ– **L050-KURSELA SARSI ROAD TO KABLASIYA (TRACK50), ID- 21105502159** 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 | 21.12.24 | 21/12/24 |
| कनीय अभियंता | सहायक अभियंता | कार्यपालक अभियंता,<br>ग्रामीण कार्य विभाग,<br>कार्य प्रमंडल, कटिहार। |

**Lab Job number :37**
**Date :20-12-2024**
**Name of Customer :M/S Balaji Construction**
**Name of Work/ Road :L050-KURSELA SARSI ROAD TO KABLASIYA (TRACK50)**

| Sr.no | Location of test (in km) | Corrected U.I value (mm/km) | Road catagory |
|---|---|---|---|
| 1 | 0.100 | 2497 | G |
| 2 | 0.200 | 2690 | G |
| 3 | 0.300 | 2787 | G |
| 4 | 0.400 | 2884 | G |
| 5 | 0.500 | 2593 | G |
| 6 | 0.600 | 2690 | G |
| 7 | 0.700 | 2787 | G |
| 8 | 0.800 | 2593 | G |
| 9 | 0.900 | 2787 | G |
| 10 | 1.000 | 3078 | G |
| 11 | 1.100 | 2981 | G |
| 12 | 1.200 | 3175 | G |
| 13 | 1.300 | 2981 | G |
| 14 | 1.400 | 2593 | G |
| 15 | 1.500 | 2690 | G |
| **Average IRI Value** | | **2787.07** | |

21/12/24 J.E

21.12.24 AE

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

Lab Job number :37
Date :20-12-2024

Name of Customer :M/S Balaji Construction
Name of Work/ Road :L050-KURSELA SARSI ROAD TO KABLASIYA (TRACK50)

| Date | Time | Section | Length | Bumps | Speed | OR | IRI | CATEGORY | Latitude | Longitude | Event |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | No. | in km | in mm | Rate | mm/km | mm/km | ROAD | | | |
| 20/ 12/ 24 | 13: 35: 7 | 37 | 0.1 | 250 | 0 | 2500 | 2497 | G | 25.66426 | 87.26968 | Normal |
| 20/ 12/ 24 | 13: 35: 46 | 37 | 0.1 | 270 | 10.1 | 2700 | 2690 | G | 25.66449 | 87.26874 | Normal |
| 20/ 12/ 24 | 13: 36: 18 | 37 | 0.1 | 280 | 20.2 | 2800 | 2787 | G | 25.66377 | 87.26894 | Normal |
| 20/ 12/ 24 | 13: 36: 53 | 37 | 0.1 | 290 | 10.1 | 2900 | 2884 | G | 25.66312 | 87.26941 | Normal |
| 20/ 12/ 24 | 13: 37: 26 | 37 | 0.1 | 260 | 20.2 | 2600 | 2593 | G | 25.66257 | 87.26943 | Normal |
| 20/ 12/ 24 | 13: 37: 56 | 37 | 0.1 | 270 | 20.2 | 2700 | 2690 | G | 25.66137 | 87.26931 | Curve |
| 20/ 12/ 24 | 13: 38: 25 | 37 | 0.1 | 280 | 20.2 | 2800 | 2787 | G | 25.66105 | 87.26862 | Normal |
| 20/ 12/ 24 | 13: 38: 48 | 37 | 0.1 | 260 | 101 | 2600 | 2593 | G | 25.66067 | 87.26775 | Normal |
| 20/ 12/ 24 | 13: 39: 15 | 37 | 0.1 | 280 | 10.1 | 2800 | 2787 | G | 25.66065 | 87.26683 | Normal |
| 20/ 12/ 24 | 13: 39: 51 | 37 | 0.1 | 310 | 10.1 | 3100 | 3078 | G | 25.66072 | 87.26575 | Normal |
| 20/ 12/ 24 | 13: 40: 26 | 37 | 0.1 | 300 | 20.2 | 3000 | 2981 | G | 25.66070 | 87.26503 | Normal |
| 20/ 12/ 24 | 13: 40: 49 | 37 | 0.1 | 320 | 20.2 | 3200 | 3175 | G | 25.66076 | 87.26409 | Normal |
| 20/ 12/ 24 | 13: 41: 21 | 37 | 0.1 | 300 | 10.1 | 3000 | 2981 | G | 25.66083 | 87.26307 | Normal |
| 20/ 12/ 24 | 13: 41: 53 | 37 | 0.1 | 260 | 20.2 | 2600 | 2593 | G | 25.66097 | 87.26243 | Normal |
| 20/ 12/ 24 | 13: 42: 32 | 37 | 0.1 | 270 | 10.1 | 2700 | 2690 | G | 25.66102 | 87.26152 | Normal |

Y = 0 * X ^ 2 + 0.969 * X + 74.60
X = 2700
Y = 2690

(R) RURAL ROAD

| Good | Average | Poor |
|---|---|---|
| <4000 | 4001-5000 | >5001 |

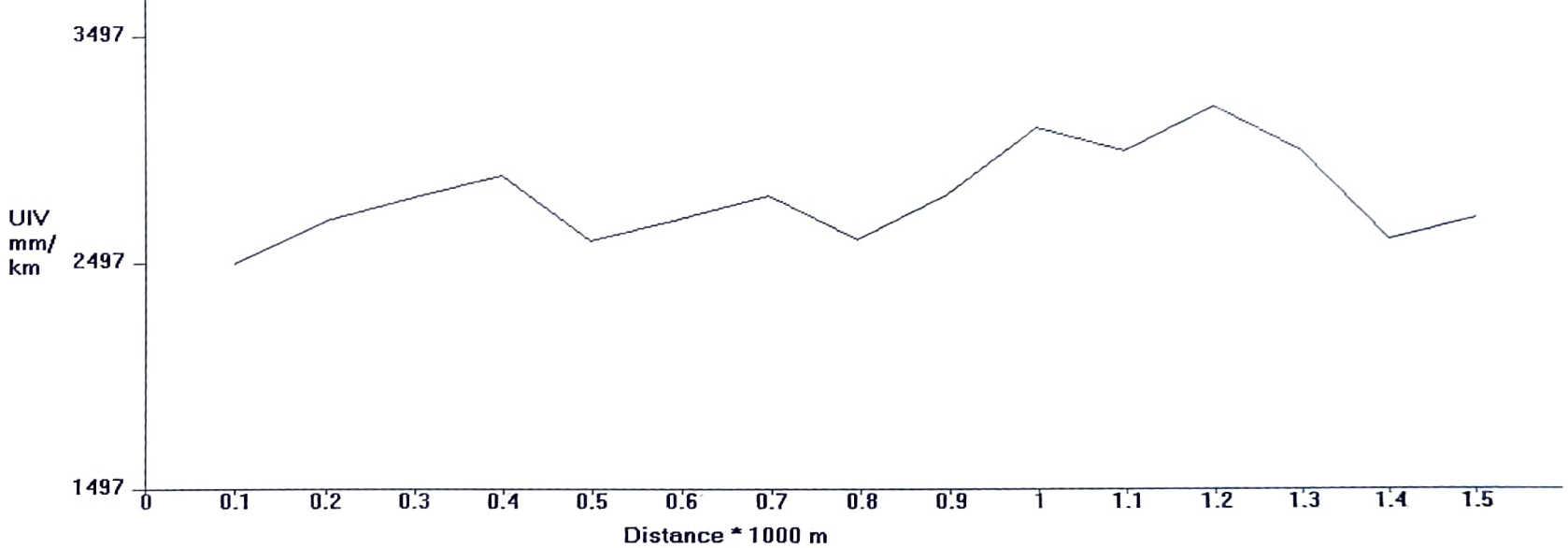
21/12/24
J.E

21.12.24
AE

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

File :E:\RAM KUMAR\MISC Files\Bump integrator\Falka\L050-KURSELA SARSI ROAD TO KABLASIYA

Name of Customer :M/S Balaji Construction, Name of Work/ Road :L050-KURSELA SARSI ROAD TO KABLASIYA




21/12/24
J.E

21.12.24
AE

21.12.24
Executive Engineer
R.W.D (W) Division Katihar