

**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।

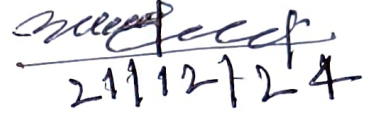
विषय :- शीर्ष New Maintenance Policy-2018 योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

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

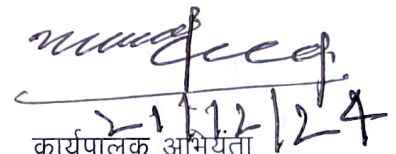
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

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

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

Name of Division : Katihar		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	
Sl. No						Length (In Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (In lac)											
1	MIR-N/23-24 KATIHAR/04		L050- KURSELA SANSI 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	

Total

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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, Works Division, Katihar

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 :-

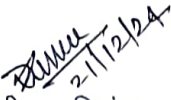
- Works have been supervised by Executive Engineer/Superintending Engineer.
 - Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
 - Construction materials have been tested.
 - Measurements have been recorded in the MBs and test check conducted by the Assistant.
 - 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.

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

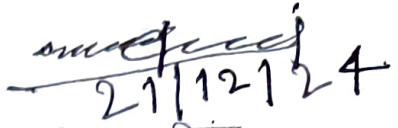
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21/12/24
Executive Engineer,
RWD (W) Division, Katihar.
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21.12.24

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— Madarasa (Rajdhani) ke Nikat to Mushahari tola, ID- 21105513028 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।


कनीय अभियंता


सहायक अभियंता


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

Lab Job number :43

Date :20-12-2024

Name of Customer :M/S Balaji Construction

Name of Work/ Road :Madarasa(Rajdhanl) ke Nikat to Mushahari tola

Sr.no	Location of test (In km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2884	G
2	0.200	2787	G
3	0.300	2981	G
4	0.400	2690	G
5	0.500	2787	G
6	0.600	2593	G
7	0.700	2981	G
8	0.800	3272	G
9	0.900	3587	G
Average IRI Value		2951.33	

Done
21/12/24
J.E


21.12.24 AE


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

Lab Job number :43

Date :20-12-2024

Name of Customer :M/S Balaji Construction

Name of Work/ Road :Madarasa(Rajdhani) ke Nikat to Mushahari tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
20/12/24	16:18:35	43	0.1	290	0	2900	2884	G	25.59771	87.31832	Normal
20/12/24	16:19:9	43	0.1	280	20.2	2800	2787	G	25.59855	87.31857	Normal
20/12/24	16:19:44	43	0.1	300	20.2	3000	2981	G	25.59936	87.31886	Normal
20/12/24	16:20:6	43	0.1	270	20.2	2700	2690	G	25.60002	87.31945	Normal
20/12/24	16:20:45	43	0.1	280	10.1	2800	2787	G	25.60056	87.32017	Curve
20/12/24	16:21:18	43	0.1	260	20.2	2600	2593	G	25.60036	87.32091	Normal
20/12/24	16:21:56	43	0.1	300	20.2	3000	2981	G	25.60045	87.32145	Curve
20/12/24	16:22:25	43	0.1	330	10.1	3300	3272	G	25.60047	87.32242	Normal
20/12/24	16:22:48	43	0.08	290	10.1	3625	3587	G	25.60025	87.32309	Normal

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

$$X = 3625$$

$$Y = 3587$$

(R) RURAL ROAD

Good <4000
Average 4001-5000
Poor >5001

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AE

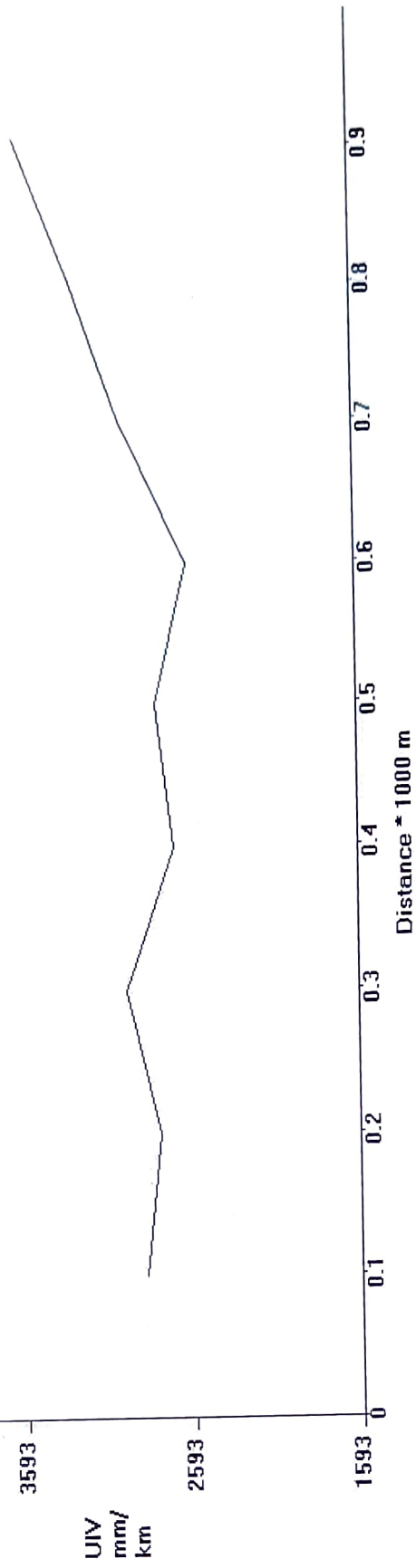
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21/12/24

Executive Engineer

R.W.D (W) Division Kotihar

File :E:\RAM KUMAR\MISC Files\Bump integrator\Falka\Madarasa(Rajdhani) ke Nikat to Mushahari
 Name of Customer :M/S Balaji Construction, Name of Work/ Road :Madarasa(Rajdhani) ke Nikat to Mushahari toa.



21/12/24
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21/12/24
 AE

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