

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

पत्रांक :- 1187 (अ.क्र.)

/कटिहार, दिनांक- 12/07/24

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

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

महाशय,

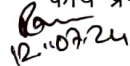
उपर्युक्त विषय के संबंध में कहना है कि शीर्ष New Maintenance Policy-2018 योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,


12/7/24

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

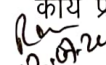

12.07.24

ज्ञापक:- 1187

/कटिहार, दिनांक:- 12/07/24

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


12/7/24

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

12.07.24

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																			
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/22-23 KATIHAR/08	Balthi Maheshpur To Yadav Tola	211551906901	992/10.08.22	0.810	50.80600	32.37575	10.85415	04MBD/23-24, 21.09.2023	20.06.2024	-	2604.22	25mm	5.1%		0.00000	0.00000	31.75000	Surface Complete
2		Panchayat Bhawan To Kursela Basti Mandal Tola Liyakat Ali Ke Ghar Tak	21105512024	992/10.08.22	0.391	21.47800	14.82292	4.80210	04MBD/23-24, 21.09.2023	20.06.2024	-	2750.00	25mm	5.1%		0.00000	0.00000	12.50000	Surface Complete
Total																			
															0.00000	0.00000	44.25000		

[Signature]
12/08/24

Divisional Accounts Officer
RWD, Works Division, Katihar

[Signature]
12-17/24

Executive Engineer
RWD, Works Division, Katihar

[Signature]
12.08.24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of June, 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. 7052.56323 lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 6977.53711 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	
		Total :-	7052.56323	

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
RWD, Works Division, Katihar

[Signature]
12/7/24

Executive Engineer,
RWD (W) Division, Katihar.

[Signature]
12.07.24

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— **Balthi Maheshpur To Yadav Tola, ID-211551906901** 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


14/6/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Lab Job number :92

Date :14-06-2024

Name of Customer :Shashikant Singh

Name of Work/ Road :Balthi Maheshpur To Yadav Tola

Sr.no	Location of test (In km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2497	G
2	0.200	2303	G
3	0.300	2884	G
4	0.400	2787	G
5	0.500	2593	G
6	0.600	2206	G
7	0.700	2497	G
8	0.800	2690	G
9	0.900	2981	G
Average IRI Value		2604.22	

Shashikant Singh
14/06/24
JE

Shashikant Singh
14/06/24
AE

Shashikant Singh
14/06/24
Executive Engineer
R.W.D (W) Division Katihar

Lab Job number :92
Date :14-06-2024

Name of Customer :Shashikant Singh
Name of Work/ Road :Balthi Maheshpur To Yadav Tola

Date		Time	Section		Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
			No.		in km	in mm	Rate	mm/km	mm/km					
14/ 6/ 24		12: 54: 39	92		0.1	250	10.1	2500	2497		G	25.46882	87.23832	Normal
14/ 6/ 24		12: 55: 14	92		0.1	230	20.2	2300	2303		G	25.46853	87.23922	Speed Breaker
14/ 6/ 24		12: 55: 49	92		0.1	290	20.2	2900	2884		G	25.46836	87.24016	Normal
14/ 6/ 24		12: 56: 23	92		0.1	280	20.2	2800	2787		G	25.46808	87.24096	Curve
14/ 6/ 24		12: 56: 54	92		0.1	260	10.1	2600	2593		G	25.46840	87.24192	Speed Breaker
14/ 6/ 24		12: 57: 26	92		0.1	220	20.2	2200	2206		G	25.46869	87.24278	Normal
14/ 6/ 24		12: 57: 52	92		0.1	250	10.1	2500	2497		G	25.46875	87.24373	Curve
14/ 6/ 24		12: 58: 34	92		0.1	270	10.1	2700	2690		G	25.46899	87.24480	Normal
14/ 6/ 24		12: 58: 45	92		0.01	30	10.1	3000	2981		G	25.46933	87.24548	Normal

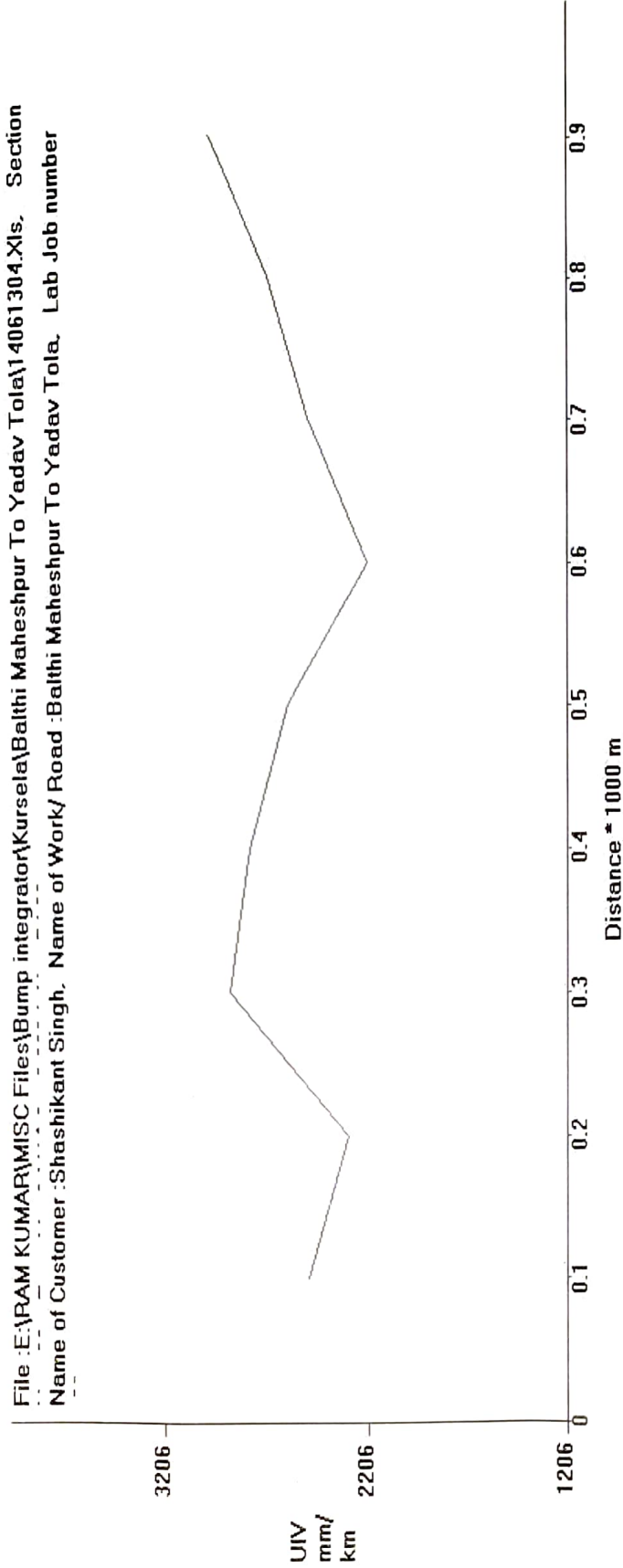
$$Y = 0 * X^2 + 0.969 * X + 74.60$$
$$X = 3000$$
$$Y = 2981$$

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

[Signature]
14/6/24
86

[Signature]
14/6/24
Executive Engineer
R.W.D (W) Division Kathihar

File :E:\RAM KUMAR\MISC Files\Bump integrator\Kursela\Balthi Maheshpur To Yadav Tola\14061304.Xls. Section
Name of Customer :Shashikant Singh, Name of Work/ Road :Balthi Maheshpur To Yadav Tola. Lab Job number



Signature
14/06/24
JS

Signature
14/06/24

Signature
14/06/24
Executive Engineer

R.W.D (W) Division Kathar