

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

पत्रांक :- 829(अनु)

/ कटिहार, दिनांक- 23/05/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3रीं 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।

निश्वासभाजन

[Signature]
22/5/24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

[Signature]
22.05.24

ज्ञापांक:- 829

/ कटिहार, दिनांक:- 23/05/2024

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

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22/5/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

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22.05.24

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)	Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (In lac)											
1	MR-N/23-24 KATIHAR/01	Moti Sah ke Ghar to Gajiya Santhali	21105514006	1941/29.03.23	1.532	68.115	41.40075	21.04035	12MBD/23-24, 16.12.2023	15.09.2024	-	2654.06	25mm	5.1%	32.03948	32.03948	9.32643	Surface Complete	
2		L036 to Adhaura Mushari	21105513010	1941/29.03.23	2.243	108.912	69.62064	30.36730	12MBD/23-24, 16.12.2023	15.09.2024	-	2696.48	25mm	5.1%	45.74226	45.74226	23.76896	Surface Complete	
Total																77.78174	77.78174	33.09539	

21/05/24

Divisional Accounts Officer
RWD, Works Division, Katihar

22/05/24
Executive Engineer
RWD, Works Division, Katihar

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of April, 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 :-

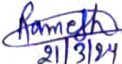
- Works have been supervised by Executive Engineer/Superintending Engineer.
 - Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
 - Construction materials have been tested.
 - Measurements have been recorded in the MBs and test check conducted by the Assistant.
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

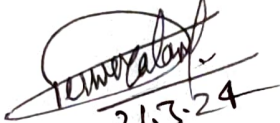
Divisional Accounts Officer
RWD, Works Division, Katihar

Executive Engineer,
RWD (W) Division, Katihar.

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— Moti Sah ke Ghar to Gajiya Santhali, ID-21105514006 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।


21/3/24
कनीय अभियंता


21.3.24
सहायक अभियंता


21/3/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Lab Job number :7

Date :20-03-2024

Name of Customer :Dial Developer Limited

Name of Work/ Road :Moti Sah ke Ghar to Gajiya Santhali

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2400	G
2	0.200	2690	G
3	0.300	2497	G
4	0.400	2497	G
5	0.500	3078	G
6	0.600	2884	G
7	0.700	2690	G
8	0.800	2884	G
9	0.900	2497	G
10	1.000	2981	G
11	1.100	2787	G
12	1.200	2303	G
13	1.300	2400	G
14	1.400	2593	G
15	1.500	2303	G
16	1.600	2981	G
Average IRI value		2654.06	

Ramesh
21/3/24
OK

Ramesh
21-3-24
AB

Ramesh
21/3/24
Executive Engineer
R.W.D (W) Division Katihar

Lab Job number :7
Date :20-03-2024

Name of Customer :Dial Developer Limited

Name of Work/ Road :Moti Sah ke Ghar to Gajiya Santhali

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
20/3/24	7:54:3	7	0.1	240	0	2400	2400	G	25.63326	87.58518	Normal
20/3/24	7:55:13	7	0.1	270	10.1	2700	2690	G	25.63320	87.58430	Curve
20/3/24	7:55:13	7	0.1	250	10.1	2500	2497	G	25.63232	87.58379	Normal
20/3/24	7:55:48	7	0.1	250	10.1	2500	2497	G	25.63158	87.58362	Curve
20/3/24	7:55:48	7	0.1	310	20.2	3100	3078	G	25.63163	87.58293	Culvert
20/3/24	7:56:24	7	0.1	290	20.2	2900	2884	G	25.63174	87.58177	Normal
20/3/24	7:56:24	7	0.1	270	10.1	2700	2690	G	25.63197	87.58087	Normal
20/3/24	7:56:59	7	0.1	290	20.2	2900	2884	G	25.63226	87.57968	Normal
20/3/24	7:56:59	7	0.1	250	10.1	2500	2497	G	25.63276	87.57939	Curve
20/3/24	7:57:34	7	0.1	300	20.2	3000	2981	G	25.63339	87.57944	Curve
20/3/24	7:58:10	7	0.1	280	10.1	2800	2787	G	25.63404	87.57869	Normal
20/3/24	7:58:10	7	0.1	230	20.2	2300	2303	G	25.63436	87.57778	Normal
20/3/24	7:58:45	7	0.1	240	10.1	2400	2400	G	25.63463	87.57683	Curve
20/3/24	7:58:45	7	0.1	260	20.2	2600	2593	G	25.63533	87.57663	Normal
20/3/24	7:58:45	7	0.1	230	20.2	2300	2303	G	25.63607	87.57596	Normal
20/3/24	7:59:20	7	0.03	90	10.1	3000	2981	G	25.63633	87.57548	Normal

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

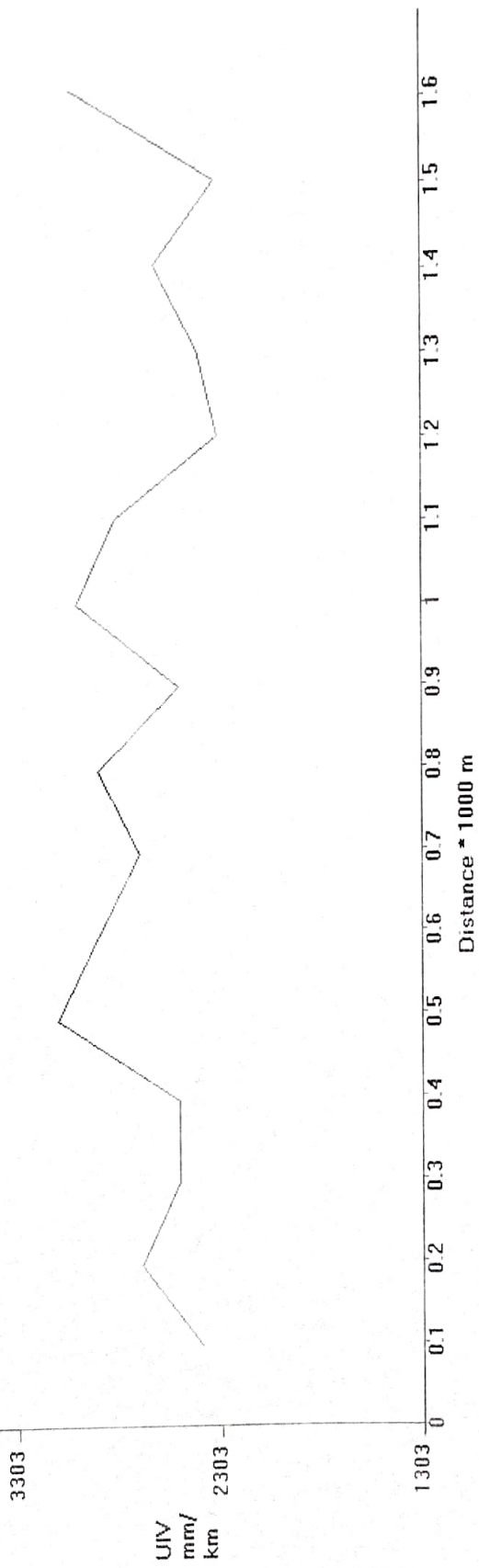
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

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21/3/24
Executive Engineer
R.W.D (W) Division Katihar

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21-3-24
AE

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21/3/24
AE

File : E:\RAM KUMAR\MISC Files\Bump integrator\Hasanganj\Moti Sah ke Ghar to Gaiya Santhali\20030848 Xls.
Name of Customer : Dial Developer Limited, Name of Work/ Road : Moti Sah ke Ghar to Gaiya Santhali, Lab Job



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21.3.24
QE

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21/3/24
OE

[Signature]
21/8/24
Executive Engineer
R.W.D (W) Division Kalihar