

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

पत्रांक :- 543 (अक)

/कटिहार, दिनांक- 21.03.2024

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,



21/3/24

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

21/3/24

ज्ञापांक:- 543 (अक)

/कटिहार, दिनांक:- 21.03.2024

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



21/03/24

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

21/03/24

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 Allotted 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	MIR-N/22-23 KATIHAR/10	Santhali Adda Tola To Mahraji	21105514005	992/10.08.22	1.000	50.492	38.5518	9.77520	05MIBD/23-24, 23.09.2023	22.06.2024	-	2564.30	25mm	5.1%	0.00000	0.00000	38.000000	Surface Complete
2		Kanya Vidhyalay Potiya Tola Malakar Tola	21105512015	992/10.08.22	1.037	36.372	24.25744	10.85175	05MIBD/23-24, 23.09.2023	22.06.2024	-	2626.09	25mm	5.1%	0.00000	0.00000	24.000000	Surface Complete
		Total																
		62.000000																

[Signature]
21/08/24
Divisional Accounts Officer
RWD, Works Division, Katihar

[Signature]
21/08/24
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 March, 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 Lt. No. - 027 Dt.- 04.05.21 Lt. No. - 040 Dt.- 14.06.21 Lt. No. - 052 Dt.- 24.08.21 Lt. No. - 058 Dt.- 27.10.21 Lt. No. - 060 Dt.- 09.11.21 Lt. No. - 064 Dt.- 06.12.21 Lt. No. - 068 Dt.- 23.12.21 Lt. No. - 002 Dt.- 03.01.22 Lt. No. - 005 Dt.- 25.01.22 Lt. No. - 010 Dt.- 21.02.22 Lt. No. - 016 Dt.- 08.03.22 Lt. No. - 018 Dt.- 11.03.22 Lt. No. - 020 Dt.- 14.03.22 Lt. No. - 022 Dt.- 16.03.22 Decrease in Limit vide Lt. No. - 43 Dt.- 08.04.22 Lt. No. - 049 Dt.- 27.04.22 Lt. No. - 001 Dt.- 20.05.22 Lt. No. - 010 Dt.- 01.07.22 Decrease in Limit vide Lt. No. - 021 Dt.- 08.08.22 Lt. No. - 022 Dt.- 08.08.22 Lt. No. - 035 Dt.- 13.10.22 Lt. No. - 004 Dt.- 10.01.23 Lt. No. - 010 Dt.- 27.01.23 Lt. No. - 067 Dt.- 27.04.23 Lt. No. - 072 Dt.- 10.05.23 Lt. No. - 085 Dt.- 14.06.23 Lt. No. - 106 Dt.- 02.08.23 Lt. No. - 113 Dt.- 14.08.23 Lt. No. - 120 Dt.- 04.09.23 Lt. No. - 129 Dt.- 27.09.23 Lt. No. - 147 Dt.- 01.11.23 Lt. No. - 151 Dt.- 10.11.23 Lt. No. - 014 Dt.- 06.02.24 Lt. No. - 031 Dt.- 09.03.24 Lt. No. - 040 Dt.- 18.03.24 Total :-	80.03702 70.40501 368.10325 273.38928 161.36000 357.44478 765.74778 98.70000 4.80697 358.67297 145.54793 87.69809 297.69721 232.89165 143.38493 -52.53678 325.53270 80.76314 6.54352 -0.34413 449.30260 230.46260 97.39464 36.97947 559.91000 78.00000 294.97000 132.55000 79.50000 7.95320 296.00000 180.74736 47.00000 337.12000 165.21143 40.13487 6839.08149	Certified that out of Rs. 6839.08149 lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 6764.05537 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.

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— Santhali Adda Tola To Mahraji, ID- 21105514005 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


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

Lab Job number :21

Date :19-03-2024

Name of Customer :Sanjeev Maratha

Name of Work/ Road :Santhali Adda Tola To Mahraji

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	2109	G
4	0.400	2593	G
5	0.500	2787	G
6	0.600	2497	G
7	0.700	2400	G
8	0.800	2593	G
9	0.900	2690	G
10	1.000	2787	G
Average IRI Value		2564.30	

Sanjeev Maratha
21/3/24
OK

Sanjeev Maratha
21/3/24
AE

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

Lab Job number :21
Date :19-03-2024

Name of Customer :Sanjeev Maratha
Name of Work/ Road :Santhali Adda Tola To Mahraji

Name of Work/ Road		Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY		Latitude	Longitude	Event
										ROAD				
		19/3/24	12:43:0	21	0.1	250	0	2500	2497		G	25.65355	87.30482	Normal
		19/3/24	12:43:33	21	0.1	270	20.2	2700	2690		G	25.65397	87.30392	Normal
		19/3/24	12:43:52	21	0.1	210	20.2	2100	2109		G	25.65409	87.30295	Curve
		19/3/24	12:44:12	21	0.1	260	30.3	2600	2593		G	25.65384	87.30218	Normal
		19/3/24	12:44:43	21	0.1	280	20.2	2800	2787		G	25.64335	87.30169	Normal
		19/3/24	12:45:10	21	0.1	250	20.2	2500	2497		G	25.65241	87.30131	Normal
		19/3/24	12:45:46	21	0.1	240	20.2	2400	2400		G	25.65163	87.30075	Normal
		19/3/24	12:46:13	21	0.1	260	10.1	2600	2593		G	25.65093	87.30022	Normal
		19/3/24	12:46:48	21	0.1	270	20.2	2700	2690		G	25.65018	87.29998	Curve
		19/3/24	12:47:21	21	0.1	280	20.2	2800	2787		G	25.64989	87.29920	Normal

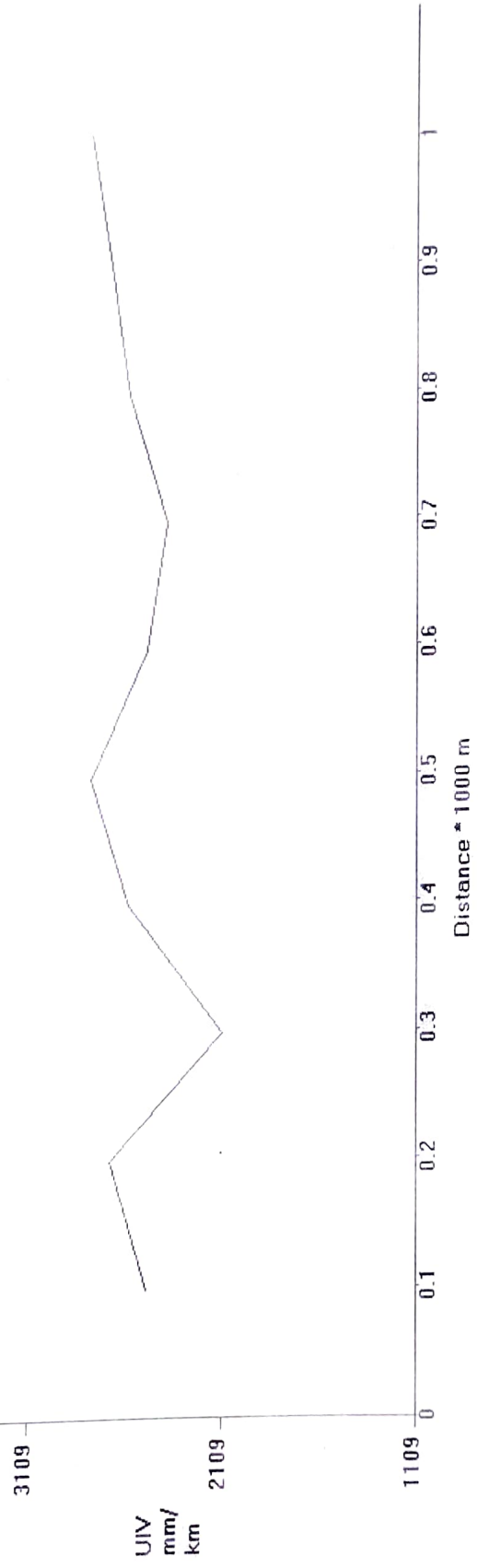
$$Y = 0 * X^2 + 0.969 * X + 74.60$$
$$X = 2800$$
$$Y = 2787$$

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


21/3/24
AE


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

File : E:\RAM KUMAR\MISC Files\Bump integrator\Falka\Santhali Adda Tola To Mahraji\19031255.Xls, Section No.
Name of Customer : Sanjeev Maratha, Name of Work/ Road : Santhali Adda Tola To Mahraji, Lab Job number : 21



Sanjeev Maratha
AE

Sanjeev Maratha
21/3/24
DE

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