

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

पत्रांक :- 1096

/कटिहार, दिनांक- 14/7/23

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,


13/7/23

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



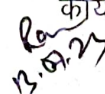
ज्ञापक:- 1096

/कटिहार, दिनांक:- 14/7/23

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


13/7/23

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


13.07.23

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of June, 2023

[illegible]

- 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.

13/7/23
Executive Engineer,
RWD (W) Division, Katihar.

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 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	MIR-N/22-23 KATIHAR/02	Bareta to Pirmokam	211551033027	1304/23.03.22	3.598	171.60800	114.78942	41.66325	02MBD/22-23, 22.11.2022	21.08.2023	-	2660.11	25mm	5.1%	105.000000	105.000000	9.750000	Surface Complete
2		Sarsi Kursela PWD Road South to Baretha	21105602063	1304/23.03.22	4.894	294.46100	207.83475	63.13000	02MBD/22-23, 22.11.2022	21.08.2023	-	2405.12	25mm	5.1%	190.000000	190.000000	17.800000	Surface Complete
										Total				295.000000	295.000000	27.550000		

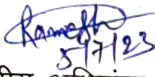
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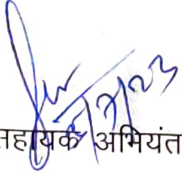
Divisional Accounts Officer
RWD, Works Division, Katihar

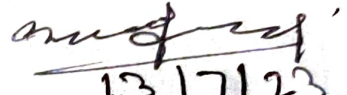
[Signature]
13/7/23
Executive Engineer
RWD, Works Division, Katihar

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ- Bareta to Pirmokam, Project ID- 211551033027 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।


5/7/23
कनीय अभियंता


5/7/23
सहायक अभियंता


13/7/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

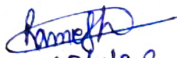
Lab Job number :75

Date :14-04-2023

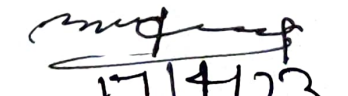
Name of Customer :Dhananajay Kumar Singh

Name of Work/ Road :Bareta to Pirmokam

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2690	G
2	0.200	3078	G
3	0.300	2593	G
4	0.400	2690	G
5	0.500	2497	G
6	0.600	2497	G
7	0.700	2303	G
8	0.800	2690	G
9	0.900	2690	G
10	1.000	2303	G
11	1.100	2884	G
12	1.200	2303	G
13	1.300	2593	G
14	1.400	2690	G
15	1.500	2400	G
16	1.600	2787	G
17	1.700	2206	G
18	1.800	2206	G
19	1.900	2303	G
20	2.000	2787	G
21	2.100	2593	G
22	2.200	2497	G
23	2.300	2787	G
24	2.400	2497	G
25	2.500	2884	G
26	2.600	2593	G
27	2.700	3369	G
28	2.800	3272	G
29	2.900	3175	G
30	3.000	2787	G
31	3.100	3078	G
32	3.200	2593	G
33	3.300	2884	G
34	3.400	2206	G
35	3.500	2593	G
36	3.600	2766	G
Average IRI Value		2660.11	


17/4/23
J.E


17/4/23


17/4/23
Executive Engineer
R.W.D (W) Division Katihar

Lab Job number :75
Date :14-04-2023

Name of Customer :Dhananajay Kumar Singh
Name of Work/ Road :Bareta to Pirmokam

Date	Time	Section		Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY		Latitude	Longitude	Event
		No.								ROAD			
14/4/23	17:46:44	75		0.1	270	0	2700	2690	G		25.66059	87.28539	Normal
14/4/23	17:47:0	75		0.1	310	20.2	3100	3078	G		25.66131	87.28562	Culvert
14/4/23	17:47:19	75		0.1	260	20.2	2600	2593	G		25.66198	87.28581	Normal
14/4/23	17:47:19	75		0.1	270	20.2	2700	2690	G		25.66270	87.28593	Normal
14/4/23	17:47:19	75		0.1	250	30.3	2500	2497	G		25.66345	87.28589	Normal
14/4/23	17:47:55	75		0.1	250	20.2	2500	2497	G		25.66406	87.28613	Normal
14/4/23	17:48:9	75		0.1	230	10.1	2300	2303	G		25.66453	87.28764	Normal
14/4/23	17:48:9	75		0.1	270	10.1	2700	2690	G		25.66509	87.28841	Normal
14/4/23	17:48:45	75		0.1	270	10.1	2700	2690	G		25.66571	87.28898	Normal
14/4/23	17:48:45	75		0.1	230	10.1	2300	2303	G		25.66654	87.28921	Normal
14/4/23	17:49:20	75		0.1	290	20.2	2900	2884	G		25.66744	87.28873	Normal
14/4/23	17:49:20	75		0.1	230	20.2	2300	2303	G		25.66825	87.28818	Normal
14/4/23	17:49:20	75		0.1	260	20.2	2600	2593	G		25.66934	87.28812	Normal
14/4/23	17:49:55	75		0.1	270	20.2	2700	2690	G		25.66982	87.28831	Normal
14/4/23	17:49:55	75		0.1	240	20.2	2400	2400	G		25.67054	87.28849	Normal
14/4/23	17:50:31	75		0.1	280	20.2	2800	2787	G		25.66125	87.28878	Normal
14/4/23	17:50:31	75		0.1	220	20.2	2200	2206	G		25.67196	87.28889	Curve
14/4/23	17:51:8	75		0.1	220	20.2	2200	2206	G		25.67286	87.28899	Normal
14/4/23	17:51:8	75		0.1	230	20.2	2300	2303	G		25.67367	87.28880	Normal
14/4/23	17:51:43	75		0.1	280	10.1	2800	2787	G		25.67463	87.28868	Normal
14/4/23	17:51:43	75		0.1	260	20.2	2600	2593	G		25.67569	87.28878	Normal
14/4/23	17:51:43	75		0.1	250	20.2	2500	2497	G		25.67657	87.28891	Normal
14/4/23	17:52:19	75		0.1	280	20.2	2800	2787	G		25.67742	87.28886	Normal
14/4/23	17:53:29	75		0.1	250	10.1	2500	2497	G		25.67384	87.28886	Normal
14/4/23	17:53:29	75		0.1	290	10.1	2900	2884	G		25.67982	87.28896	Culvert
14/4/23	17:54:5	75		0.1	260	10.1	2600	2593	G		25.68014	87.28911	Normal
14/4/23	17:54:40	75		0.1	340	10.1	3400	3369	G		25.68131	87.28913	Normal
14/4/23	17:55:15	75		0.1	330	10.1	3300	3272	G		25.68211	87.28902	Normal
14/4/23	17:55:15	75		0.1	320	10.1	3200	3175	G		25.68305	87.28912	Normal
14/4/23	17:55:50	75		0.1	280	10.1	2800	2787	G		25.68388	87.28929	Normal
14/4/23	17:55:50	75		0.1	310	20.2	3100	3078	G		25.68426	87.28941	Normal
14/4/23	17:56:26	75		0.1	260	20.2	2600	2593	G		25.68518	87.28971	Normal
14/4/23	17:56:26	75		0.1	290	20.2	2900	2884	G		25.68617	87.28981	Normal
14/4/23	17:57:1	75		0.1	220	10.1	2200	2206	G		25.68702	87.29008	Normal
14/4/23	17:57:36	75		0.1	260	10.1	2600	2593	G		25.68801	87.29004	Normal
14/4/23	17:58:5	75		0.09	250	10.1	278	2766	G		25.68925	87.28992	Normal

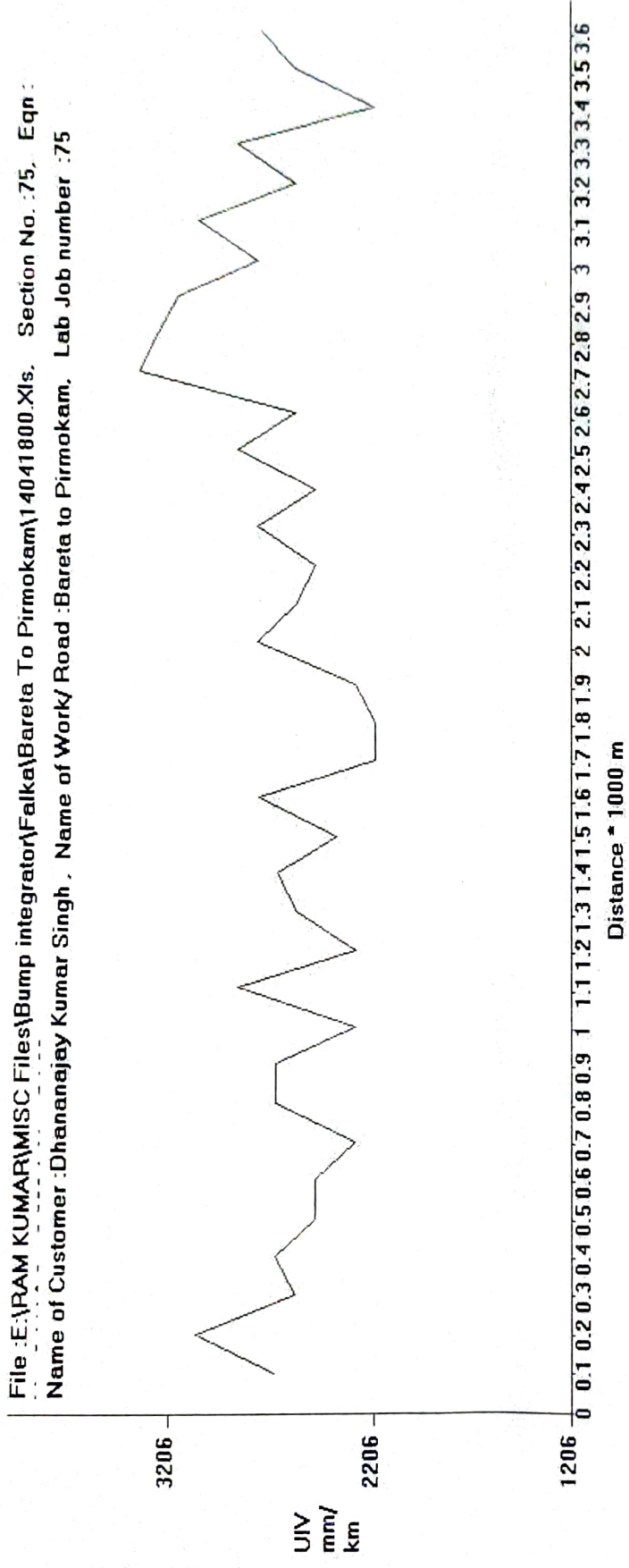
$Y = 0 * X^2 + 0.969 * X + 74.60$
 $X = 2778$
 $Y = 2766$

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

[Signature]
17/4/23
Executive Engineer
R.W.D (NW) Division Katihar

[Signature]
17/4/23
75

File :E:\RAM KUMAR\MISC Files\Bump integrator\Falka\Bareta To Pirmokam\14041800.Xls. Section No. :75, Egn :
Name of Customer :Dhananajay Kumar Singh , Name of Work/ Road :Bareta to Pirmokam, Lab Job number :75



for 17/4/23

17/4/23
26

[Signature]
17/4/23
Executive Engineer
R.W.D (W) Division Katihar