

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

पत्रांक :- 2814 (अनु०)

/कटिहार, दिनांक- 13/12/24

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 ग्रा०का०वि०, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु०:-यथोक्त।

विश्वासभाजन,


13/12/24

कार्यपालक अभियंता,

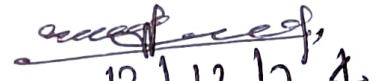
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।
13/12/24

ज्ञापांक:- 2814

/कटिहार, दिनांक:- 13/12/24

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


13/12/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।
13/12/24

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

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/23-24 KATIHAR/05	Prayag Chaudhari Badi To Sahasram Simariya	21105512017	1086/01 03 24	3.520	154.840	94.77816	27.13595	04MBD/24-25, 19.08.2024	18.05.2025	-	2598.92	25mm	5.1%	0.00000	0.00000	94.75000	Surface Complete
2		L054-KURSELA SANSI ROAD TO SAHASRAM (TRACK54)	21105502090	1086/01 03 24	2.360	126.210	80.79074	15.70565	04MBD/24-25, 19.08.2024	18.05.2025	-	2799.38	25mm	5.1%	0.00000	0.00000	80.77000	Surface Complete
		Total												0.00000	0.00000	175.52000		

13.12.24

Divisional Accounts Officer Gr-I
RWD, Works Division, Katihar

Executive Engineer
RWD, Works Division, Katihar

13.12.24

13112124

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Nov, 2024
New Maintenance Policy-2018

Sl No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
I	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 :-

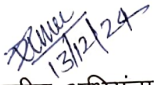
- Works have been supervised by Executive Engineer/Superintending Engineer.
 - Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
 - Construction materials have been tested.
 - Measurements have been recorded in the MBs and test check conducted by the Assistant.
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

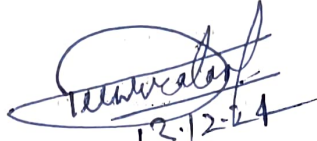
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Divisional Accounts Officer Gr-I
RWD, Works Division, Katihar

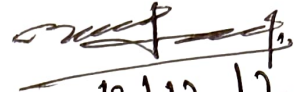
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Executive Engineer,
RWD (W) Division, Katihar.
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प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— **L054-KURSELA SANSI ROAD TO SAHASRAM (TRACK54), ID- 21105502090** 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।


13/12/24
कनीय अभियंता


13.12.24
सहायक अभियंता


12/12/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Lab Job number :21

Date :13-12-2024

Name of Customer :Bharat Bhushan

Name of Work/ Road :L054-KURSELA SANSI ROAD TO SAHASRAM (TRACK54)

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road category
1	0.100	2303	G
2	0.200	2497	G
3	0.300	2593	G
4	0.400	2497	G
5	0.500	2884	G
6	0.600	3078	G
7	0.700	3175	G
8	0.800	3078	G
9	0.900	3272	G
10	1.000	2884	G
11	1.100	2593	G
12	1.200	2497	G
13	1.300	2303	G
14	1.400	2593	G
15	1.500	2593	G
16	1.600	2981	G
17	1.700	3175	G
18	1.800	2981	G
19	1.900	3272	G
20	2.000	2884	G
21	2.100	2787	G
22	2.200	2787	G
23	2.300	2981	G
24	2.400	2497	G
Average IRI Value		2799.38	

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AE

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Executive Engineer
R.W.D (W) Division Katihar

Lab Job number :21
Date :13-12-2024

Name of Customer :Bharat Bhushan
Name of Work/ Road :L054-KURSELA SANSI ROAD TO SAHASRAM (TRACK54)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
								ROAD			
13/12/24	12:44:0	21	0.1	230	0	2300	2303	G	25.56788	87.28594	Normal
13/12/24	12:44:28	21	0.1	250	20.2	2500	2497	G	25.56874	87.28594	Normal
13/12/24	12:44:28	21	0.1	260	30.3	2600	2593	G	25.56965	87.28620	Normal
13/12/24	12:44:28	21	0.1	250	30.3	2500	2497	G	25.57052	87.28616	Normal
13/12/24	12:45:8	21	0.1	290	20.2	2900	2884	G	25.57224	87.28549	Normal
13/12/24	12:45:43	21	0.1	310	10.1	3100	3078	G	25.57308	87.28539	Normal
13/12/24	12:46:17	21	0.1	320	10.1	3200	3175	G	25.57406	87.28537	Normal
13/12/24	12:46:52	21	0.1	310	10.1	3100	3078	G	25.57470	87.28500	Normal
13/12/24	12:47:27	21	0.1	330	10.1	3300	3272	G	25.57559	87.28485	Normal
13/12/24	12:48:2	21	0.1	290	10.1	2900	2884	G	25.57636	87.28471	Normal
13/12/24	12:48:14	21	0.1	260	20.2	2600	2593	G	25.57780	87.28505	Normal
13/12/24	12:48:14	21	0.1	250	20.2	2500	2497	G	25.57826	87.28498	Normal
13/12/24	12:48:49	21	0.1	230	20.2	2300	2303	G	25.57875	87.28506	Normal
13/12/24	12:48:49	21	0.1	260	20.2	2600	2593	G	25.57938	87.28534	Normal
13/12/24	12:49:25	21	0.1	260	30.3	2600	2593	G	25.58044	87.28527	Normal
13/12/24	12:50:8	21	0.1	300	10.1	3000	2981	G	25.58113	87.28499	Curve
13/12/24	12:50:43	21	0.1	320	20.2	3200	3175	G	25.58196	87.28490	Normal
13/12/24	12:50:43	21	0.1	300	20.2	3000	2981	G	25.58269	87.28443	Curve
13/12/24	12:51:18	21	0.1	330	20.2	3300	3272	G	25.58302	87.28353	Normal
13/12/24	12:51:53	21	0.1	290	10.1	2900	2884	G	25.58327	87.28259	Normal
13/12/24	12:52:25	21	0.1	280	10.1	2800	2787	G	25.58339	87.28189	Normal
13/12/24	12:52:56	21	0.1	280	10.1	2800	2787	G	25.58342	87.28100	Normal
13/12/24	12:53:27	21	0.1	300	10.1	3000	2981	G	25.58347	87.27999	Normal
13/12/24	12:53:45	21	0.06	150	10.1	2500	2497	G	25.58361	87.27934	Normal

$$Y = 0 * X^2 + 0.969 * X + 74.60$$
$$X = 2500$$
$$Y = 2497$$

(R) RURAL ROAD
Good Average Poor
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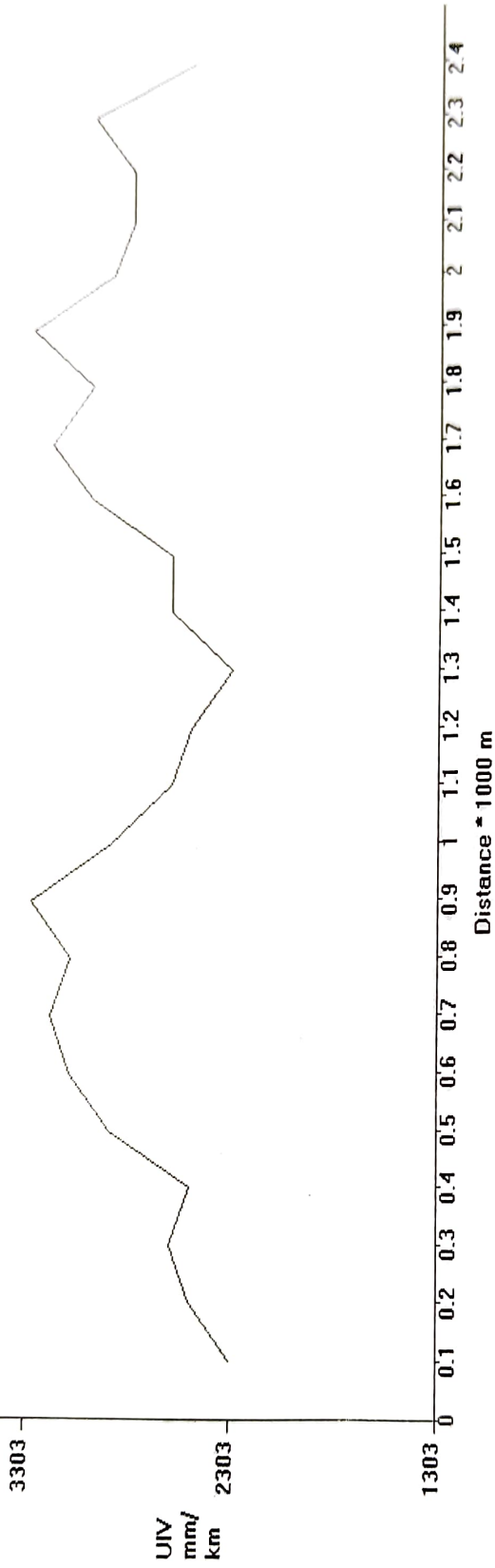
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Executive Engineer
R.W.D (W) Division Katihar

File : E:\RAM KUMAR\MISC Files\Bump integrator\Falka\L054-KURSELA SARSI ROAD TO SAHASRAM
 Name of Customer : Bharat Bhushan, Name of Work/ Road : L054-KURSELA SARSI ROAD TO SAHASRAM



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Executive Engineer
 R.W.D (W) Division Katihar