कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमंडल, _{कहलगाँव}

पत्राक 1776 अर्र कहलगाँव

दिनाक :- 27/12/ 2023

प्रेषक,

कार्यपालक अभियन्ता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, कहलगाँव

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय : नई बिहार ग्रामीण पथ अनुरक्षण नीति 2018 के तहत योजना शीर्ष MR-3054 के अधीन पूर्ण कराये गये पथों में भुगतान हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि नई बिहार ग्रामीण पथ अनुरक्षण नीति 2018 के तहत योजना शीर्ष MR-3054 के अधीन पूर्ण कराये गये पथों में भुगतान हेतु आवंटन की अधियाचना विहित प्रपत्र में अग्रेतर कार्रवाई हेतु संलग्न की जा रही है। भवदीय की सेवा में सुचनार्थ एवं आवश्यक कार्रवाई हेत समर्पित।

भवदाय का सवा म सूचनाथ एवं आवश्यक कारवाइ हतु समापत। अनुo-विहित प्रपत्र। विश्वासमाजन

> कार्यपालक अभियन्ता ग्रामीण कार्य विभाग कार्य प्रमण्डल, कहलगाँव

CERTIFICATE

Name of Scheme: MR-3054 (New Maintenance Policy 2018)

Name of Work:

RCD Road - Lodipur Kala

Package No.:

RM/BH/KAH/23/0011

Project ID:

20703202101

Certified that all item wise 100% measurement has been taken by me.

Certified that all item wise 50% measurement has been Checked by me.

10% measurement has been Checked by me.

A

Junior Engineer R.W.D. Works Section Sabour Assistant Engineer R.W.D. Works Division Sabour Executive Engineer R.W.D. Works Division Kahalgaon

Certified that all item wise

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

	_	S.Z		
	RM/BH/KAH/2 3/0011	Package n	10.	
	RCD Road - Lodipur Kala	Name of Road		
	20703202101	Project Approval ID as per (AA) MIS Letter No. & Date		
	LETTER NO- 1796,DAT ED- 20.03.23	Approval (AA) Letter No. & Date	Administ	
	1.048	Length Amount (In Km) (In Lac)	Administrative Approval (AA)	
	63.99	Amount (in Lac)		
	47.50325	Rectificati on with Esurface Renewal (in lac)	Agreement Amoun	Nam
	6.76820	no Ma Ro	Amount	e of Div
	17/MBD OF YEAR 2022-23	Agreeme nt No. & Date		ision : I
	47.50325 6.76820 05 YEAR 21-Jun-24 2022-23	Agreeme Complete Date of the Control		Name of Division: KAHALGAON
		Date of Completi on	A CHILD	GAON,
	2852	Value of IRI (in mm/km)		
	25 mm	s of Bitumen Layer (in mm)	Thicknes	
1	5%	Content in percenta	Value of	
	0.00000 0.00000	Total Alloted Amount (I Lac)	Previous	
	0.00000	expenditu n Against re as per work don MIS (in (In lac)	up to	
	44.00000	expenditu n Against re as per work done MIS (in (In lac) Lac)		
		Remarks		





PIU:- Kahalgaon

(See Government Of India's Desison (1) below Rule-150) Form of utilisation Certificate Up to 27.12.23 New Maintenance Policy(2018)

	SL No.
New Maintenance Policy(2018)	Name of Scheme
New Maintening Policy(2018) LTTER NO-157 DATE- 22.11.23	Sanction No. & Date With Amount (in Rs. Lacs)
654,838,458	Amount Received (in Rs. Lacs)
Certified that out of its: SSEBBASS received during the near 2023 in favour of it. Liquese, (NOO Schaligson, larger 2023) in favour of it. Liquese, (NOO Schaligson, larger 2024, (NOO Schaligson, NOO Schaligson, larger 2024, (NOO Schaligson, NOO Schaligson, Johns in the Association (NOO Schaligson, Johns in the Association (NOO Schaligson, Liquese, (NOO Schaligson, NOO Schaligson, Liquese, (NOO Schaligson, Liquese, Liquese, (NOO Schaligson, Liquese,	Particulars

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 thave exercised the following checks to see that 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.
 Foreindical Inspection has been conducted by Executive Engineer/Superintending Engineer.
 Construction material 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:

(ii) Construction of Road Works.

(ii) Construction of CD Works.





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	Vame o	1401110
,	of Contract	011000-1
	tor- Ms Mad	- Denvoy
	Name of Contractor- Ms Madhuri Supriya	wante of your very your - routput yara

						2852	Average IRI Value	Average					
						22817	IRI Value	Total I					
		Normal		25.20478	G	3055	3100	10.1	310	0.1	29	5/ 12/ 23 17: 38: 20	5/ 12/ 23
4001-5000 >5001	<4000			25.20985	G	2655	2700	20.2	270	0.1	29	17: 38: 0	5/ 12/ 23
Average Poor	Good			25.20784	G	2566	2600	18.2	360	0.1	29	17: 37: 58	5/ 12/ 23
ROAD	(R) RURAL ROAD	Normal		25.20151	ရ	2852	2900	15.2	390	0.1	29	17: 37: 28	6/ 12/ 23
		Normal		25.20154	G	2755	2800	20.2	380	0.1	29	17: 37: 18	6/12/23
		Normal		25.20451	6	3145	3200	24.2	320	0.1	29	17: 37: 0	6/12/23
	Y = 8020	Normal	87.98741	25.20456	ရ	2798	2800	20.2	280	0.1	29	6/12/23 17:36:41	6/12/23
	x = 8200	Normal		25.20881	6	2991	3000	0	250	0.1	29	17:36:06	6/12/23
/=0 * X ^ 2 + 0.969 * X + 74	Y=0 * X *				ROAD	mm/km	mm/km	Rate	in mm	in km	No.		
		Event	Longitude	Latitude	CATEGORY	2	OR	Speed	Bumps	Length	Section	Time	Date

26, 26, 26, 26, 26, 26, 26, 26, 26,



