

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

पत्रांक :- 716 (अनु)

/कटिहार, दिनांक- 4/05/2024

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3रीं मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

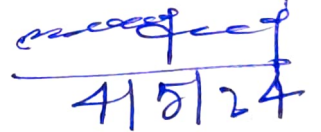
विषय :- शीर्ष New Maintenance Policy-2018 योजनान्तर्गत निर्माण हेतु आवंटन की
अधियाचना के संबंध में।

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।

विश्वासभाजन,


415124

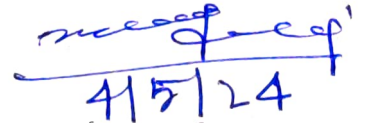
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

4/05/24

ज्ञापांक:- 716

/कटिहार, दिनांक:- 4/05/24

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


415124

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

4/05/24

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

Sl. No	Package no	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)			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/22-23 KATIHAR/07	Prajyoti Jhanda Chowk Adiwasi Tola To Santhali Tola	21105514003	992/10.08.22	1.010	49.60000	38.61630	10.09106	06MBD/23-24, 23.09.2023	22.06.2024	2743.09	25mm	5.1%	0.00000	0.00000	38.32000	Surface Complete
2	MR-N/22-23 KATIHAR/13	L093 PMGSY Bhagalpur Sima to Gangota tola	21105502102	1447/28.02.23	2.745	141.753	109.67835	43.76970	07MBD/23-24, 04.10.2023	03.07.2024	2719.43	25mm	5.1%	0.00000	0.00000	109.20000	Surface Complete
														0.00000	0.00000	147.52000	
														Total			

[Signature] 04/05/24

Divisional Accounts Officer
RWD, Works Division, Katihar

[Signature] 04/05/24

Executive Engineer
RWD, Works Division, Katihar

[Signature] 04/05/24

FORM GER 19-A

(See Government of India's Decision (I) 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.

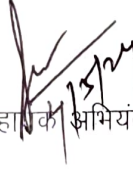
Divisional Accounts Officer
RWD, Works Division, Katihar

Executive Engineer,
RWD (W) Division, Katihar.

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— **Prajaily Jhanda Chowk Adiwasi Tola To Santhali Tola, ID- 21105514003** 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


04/05/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Lab Job number :8

Date :23-04-2024

Name of Customer :Sanjay Kumar Pandey

Name of Work/ Road :Prajaily Jhanda Chowk Adiwasi Tola To Santhali Tola

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2593	G
2	0.200	2787	G
3	0.300	2981	G
4	0.400	2593	G
5	0.500	2884	G
6	0.600	2303	G
7	0.700	3078	G
8	0.800	2787	G
9	0.900	2497	G
10	1.000	2690	G
11	1.100	2981	G
Average IRI Value		2743.09	

Sanjay Kumar
23/04/2024
SE

for
23/4/24
AO

Sanjay Kumar
23/4/24
Executive Engineer
R.W.D (W) Division Katihar

Lab Job number :8
Date :23-04-2024

Name of Customer :Sanjay Kumar Pandey
Name of Work/ Road :Prajaily Jhanda Chowk Adiwasi Tola To Santhali Tola

Date	Time	Section No	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY		Latitude	Longitude	Event
									ROAD			
23/4/24	11:58:39	8	0.1	260	0	2600	2593		G	25.51330	87.49548	Normal
23/4/24	11:59:16	8	0.1	280	10.1	2800	2787		G	25.51413	87.49592	Speed Breaker
23/4/24	12:0:0	8	0.1	300	10.1	3000	2981		G	25.51511	87.49642	Normal
23/4/24	12:0:27	8	0.1	260	10.1	2600	2593		G	25.51596	87.49674	Normal
23/4/24	12:0:57	8	0.1	290	10.1	2900	2884		G	25.51659	87.49663	Normal
23/4/24	12:1:12	8	0.1	230	20.2	2300	2303		G	25.51745	87.49701	Normal
23/4/24	12:1:45	8	0.1	310	20.2	3100	3078		G	25.51834	87.49730	Normal
23/4/24	12:2:16	8	0.1	280	10.1	2800	2787		G	25.51915	87.49739	Normal
23/4/24	12:2:47	8	0.1	250	20.2	2500	2497		G	25.52010	87.49715	Normal
23/4/24	12:3:10	8	0.1	270	20.2	2700	2690		G	25.52082	87.49685	Normal
23/4/24	12:4:52	8	0.01	30	10.1	3000	2981		G	25.52116	87.49674	Normal

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

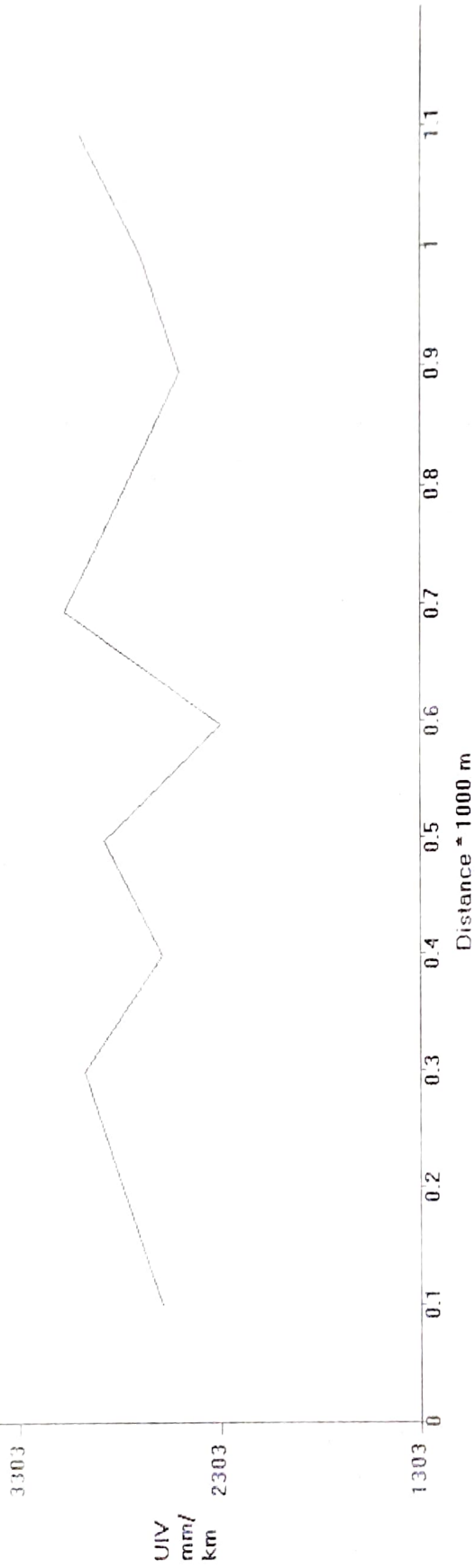
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

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23/4/24

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23/04/24
JE

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23/4/24
Executive Engineer
R.W.D (W) Division Kathihar

File E:\RAM KUMAR\MISC Files\Bump integrator\Baran\Prajaily Jhanda Chowk Adiwasi Tola To Santhali
 Name of Customer Sanjay Kumar Pandey, Name of Work/ Road Prajaily Jhanda Chowk Adiwasi Tola To Santhali



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 23/4/24

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 23/4/24

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 23/4/24

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