

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, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

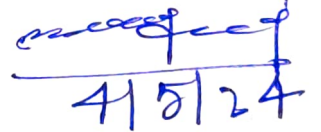
विषय :- शीर्ष New Maintenance Policy-2018 योजनान्तर्गत निर्माण हेतु आवंटन की
अधियाचना के संबंध में।

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,


415124

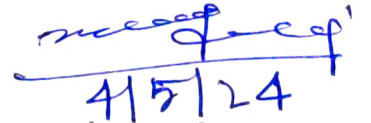
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

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
Total														0.00000	0.00000	147.52000	

[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 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 Lt. No - 047 Dt - 25.03.24 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 213.48174 7052.56323	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

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

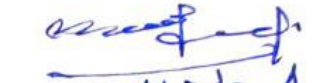
Executive Engineer,
RWD (W) Division, Katihar.

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ- L093 PMGSY Bhagalpur Sima to Gangota Tola, ID- 21105502102 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


045124
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Lab Job number :62

Date :22-05-2024

Name of Customer :Dhananjay Kumar Singh

Name of Work/ Road :L093 PMGSY Bhagalpur Sima to Gangota tola

Sr.no	Location of test (In km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	2593	G
2	0.200	2690	G
3	0.300	2400	G
4	0.400	2981	G
5	0.500	2884	G
6	0.600	2787	G
7	0.700	2012	G
8	0.800	3078	G
9	0.900	2787	G
10	1.000	2884	G
11	1.100	2593	G
12	1.200	2690	G
13	1.300	2787	G
14	1.400	2981	G
15	1.500	2593	G
16	1.600	2884	G
17	1.700	2593	G
18	1.800	3175	G
19	1.900	2981	G
20	2.000	2884	G
21	2.100	2981	G
22	2.200	2303	G
23	2.300	2690	G
24	2.400	2497	G
25	2.500	2884	G
26	2.600	2400	G
27	2.700	2690	G
28	2.800	2442	G
Average IRI Value		2917.43	

R. W. D. (W)
23/04/2024
it

for
23/4/24
AO

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

Lab Job number :62
Date :22-05-2024

Name of Customer :Dhananjay Kumar Singh

Name of Work/ Road :L093 PMGSY Bhagalpur Sima to Gangota tola

Name of Work/ Road :L093 PMGSY Bnagaipuri Sima to Gangotri tota												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY		Latitude	Longitude	Event
									ROAD			
22/5/24	8:34:39	62	0.1	260	0	2600	2593		G	25.36487	87.44669	Normal
22/5/24	8:35:10	62	0.1	270	10.1	2700	2690		G	25.36551	87.44662	Normal
22/5/24	8:35:44	62	0.1	240	20.2	2400	2400		G	25.36661	87.44598	Normal
22/5/24	8:36:14	62	0.1	300	20.2	3000	2981		G	25.36710	87.44570	Normal
22/5/24	8:36:49	62	0.1	290	20.2	2900	2884		G	25.36772	87.44509	Normal
22/5/24	8:37:12	62	0.1	280	20.2	2800	2787		G	25.36857	87.44460	Normal
22/5/24	8:37:43	62	0.1	200	20.2	2000	2012		G	25.37021	87.44398	Normal
22/5/24	8:38:11	62	0.1	310	20.2	3100	3078		G	25.37037	87.44390	Normal
22/5/24	8:38:44	62	0.1	280	20.2	2800	2787		G	25.37104	87.44348	Normal
22/5/24	8:39:13	62	0.1	290	20.2	2900	2884		G	25.37144	87.44298	Normal
22/5/24	8:39:51	62	0.1	260	20.2	2600	2593		G	25.37210	87.44230	Normal
22/5/24	8:40:15	62	0.1	270	20.2	2700	2690		G	25.37268	87.44145	Normal
22/5/24	8:40:45	62	0.1	280	20.2	2800	2787		G	25.37335	87.44169	Normal
22/5/24	8:41:10	62	0.1	300	20.2	3000	2981		G	25.37179	87.44308	Curve
22/5/24	8:41:42	62	0.1	260	20.2	2600	2593		G	25.37167	87.59722	Normal
22/5/24	8:42:9	62	0.1	290	20.2	2900	2884		G	25.37153	87.59722	Normal
22/5/24	8:42:36	62	0.1	260	20.2	2600	2593		G	25.37141	87.59715	Normal
22/5/24	8:42:59	62	0.1	320	20.2	3200	3175		G	25.37130	87.59707	Curve
22/5/24	8:43:21	62	0.1	300	20.2	3000	2981		G	25.37058	87.59689	Curve
22/5/24	8:43:49	62	0.1	290	20.2	2900	2884		G	25.37083	87.59687	Curve
22/5/24	8:44:15	62	0.1	300	20.2	3000	2981		G	25.36999	87.59611	Curve
22/5/24	8:44:56	62	0.1	230	20.2	2300	2303		G	25.37053	87.59613	Normal
22/5/24	8:44:56	62	0.1	270	30.3	2700	2690		G	25.37128	87.59618	Normal
22/5/24	8:45:18	62	0.1	250	20.2	2500	2497		G	25.37261	87.59601	Normal
22/5/24	8:45:51	62	0.1	290	20.2	2900	2884		G	25.37397	87.59539	Normal
22/5/24	8:46:16	62	0.1	240	20.2	2400	2400		G	25.37454	87.59460	Culvert
22/5/24	8:46:53	62	0.1	270	20.2	2700	2690		G	25.37524	87.59461	Normal
22/5/24	8:47:20	62	0.1	110	30.3	2444	2442		G	25.37691	87.59476	Normal
22/5/24	8:47:42	62	0.045									

$$Y = 0 * X^2 + 0.969 * X + 74.60$$
$$X = 2444$$
$$Y = 2442$$

(R) RURAL ROAD

Good <4000
Average 4001-5000
Poor >5001

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22/5/24

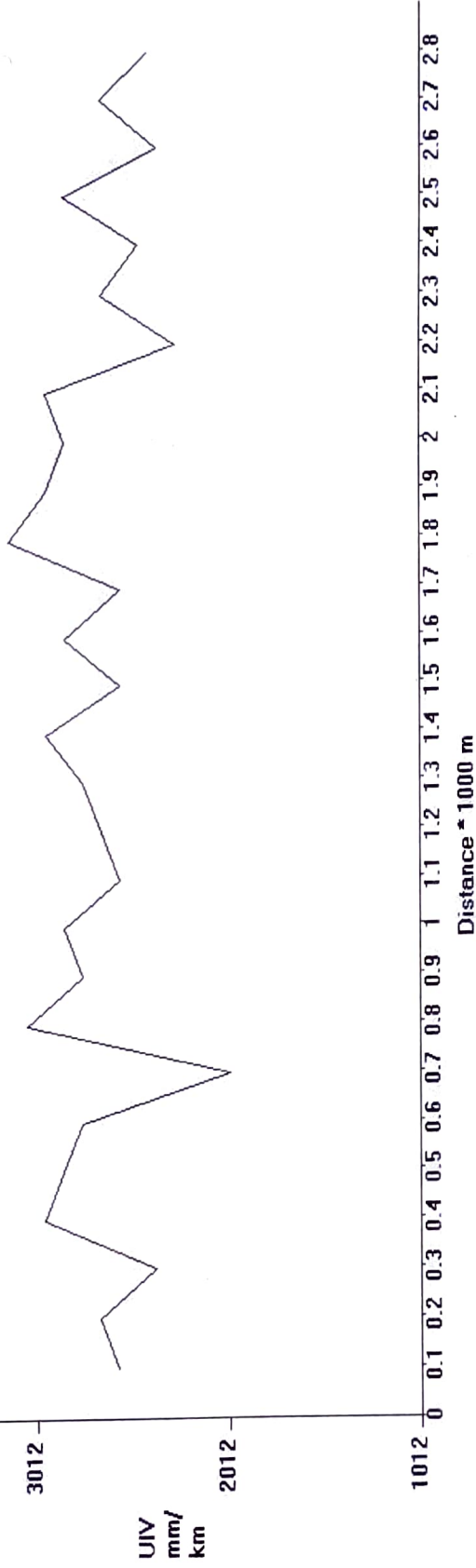
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22/5/24

Executive Engineer

R.W.D (W) Division Katihar

File : E:\PRAM KUMAR\MISC Files\Bump integrator\Barari\L093 PMGSY Bhagalpur Sima to Gangota tola\22050852.Xls.
 Name of Customer : Dhananjay Kumar Singh, Name of Work/ Road : L093 PMGSY Bhagalpur Sima to Gangota tola.



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 23/04/24
 JE

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