

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

पत्रांक :- 1551 (अनु०)

/कटिहार, दिनांक-24/08/2024

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 व्यय के पश्चात् अवशेष राशि को
MIS के माध्यम से प्रत्यर्पित के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष New Maintenance Policy-2018
योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा व्यय के पश्चात् अवशेष राशि को प्रत्यर्पित
करने हेतु विहित प्रपत्र में तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु०:-यथोक्त।

विश्वासभाजन,


24/8/24

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

24.08.24

ज्ञापांक:- 1551

/कटिहार, दिनांक:- 24/08/2024

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


24/8/24

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

24.08.24

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

Name of Division : Katihar

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 Allotted Amount (In Lac)	Upto date expenditure as per MIS (In Lac)	Surrender Amount (In lac)	Remarks
					Length (In Km)	Amount (in Lac)	Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (In lac)										
1	MR-N/22-23 KATHIHAR/05	Majidia Kinara Tola Kharra Tola to Devipur	21105512023	1304/23.03.22	1.400	97.51200	87.15395	13.24115	04MBD/22-23, 22.11.2022	21.08.2023	28.06.2023	3022.57	25mm	5.1%	82.75000	78.08267	4.66733	Complete
2		Mahant Asthan	21105602027	1304/23.03.22	2.575	139.83000	105.16769	31.33490	04MBD/22-23, 22.11.2022	21.08.2023	12.04.2023	2724.69	25mm	5.1%	99.91000	99.23501	0.67499	Complete
3		Karhagola Phulband PWD Path to Bhainsdihra	21105602009	1304/23.03.22	2.123	102.29300	84.28384	20.80385	04MBD/22-23, 22.11.2022	21.08.2023	01.08.2023	2888.64	25mm	5.1%	79.50000	79.47635	0.02365	Complete
4		Bareta se Rajjiganj via Sikkat	21105602044	1304/23.03.22	2.036	105.44300	76.19212	29.42830	04MBD/22-23, 22.11.2022	21.08.2023	27.06.2023	2848.62	25mm	5.1%	72.30000	71.94837	0.35163	Complete
5	MR-N/22-23 KATHIHAR/04	Dumathaat To Bakbari Railway Station via Marghya	21105602019	1304/23.03.22	5.718	406.72400	311.50622	92.07760	03MBD/22-23, 22.11.2022	21.08.2023	20.08.2023	2851.86	25mm	5.1%	296.00000	295.66660	0.33340	Complete
6		Bajrangbali Chowk To Morsanda road	21105512001	1304/23.03.22	1.785	101.26600	80.95720	23.35495	03MBD/22-23, 22.11.2022	21.08.2023	10.10.2023	2820.44	25mm	5.1%	76.90000	76.38085	0.51915	Complete
7	MR-N/22-23 KATHIHAR/05	School Chowk to Nawabganj Basa tola	21105512003	1304/23.03.22	1.400	83.41200	66.34347	17.27605	03MBD/22-23, 22.11.2022	21.08.2023	10.10.2023	2795.57	25mm	5.1%	63.02000	62.70591	0.31409	Complete
															770.38000	763.49576	6.88424	

[Signature]
Divisional Accounts Officer Gr-I
RWD, Works Division, Kathihar

Enclosed
2418124
Executive Engineer
RWD, Works Division, Kathbar
Ranjan

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of July, 2024

New Maintenance Policy-2018

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs Laacs)	Amount Received (in Rs Laacs)	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.

[Signature]
Divisional Accounts Officer & I
RWD, Works Division, Katihar

[Signature]
24/8/24
Executive Engineer,
RWD (W) Division, Katihar.
[Signature]
24/08/24