

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

पत्रांक :- 343

/कटिहार, दिनांक- 22/05/2025

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 ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,

[Signature]

22/05/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

22.05.25

ज्ञापांक:- 343

/कटिहार, दिनांक:- 22/05/2025

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

[Signature]

22/05/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

22.05.25

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Dec, 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. 7155.56323 lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 7080.53711 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	
		Lt, No - 133 Dt - 17 12.24	103 00000	
		Total :-	7155.56323	

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, Gr-I
RWD, Works Division, Katihar

Executive Engineer,
RWD (W) Division, Katihar.

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

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 Alloted 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 KATIHAIR/05	Naki Bajrang Bali Sthan To Janakpur	21105512016	1086/ 01.03.24	3.450	218.090	135.20382	22.97450	04MBD/24-25, 19.08.2024	18.05.2025	-	2683.9	25mm	5.10%	75.00000	60.18000	75.00000	Surface Complete
2		Futani Hatiya Bharsiya To Munda Tola	21105514018	1086/ 01.03.24	0.850	82.740	62.07749	4.98450	04MBD/24-25, 19.08.2024	18.05.2025	-	3240.22	25mm	5.10%	0.00000	0.00000	62.05000	Surface Complete
3		MMGSY Road House Vishwanath Sah To House of Saryug Malakar	21105518020	1086/ 01.03.24	0.466	36.128	27.26361	2.73030	04MBD/24-25, 19.08.2024	18.05.2025	-	3241	25mm	5.01%	0.00000	0.00000	27.25000	Surface Complete
4	RM/K/A/KAT/24/0008	25755 (Balua Chowk) to Bergachi	21105518005	1086/ 01.03.24	1.030	77.151	52.97813	6.35905	04MBD/24-25, 19.08.2024	18.05.2025	-	3259.36	25mm	5.01%	0.00000	0.00000	52.95000	Surface Complete
5		Railway Station To Mandal Tola Paswan Tola Hote Hue Patthar Tola	21105513017	992/ 10.08.22	1.104	59.69900	34.85494	14.97375	04MBD/23-24, 21.09.2023	20.06.2024	26.07.2024	2751.82	25mm	5.1%	34.30000	34.30000	0.43875	Complete

6	MIR-N/22-23 KATHIAR/08	Panchayat Bhawan To Kursela Basti Mandal Tola Liyakat Ali Ke Ghar Tak	21105512024	992/ 10.08.22	0.391	21.47800	14.82292	4.80210	04MBD/23-24, 21.09.2023	20.06.2024	15.06.2024	2750.00	25mm	5.1%	12.50000	12.50000	106.98000	218.75457	Complete
Total																			


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


 Executive Engineer
 RWD, Works Division, Katihar
 22.02.24