

**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

Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA)	Administrative Approval (AA) Letter No & Date	Length (In Km)	Amount (in Lac)	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)	up to date expenditure as per MIS (In Lac)	Requisition Against work done (In lac)	Remarks
1	MR-N/23-24 KATIHAR/05	Naki Bajrang Bali Sthan To Janakpur	21105512016	1086/ 01.03.24	3.450	218.090	Initial Rectification with Surface Renewal (in lac) 135.20382	5 years Routine Maintenance (In lac) 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	MR-N/23-24 KATIHAR/05	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		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	MIR-N/23-24 KATIHAR/08	Railway Station To Mandal Tola Paswan Tola Hote Hue Pathar 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

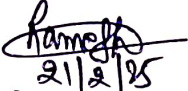
6	MIR-N/22-23 KATHIHAR/08	Panchayat Bhawan To Kursela Basti Mandal Tola Liyakat Ali Ke Ghar Tak	21105512024	992/ 10.08.22	0.391	21.47800	14.82292	4.80210	04MBD/23-24, 21.09.2023	20.06.2024	15.06.2024	2750.00	25mm	5.1%	12.50000	12.50000	106.98000	218.75457	Complete
Total																			


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

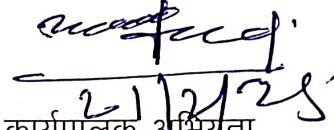

 Executive Engineer
 RWD, Works Division, Katihar
 22.02.24

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— **Futani Hatiya Bharsiya To Munda Tola, ID-21105514018** 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।


21/2/25
कनीय अभियंता


21.2.25
सहायक अभियंता


21/2/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Lab Job number :48

Date :19-02-2025

Name of Customer :Bharat Bhushan

Name of Work/ Road :Futani Hatiya Bharsiya To Munda Tola

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	3116	G
2	0.200	3288	G
3	0.300	3202	G
4	0.400	3374	G
5	0.500	3030	G
6	0.600	3116	G
7	0.700	3202	G
8	0.800	3460	G
9	0.900	3374	G
Average IRI Value		3240.22	

Ramgth
21/2/25
JE

Praveen
21.2.25
AF

21/2/25
Executive Engineer
R.W.D. (W) Division Katihar

Lab Job number :48

Date :19-02-2025

Name of Customer :Bharat Bhushan

Name of Work/ Road :Futani Hatiya Bharsiya To Munda Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY		Latitude	Longitude	Event
									ROAD			
19/2/25	16:18:35	48	0.1	290	0	2900	3116			25.622862	87.328334	Normal
19/2/25	16:19:9	48	0.1	310	10.1	3100	3288		G	25.622420	87.329357	Normal
19/2/25	16:19:44	48	0.1	300	20.2	3000	3202		G	25.621466	87.329664	Normal
19/2/25	16:20:6	48	0.1	320	20.2	3200	3374		G	25.620869	87.329543	Normal
19/2/25	16:20:45	48	0.1	280	10.1	2800	3030		G	25.619648	87.329296	Normal
19/2/25	16:21:18	48	0.1	290	20.2	2900	3116		G	25.618935	87.329175	Normal
19/2/25	16:21:56	48	0.1	300	20.2	3000	3202		G	25.618947	87.328548	Normal
19/2/25	16:22:25	48	0.1	330	10.1	3300	3460		G	25.617846	87.328497	Normal
19/2/25	16:22:48	48	0.05	160	10.1	3200	3374		G	25.617428	87.328441	Normal

$$Y = 0 * X^2 + 0.860 * X + 622.7$$

$$X = 3200$$

$$Y = 3374$$

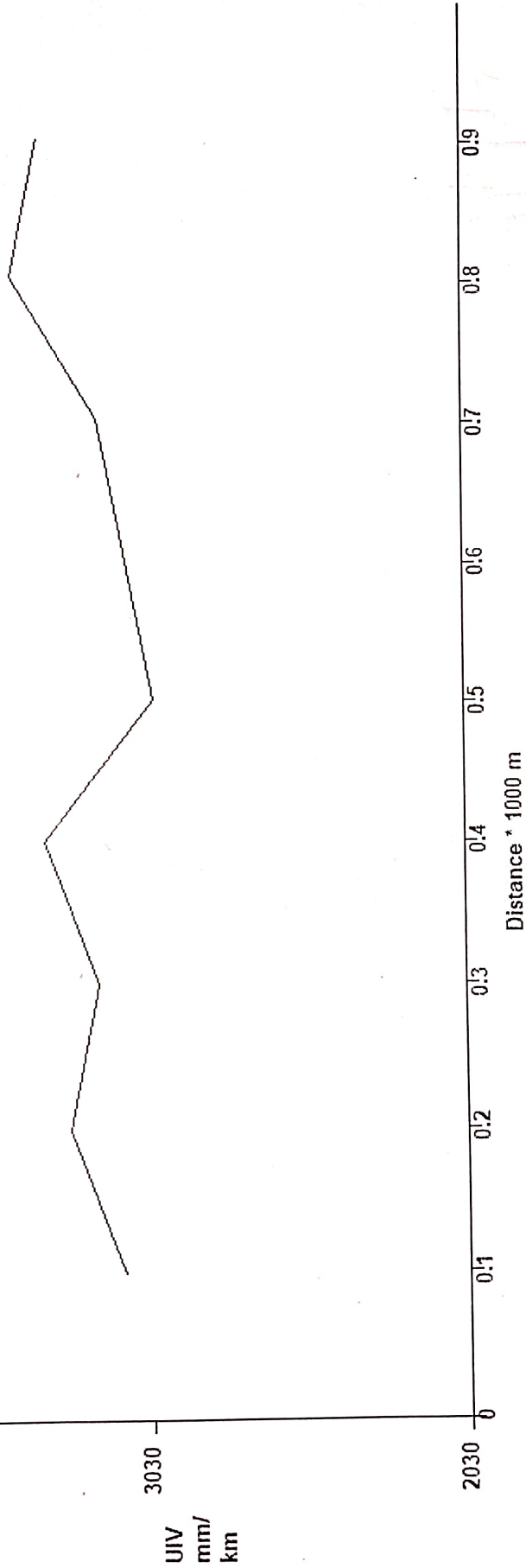
(R) RURAL ROAD
Good <4000
Average 4001-5000
Poor >5001

[Signature]
21/2/25
AF

[Signature]
21/2/25
JE

[Signature]
21/2/25
Executive Engineer
R.W.D. (W) Division Kathar

File :D:\Kathihar Office Data\MISC Files\Bump integrator\Falka\Futani Hatiya Bharsiya To Munda Tola\19021625.XIs, Section
Name of Customer :Bharat Bhushan, Name of Work/ Road :Futani Hatiya Bharsiya To Munda Tola, Lab Job number :48



Rameth
21/2/25
JE

Rameth
21/2/25
AE

Rameth
21/2/25
Executive Engineer
R.W.D. (W) Division Kathihar