

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

पत्रांक :- 37

/कटिहार, दिनांक- 06/01/2025

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, बिहार, पटना।

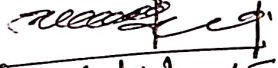
विषय :- शीर्ष New Maintenance Policy-2018 योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

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,


06/11/25

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

ज्ञापक:- 37

/कटिहार, दिनांक:- 06/01/2025

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


06/11/25


06/11/25

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

Procurement Form 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 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)	Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (In lac)											
1	MIR-N/23-KATIHAR/04	Rijwan House To Mohammad Nagar Mushahri	21105513029	1086/01.03.24	0.900	50.265	33.22966	6.18330	07M/BD/24-25, 19.08.2024	18.05.2025	-	2851.66	25mm	5.1%	0.00000	0.00000	23.26000	Surface Complete	
2	MIR-N/23-KATIHAR/04	New Tola Chandan Devi Mukhiya Kc Ghar To Mushahari	21105513026	1086/01.03.24	1.149	54.238	34.69382	7.95395	07M/BD/24-25, 19.08.2024	18.05.2025	-	2839.83	25mm	5.1%	0.00000	0.00000	24.29000	Surface Complete	
Total															0.00000	0.00000	47.55000		

Executive Engineer
RWD, Works Division, Kanhar

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

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 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 Lt. No.- 133 Dt.- 17.12.24 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 103.00000 7155.56323	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.

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

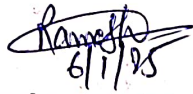
Divisional Accounts Officer Gr-I
RWD, Works Division, Katihar

Executive Engineer,
RWD (W) Division, Katihar.

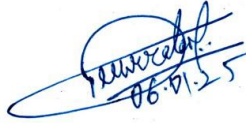
कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।
Email – rwdkatihar@gmail.com

प्रमाण पत्र

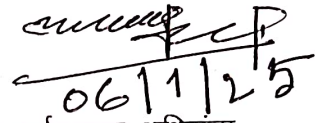
प्रमाणित किया जाता है कि पथ— **Rijwan House To Mohammad Nagar Mushahri,**
ID- 21105513029 का सभी अवयवों की जाँच शत प्रतिशत कनीय अभियंता द्वारा किया गया है।
सहायक अभियंता द्वारा सभी अवयवों की 50 प्रतिशत से अधिक जाँच किया गया है। अधोहस्ताक्षरी
द्वारा 10 प्रतिशत अवयवों की जाँच की गई है।


6/1/25

कनीय अभियंता


06.01.25

सहायक अभियंता


06/1/25

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

Lab Job number :56

Date :06-01-2025

Name of Customer :M/S Balaji Construction

Name of Work/ Road :Rijwan House To Mohammad Nagar Mushahri

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
2	0.1	2787	G
3	0.2	3175	G
4	0.3	3078	G
5	0.4	3175	G
6	0.5	2787	G
7	0.6	2593	G
8	0.7	2690	G
9	0.8	2593	G
10	0.9	2787	G
Average IRI Value		2851.66	

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6/1/2025
JG

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06-01-25

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66/1125

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

Lab Job number :56
Date :06-01-2025

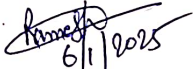
Name of Customer :M/S Balaji Construction

Name of Work/ Road :Rijwan House To Mohammad Nagar Mushahri

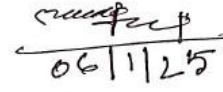
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
6/1/25	13:4:21	56	0.1	280	0	2800	2787	G	25.59858	87.33111	Normal
6/1/25	13:5:0	56	0.1	320	10.1	3200	3175	G	25.59948	87.33135	Normal
6/1/25	13:5:0	56	0.1	310	10.1	3100	3078	G	25.60015	87.33195	Curve
6/1/25	13:5:32	56	0.1	320	10.1	3200	3175	G	25.60085	87.33268	Normal
6/1/25	13:6:7	56	0.1	280	10.1	2800	2787	G	25.60121	87.33365	Normal
6/1/25	13:6:42	56	0.1	260	10.1	2600	2593	G	25.60078	87.33443	Curve
6/1/25	13:7:12	56	0.1	270	20.2	2700	2690	G	25.59994	87.33507	Normal
6/1/25	13:7:49	56	0.1	260	20.2	2600	2593	G	25.59884	87.33593	Normal
6/1/25	13:8:21	56	0.1	280	30.3	2800	2787	G	25.59860	87.33611	Normal

$$Y = 0 * X^2 + 0.969 * X + 74.60$$
$$X = 2800$$
$$Y = 2787$$

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

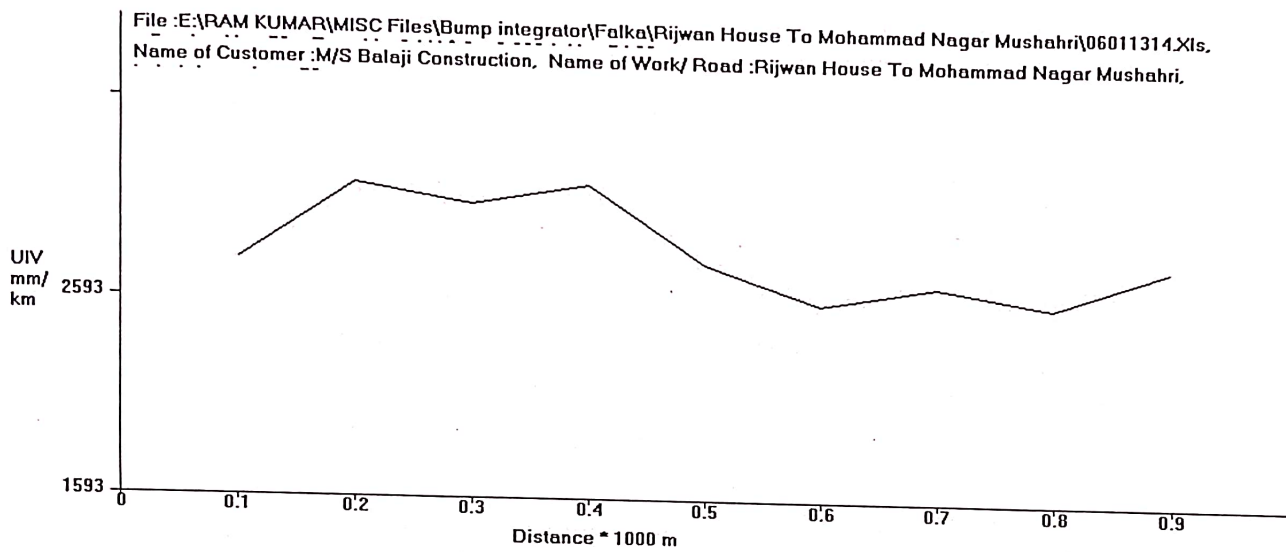

6/1/2025
JE


06-01-25


06/1/25

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

File :E:\RAM KUMAR\MISC Files\Bump integrator\Falka\Rijwan House To Mohammad Nagar Mushahri\06011314.Xls.
Name of Customer :M/S Balaji Construction, Name of Work/ Road :Rijwan House To Mohammad Nagar Mushahri,



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06/11/25

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