

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

पत्रांक :- 857/3190

/कटिहार, दिनांक- 24/04/2025

प्रेषक,

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

सेवा में,

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

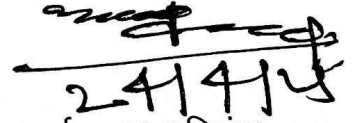
विषय :- शीर्ष New Maintenance Policy-2018 योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

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,


24/4/25

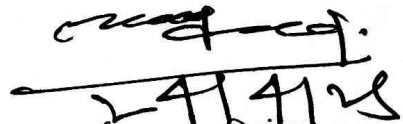
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।


24/4/25

ज्ञापांक:- 857

/कटिहार, दिनांक:- 24/04/25

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


24/4/25

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


24/4/25

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of March, 2025
New Maintenance Policy-2018

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.

- i. Works have been supervised by Executive Engineer/Superintending Engineer.
 - ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
 - iii. Construction materials have been tested.
 - iv. Measurements have been recorded in the MBs and test check conducted by the Assistant.
 - v. All other codal formalities have been observed.
3. Physical Progress achieved :-
 - i. Construction of Road Works.
 - ii. Construction of CD Works.
4. Certified that:-
 - i. Work has been done as per specification and with quality.

Executive Engineer)
RWD (W) Division, Katihar.

Notion
24/4/25

RWD, Works Division, Katihar

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

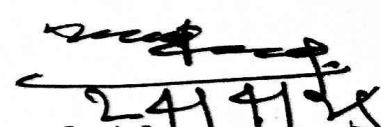
Name of Division : Katihar

Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement 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 KATIHAR/04	More Sanda Chowk To Balu Tola	21105513009	1086/01.03.24	0.700	53.055	37.28401	4.10375	07MBD/2024-25 19.08.2024	15.05.2025	-	2826.00	25mm	5.1%	20.22524	20.22524	14.77476	Surface Complete
2		SHEKH JALILMAIJUD DIN KE KAMAT TO MARHA TOLA UDAYNAGAR	21105513020	1086/01.03.24	0.512	40.719	28.59436	3.17675	07MBD/2024-25 19.08.2024	15.05.2025	-	2631.20	25mm	5.1%	15.60233	15.60233	12.94767	Surface Complete
3		Kablasia Mahandra Mandal House To Kamal Mandal House	21105518009	1086/01.03.24	1.500	61.063	42.85825	4.77760	07MBD/2024-25 19.08.2024	15.05.2025	-	3167.40	25mm	5.1%	23.11456	23.11456	19.73544	Surface Complete
4		Darmahi Bajrangbali Chowk To Koshi	21105518010	1086/01.03.24	0.490	38.037	26.79772	2.87265	07MBD/2024-25 19.08.2024	15.05.2025	-	2915.25	25mm	5.1%	14.44660	14.44660	12.33340	Surface Complete
5	MR-N/23-24 KATIHAR/04	Rijwan House To Mohammad Nagar Mushahri	21105513029	1086/01.03.24	0.900	50.265	33.22966	6.18330	07MBD/24-25, 19.08.2024	18.05.2025	-	2851.66	25mm	5.1%	23.26000	23.26000	9.85217	Surface Complete
6		New Tola Chandan Devi Mukhiya Ke Ghar To Mushahari	21105513026	1086/01.03.24	1.149	54.238	34.69382	7.95395	07MBD/24-25, 19.08.2024	18.05.2025	-	2839.83	25mm	5.1%	24.29000	24.29000	10.26858	Surface Complete

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)	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)										
7	MR-N/23-24 KATI HAR/04	L050-KURSELA SANSI ROAD TO KABLASIYA (TRACK50)	21105502159	1086/01.03.24	1.500	66.885	42.02547	10.62540	07MBD/24-25, 19.08.2024	18.05.2025	-	2787.07	25mm	5.1%	33.62000	33.62000	8.26372	Surface Complete
8		Dom Toli To Turki Mushari	21105513008	1086/01.03.24	1.373	63.773	40.59983	9.55295	07MBD/24-25, 19.08.2024	18.05.2025	-	2866.29	25mm	5.1%	32.50000	32.50000	7.93268	Surface Complete
9		Madarasa (Rajdhani) ke Nikat to Mushahari tola	21105513028	1086/01.03.24	0.880	44.457	28.82981	6.08570	07MBD/24-25, 19.08.2024	18.05.2025	-	2951.33	25mm	5.1%	23.10000	23.10000	5.62267	Surface Complete
10	MR-N/23-24 KATI HAR/07	L052-DEVIPUR VIL. TO KAMLAKANHI M. M. S. N. Y. BRIDGE (TRACK46)	21105502089	1086/01.03.24	2.15	120.88	93.61024	18.49225	05MBD/24-25, 27.07.2024	26.04.2025	-	3415.66	25mm	5.1%	54.08807	54.08807	39.51193	Surface Complete
11	MR-N/23-24 KATI HAR/02	Madhura Dhala to Paswan Tola	21105513003	1086/01.03.24	1.910	90.646	61.53856	17.6616	03MBD/2024-25, 27.07.2024	26.04.2025	-	3187.26	25mm	5.02%	34.09398	34.09398	31.42602 27.44	Surface Complete
12		Dighri to Amirpur Hardas via Baghor tola	21105502111	1086/01.03.24	2.250	84.858	53.37552	20.76985	03MBD/2024-25, 27.07.2024	26.04.2025	-	2961.72	25mm	5.02%	29.47106	29.47106	23.89894	Surface Complete
13		Harkha pokhar Mor se Harkha Bangali tola	21105513024	1086/01.03.24	2.470	125.070	89.04325	20.41035	03MBD/2024-25, 27.07.2024	26.04.2025	-	2938.95	25mm	5.02%	50.27417	50.27417	38.74583	Surface Complete

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)	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)										
14	MR-N/23-24 KATIHAR/03	Katihar Purnea Road Se Ramna Rajiganj	N211055002023	6515/26.12.23	1.150	70.564	42.46973	10.01715	02MBD/24-25, 13.06.2024	12.03.2025	-	2746.66	25mm	5.1%	24.35697	24.35697	18.09303	Surface Complete
Total															378.08601	378.08601	235.31381	


 Divisional Accounts Officer
 RWD, Works Division, Katihar


 Executive Engineer
 RWD, Works Division, Katihar


 24/4/25

Name of Customer :JITENDRA KUMAR

Name of Work/ Road :L121-DIGHRI TO AMIRPUR HARDAS (VR)

Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road catagory
1	0.1	2177	G
2	0.2	2518	G
3	0.3	2518	G
4	0.4	2518	G
5	0.5	2745	G
6	0.6	2518	G
7	0.7	1836	G
8	0.8	2858	G
9	0.9	3540	G
10	1	2631	G
11	1.1	2631	G
12	1.2	2858	G
13	1.3	2858	G
14	1.4	3654	G
15	1.5	2972	G
16	1.6	3654	G
17	1.7	3199	G
18	1.8	3654	G
19	1.9	3654	G
20	2	2972	G
21	2.1	3767	G
22	2.2	3426	G
	Average IRI	2961.72	

16/02/25
J.E

16/02/25
A-E

16/02/25
Executive Engineer
Rural Works Department

Lab Job number :95

Date :06-03-2025

Name of Customer :JITENDRA KUMAR

Name of Work/ Road :L121-DIGHRI TO AMIRPUR HARDAS (VR)

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
06/3/25	10:19:0	95	0.1	180	20.2	1800	2177	G	25.680609	87.598039	Normal
06/3/25	10:19:4	95	0.1	210	20.2	2100	2518	G	25.68172	87.598698	Speed Breaker
06/3/25	10:19:4	95	0.1	210	20.2	2100	2518	G	25.682501	87.599801	Normal
06/3/25	10:19:39	95	0.1	210	20.2	2100	2518	G	25.684382	87.600901	Normal
06/3/25	10:19:39	95	0.1	230	20.2	2300	2745	G	25.686867	87.604184	Normal
06/3/25	10:19:39	95	0.1	210	20.2	2100	2518	G	25.686029	87.605451	Normal
06/3/25	10:21:0	95	0.1	150	20.2	1500	1836	G	25.684629	87.607052	Normal
06/3/25	10:21:0	95	0.1	240	20.2	2400	2858	G	25.683271	87.607282	Normal
06/3/25	10:21:25	95	0.1	300	20.2	3000	3540	G	25.682018	87.608689	Normal
06/3/25	10:21:25	95	0.1	220	20.2	2200	2631	G	25.680611	87.609415	Normal
06/3/25	10:22:0	95	0.1	220	10.1	2200	2631	G	25.680511	87.609312	Culvert
06/3/25	10:22:0	95	0.1	240	20.2	2400	2858	G	25.680687	87.609485	Normal
06/3/25	10:22:35	95	0.1	240	20.2	2400	2858	G	25.600602	87.60942	Normal
06/3/25	10:22:35	95	0.1	310	20.2	3100	3654	G	25.680208	87.610777	Normal
06/3/25	10:23:10	95	0.1	250	20.2	2500	2972	G	25.680034	87.611352	Curve
06/3/25	10:23:10	95	0.1	310	20.2	3100	3654	G	25.680135	87.681265	Normal
06/3/25	10:23:46	95	0.1	270	20.2	2700	3199	G	25.680125	87.681135	Normal
06/3/25	10:23:46	95	0.1	310	10.1	3100	3654	G	25.680221	87.681125	Normal
06/3/25	10:24:21	95	0.1	310	10.1	3100	3654	G	25.679402	87.612024	Normal
06/3/25	10:24:56	95	0.1	250	10.1	2500	2972	G	25.679582	87.612053	Normal
06/3/25	10:25:32	95	0.1	320	10.1	3200	3767	G	25.679012	87.612347	Curve
06/3/25	10:25:32	95	0.1	290	20.2	2900	3426	G	25.679173	87.612378	Normal

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 2900$$

$$Y = 3426$$

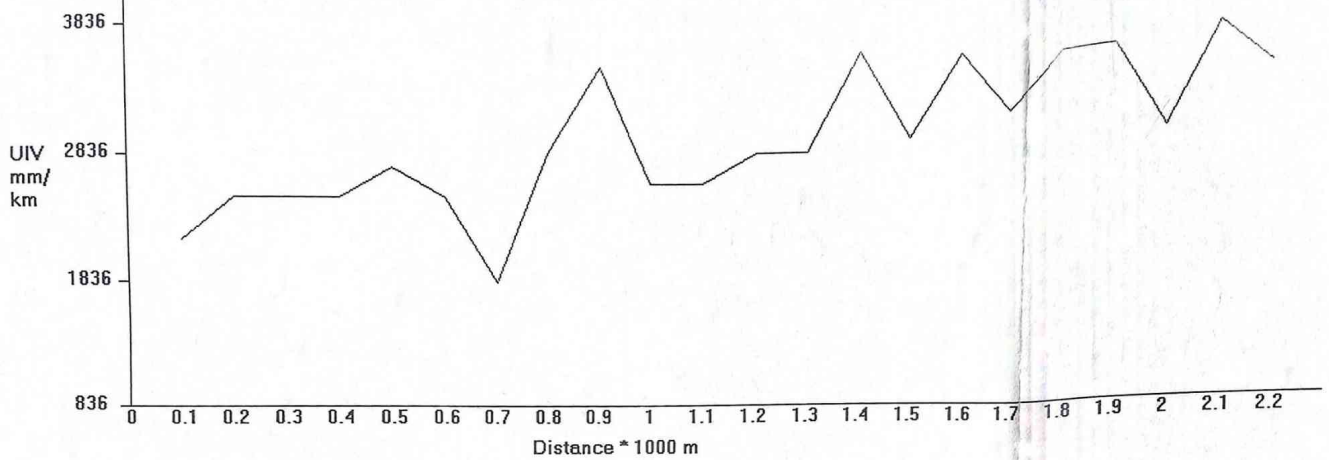
(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

16/03/25
 J.E.

16/03/25
 A.E.

Executive Engineer
 Rural Works Department
 Works Division, Katihar

File : E:\RAM KUMAR\MISC Files\Bump integrator\Jitendra kumar\Dighri to Amirpur Hardas via Baghor
Name of Customer : JITENDRA KUMAR, Name of Work/ Road : L121-DIGHRI TO AMIRPUR HARDAS (VR), Lab Job



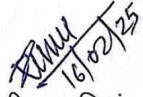
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J.E.

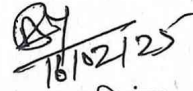
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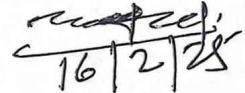
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16/2/25
Executive Engineer
Rural Works Department
Works Division, Katihar

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— **Dighri to Amirpur Hardas via Baghor tola** 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


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