

**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।

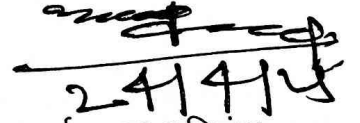
विषय :- शीर्ष New Maintenance Policy-2018 योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

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

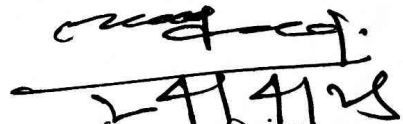
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।


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)

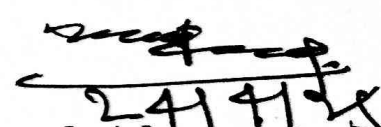
Name of Division : Katihar

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 KATHAR/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 KATHAR/07	L052-DEVIPUR VIL. TO KAMLA KHANHI 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 KATHAR/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	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

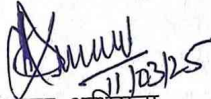

 Executive Engineer
 RWD, Works Division, Katihar

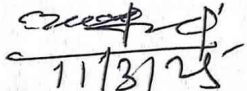

 24/4/25

प्रमाण पत्र

प्रमाणित किया जाता है कि पथ— **L052-DEVIPUR VIL. TO KAMLAKANHI M. M. S. N. Y. BRIDGE (TRACK46)** 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।

12/1/25

12/1/25

Lab Job number :98

Date :07-03-2025

Name of Customer :M/S KHUSHI CONST AND COMPANY

Name of Work/ Road :L052-DEVIPUR VIL. TO KAMLAKANHI M. M. S. N. Y. BRIDGE (TRACK46)

Sr.no	Location of test(in km)	Corrected U.I value(mm/km)	Road catagory
1	0.1	3540	G
2	0.2	3199	G
3	0.3	3313	G
4	0.4	3767	G
5	0.5	3881	G
6	0.6	3086	G
7	0.7	3199	G
8	0.8	3767	G
9	0.9	3540	G
10	1	3881	G
11	1.1	2972	G
12	1.2	3199	G
13	1.3	3540	G
14	1.4	2972	G
15	1.5	3654	G
16	1.6	3654	G
17	1.7	2404	G
18	1.8	3540	G
19	1.9	3313	G
20	2	3654	G
21	2.1	3654	G
	Average IRI	3415.66	

Ramendra
11/3/25
OG

Sumit
11/03/25
AC

Sumit
11/3/25

Lab Job number :98

Date :07-03-2025

Name of Customer :M/S KHUSHI CONST AND COMPANY

Name of Work/ Road :L052-DEVIPUR VIL. TO KAMLAKANHI M. M. S. N. Y. BRIDGE (TRACK46)

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
7/3/25	18:18:39	98	0.1	300	10.1	3000	3540	G	25.467218	87.265049	Normal
7/3/25	18:19:13	98	0.1	270	10.1	2700	3199	G	25.465936	87.267616	Normal
7/3/25	18:19:13	98	0.1	280	10.1	2800	3313	G	25.464208	87.270108	Normal
7/3/25	18:20:0	98	0.1	320	20.2	3200	3767	G	25.463502	87.270451	Speed Breaker
7/3/25	18:20:0	98	0.1	330	20.2	3300	3881	G	25.465910	87.274017	Normal
7/3/25	18:20:23	98	0.1	260	10.1	2600	3086	G	25.468150	87.265713	Normal
7/3/25	18:20:23	98	0.1	270	30.3	2700	3199	G	25.465086	87.269221	Normal
7/3/25	18:20:59	98	0.1	320	20.2	3200	3767	G	25.465747	87.271336	Normal
7/3/25	18:20:59	98	0.1	300	20.2	3000	3540	G	25.464860	87.275709	Normal
7/3/25	18:21:34	98	0.1	330	20.2	3300	3881	G	25.464261	87.277042	Normal
7/3/25	18:21:34	98	0.1	250	20.2	2500	2972	G	25.465826	87.274066	Normal
7/3/25	18:22:4	98	0.1	270	10.1	2700	3199	G	25.465303	87.274666	Normal
7/3/25	18:22:4	98	0.1	300	20.2	3000	3540	G	25.464721	87.275675	Normal
7/3/25	18:22:40	98	0.1	250	20.2	2500	2972	G	25.469198	87.276962	Normal
7/3/25	18:22:40	98	0.1	310	20.2	3100	3654	G	25.463559	87.277542	Normal
7/3/25	18:23:0	98	0.1	310	20.2	3100	3654	G	25.463288	87.277735	Culvert
7/3/25	18:23:16	98	0.1	200	20.2	2000	2404	G	25.462571	87.278486	Normal
7/3/25	18:23:16	98	0.1	300	10.1	3000	3540	G	25.461970	87.278872	Normal
7/3/25	18:24:0	98	0.1	280	10.1	2800	3313	G	25.461137	87.279473	Normal
7/3/25	18:24:30	98	0.1	310	20.2	3100	3654	G	25.460653	87.280417	Curve
7/3/25	18:24:30	98	0.1	310	20.2	3100	3654	G	25.460517	87.281182	Normal

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

$$X = 3100$$

$$Y = 3654$$

(R) RURAL ROAD

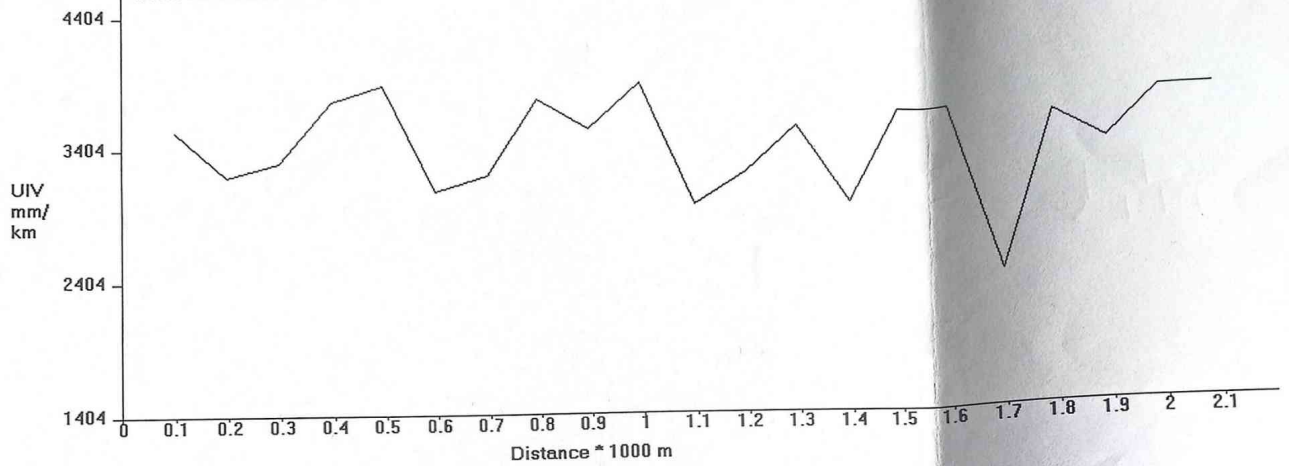
Good Average Poor
<4000 4001-5000 >5001

Ramekh
11/3/25
JCS

Ammu
11/03/25
AB

11/3/25

File : E:\RAM KUMAR\MISC Files\Bump integrator\Contractor wise\Khushi Construction\L052-DEVIPUR VIL TO
 Name of Customer : M/S KHUSHI CONST AND COMPANY, Name of Work/ Road : L052-DEVIPUR VIL. TO



[Signature]
 11/03/25
 JS

[Signature]
 11/03/25
 AG

[Signature]
 11/03/25