

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, खगड़िया ।

पत्रांक --- 722 अनु० --- /
प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, खगड़िया ।

सेवा में,

नोडल पदाधिकारी,
3054(MR)
ग्रामीण कार्य विभाग,
बिहार, पटना ।

खगड़िया, दिनांक 20/04/24 --- /

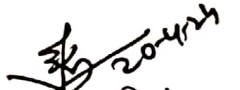
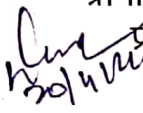
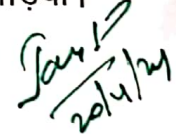
विषय :- शीर्ष Maintenance Policy-2018 Under MR-3054 योजना अन्तर्गत आवंटन
उपलब्ध कराने के संबंध में ।

महाशय,

उपर्युक्त विषयांकित शीर्ष 3054(MR) के अन्तर्गत कार्यान्वित योजना हेतु मॉग
को आवंटित करने की कृपा की जाय ताकि कार्य की प्रगति सुचारु रूप से चल सके ।

अनु० - अध्याचना पत्र ।

विश्वासभाजन,


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य
प्रमण्डल, खगड़िया ।



FROM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the Month of 18-04-2024

PIU : Executive Engineer,
R.W.D. Works Division,
Khagaria.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	MR(3054) under Bihar Rural Road Maintenance Policy - 2018	By CFMS upto Upto date	3718.83340	Certified that out of Rs. 3718.83340 Lacs received upto date 18-04-2024 in favour of Executive Engineer, RWD, Bihar Khagaria sum of Rs. 3677.86992 Lacs has ben utilized for the purpose of MR(3054) under Bihar Rural Road Maintenance Policy - 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 40.96348 Lacs remaining unutilized at the end of the period under.
	Total		3718.83340	

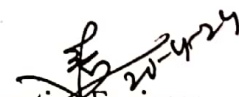
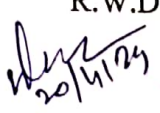

2 Certified that I have satisfied myself that the conditions on which the grants-in-aid wa sanctioned

Kind of Checks excercised :-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material 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.


Executive Engineer,
R.W.D. Works Division,
Khagaria.
 20/4/24
 20/4/24

Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Works Division :- khagaria

SI No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		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 Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (In km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Years Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/KH/KHA/23/0011	L086-POKHRA TO JAKHRA (VR86)	20904502081	Dt 04.12.2023	1.500	78.155	59.77739	11.86574	27/MBD/2023-24 16-03-2024	15-Dec-24	Road Furniture work in progress	3526	25.00	5.02	0.0000	0.0000	52.70000	
2	RM/KH/KHA/23/0011	Budhwa se haripur PMGSY Path	20904508058	Dt 04.12.2023	2.175	140.877	110.99601	17.7742	27/MBD/2023-24 16-03-2024	15-Dec-24	Road Furniture work in progress	3467	25.00	5.02	0.0000	0.0000	105.20000	
3	RM/KH/KHA/23/0004	R.E.O Road Ghandhichowk - Parran	20904502049	Dt 29.03.2023	1.400	97.316	74.51776	10.41095	17/MBD/2023-24 15-09-2023	14-Jun-24	Road Furniture work in progress	3454	25.00	5.02	0.0000	0.0000	68.51000	
4	RM/KH/KHA/23/0004	Const. of Road from allos chawk via saurkahi to raun Shumbha	20904601011	Dt 29.03.2023	2.250	179.564	138.49056	21.42816	17/MBD/2023-24 15-09-2023	14-Jun-24	Road Furniture work in progress	3532	25.00	5.02	0.0000	0.0000	132.49000	
5	RM/KH/KHA/24/0002	L068-DOWN TOLA BAIPASS TO RAMCHANDRA (TRACK25)	20904502075	Dt 04.12.2023	0.570	18.224	14.07505	2.94606	25/MBD/2023-24 15-03-2024	14-Dec-24	Road Furniture work in progress	3570	25.00	5.02	0.0000	0.0000	12.07000	
6	RM/KH/KHA/24/0002	L071-TO2 MATHURAPUR TO KAMALPUR (TRACK27)	20904502066	Dt 04.12.2023	1.600	102.694	86.45118	7.8425	25/MBD/2023-24 15-03-2024	14-Dec-24	Road Furniture work in progress	3593	25.00	5.02	0.0000	0.0000	58.60000	

- Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.


Executive Engineer
RWD, Works Division,
khagaria



Name of Road - L068-DOWN TOLA BAIPASS TO RAMCHANDRA (TRACK25)

Name of Contractor -Kishor Kumar Singh							Batch Name - RM/KH/KHA/24/0002				
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
21/4/24	14:4:0	65	0.1	350	0	3500	3520	G	25.49998	86.456615	Normal
21/4/24	14:4:20	65	0.1	390	20.2	3900	3880	G	25.500062	86.455622	Normal
21/4/24	14:4:20	65	0.1	330	20.2	3300	3341	G	25.500115	86.454578	Normal
21/4/24	14:4:55	65	0.1	350	20.2	3500	3520	G	25.500237	86.453585	Normal
21/4/24	14:5:0	65	0.1	380	10.1	3800	3790	G	25.500423	86.452575	Normal
21/4/24	14:5:0	65	0.043	10	363.6	3333	3370	G	25.50043	86.452525	Normal
						Total	21421				
						Average	3570.16				

$$Y = 0 * X^2 + 0.898 * X + 377.8$$

$$X = 3333$$

$$Y = 3370$$

(R) RURAL ROAD

Good Average Poor

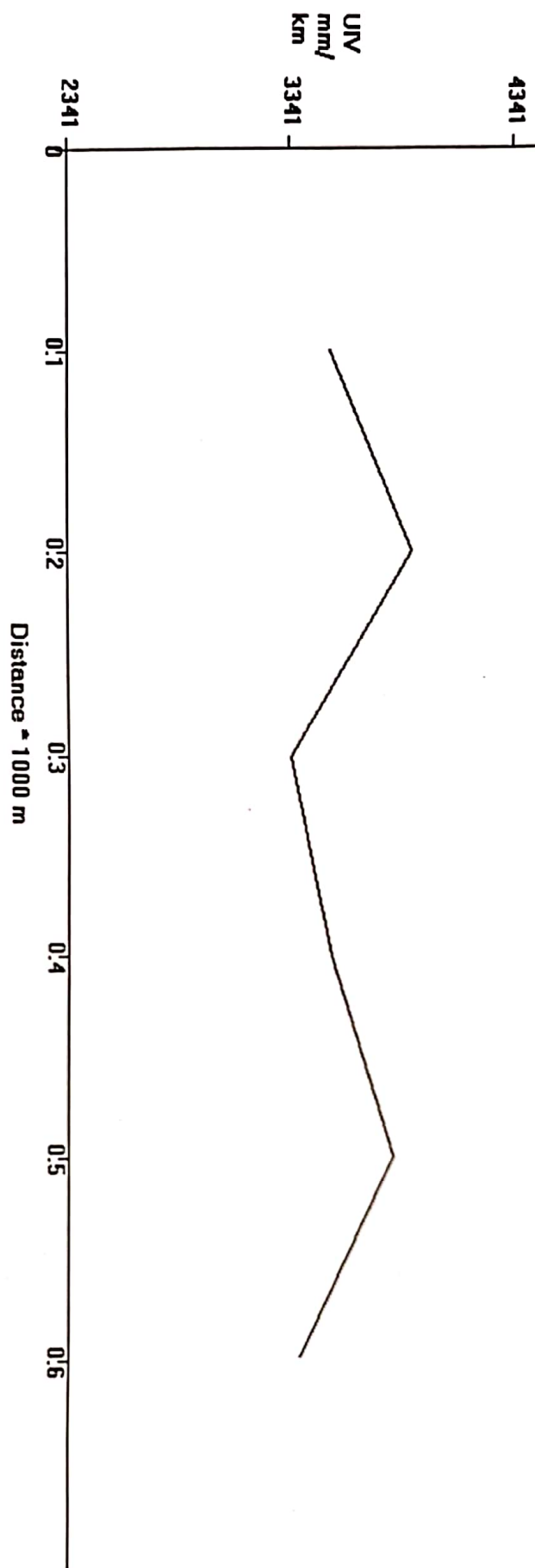
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21/4/24

21/4/24

21/4/24

File : E:\BUMP INDICATOR\21041406.xls, Section No. : 65, Eqn : $Y = 0 \cdot X^2 + 0.898 \cdot X + 377.8$
 Name of Customer : Kishor Kumar Singh, Name of Work/ Road : L068-DOWN TOLA BAIPASS TO RAMCHANDRA



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