

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

पत्रांक 722 अनु. /  
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 /

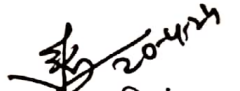
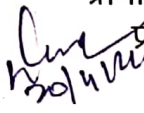
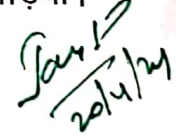
विषय :- शीर्ष Maintenance Policy-2018 Under MR-3054 योजना अन्तर्गत आवंटन  
उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयांकित शीर्ष 3054(MR) के अन्तर्गत कार्यान्वित योजना हेतु माँग  
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. &<br>Date with Amount<br>(in Rs. Lacs) | Amount<br>Received (in Rs.<br>Lacs) | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------|--------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | MR(3054) under<br>Bihar Rural Road<br>Maintenance<br>Policy - 2018 | By CFMS upto<br>Upto<br>date                        | 3718.83340                          | Certified that out of Rs. 3718.83340<br>Lacs received upto date 18-04-2024 in<br>favour of Executive Engineer, RWD,<br>Bihar Khagaria sum of Rs. 3677.86992<br>Lacs has ben utilized for the purpose of<br>MR(3054) under Bihar Rural Road<br>Maintenance Policy - 2018 Schemes as<br>given in the margin for which it was<br>sanctioned and that the balance of Rs.<br>40.96348 Lacs remaining unutilized at<br>the end of the period under. |
|         | Total                                                              |                                                     | 3718.83340                          |                                                                                                                                                                                                                                                                                                                                                                                                                                               |

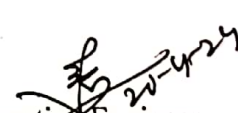
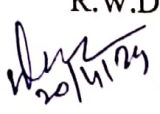
2 Certified that I have satisfied myself that the conditions on which the grants-in-aid wa sanctioned

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.

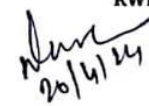
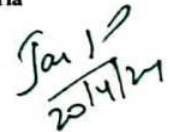
  
Executive Engineer,  
R.W.D. Works Division,  
Khagaria.  
 20/4/24  
 20/4/24

**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 Alloted 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<br>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<br>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<br>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<br>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<br>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<br>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 - L071-T02 MATHURAPUR TO KAMALPUR (TRACK27)

| 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                                | 13:12:0  | 64      | 0.1    | 350   | 0     | 3500                           | 3520    | G        | 25.517007 | 86.459073 | Normal |
| 21/4/24                                | 13:12:32 | 64      | 0.1    | 310   | 10.1  | 3100                           | 3161    | G        | 25.51672  | 86.459998 | Normal |
| 21/4/24                                | 13:13:7  | 64      | 0.1    | 390   | 10.1  | 3900                           | 3880    | G        | 25.516385 | 86.46069  | Normal |
| 21/4/24                                | 13:14:0  | 64      | 0.1    | 390   | 10.1  | 3900                           | 3880    | G        | 25.515528 | 86.460572 | Normal |
| 21/4/24                                | 13:15:28 | 64      | 0.1    | 370   | 10.1  | 3700                           | 3700    | G        | 25.514915 | 86.4601   | Normal |
| 21/4/24                                | 13:16:3  | 64      | 0.1    | 380   | 20.2  | 3800                           | 3790    | G        | 25.51403  | 86.46002  | Normal |
| 21/4/24                                | 13:16:39 | 64      | 0.1    | 310   | 20.2  | 3100                           | 3161    | G        | 25.513375 | 86.460252 | Normal |
| 21/4/24                                | 13:17:14 | 64      | 0.1    | 350   | 20.2  | 3500                           | 3520    | G        | 25.513318 | 86.461312 | Normal |
| 21/4/24                                | 13:17:49 | 64      | 0.1    | 360   | 20.2  | 3600                           | 3610    | G        | 25.513023 | 86.462172 | Normal |
| 21/4/24                                | 13:21:0  | 64      | 0.1    | 370   | 20.2  | 3700                           | 3700    | G        | 25.512882 | 86.463013 | Normal |
| 21/4/24                                | 13:21:56 | 64      | 0.1    | 350   | 20.2  | 3500                           | 3520    | G        | 25.513093 | 86.463652 | Normal |
| 21/4/24                                | 13:22:0  | 64      | 0.1    | 350   | 20.2  | 3500                           | 3520    | G        | 25.51269  | 86.462999 | Normal |
| 21/4/24                                | 13:22:56 | 64      | 0.1    | 380   | 10.1  | 3800                           | 3790    | G        | 25.512714 | 86.462998 | Normal |
| 21/4/24                                | 13:23:14 | 64      | 0.1    | 390   | 20.2  | 3900                           | 3880    | G        | 25.51279  | 86.463356 | Normal |
| 21/4/24                                | 13:23:56 | 64      | 0.1    | 330   | 20.2  | 3300                           | 3341    | G        | 25.512352 | 86.464132 | Normal |
| 21/4/24                                | 13:24:23 | 64      | 0.087  | 350   | 20.2  | 3500                           | 3520    | G        | 25.512437 | 86.463698 | Normal |
|                                        |          |         |        |       |       | Total                          | 57493   |          |           |           |        |
|                                        |          |         |        |       |       | Average                        | 3593.31 |          |           |           |        |

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

$$X = 3500$$

$$Y = 3520$$

(R) RURAL ROAD

Good Average Poor  
<4000 4001-5000 >5001

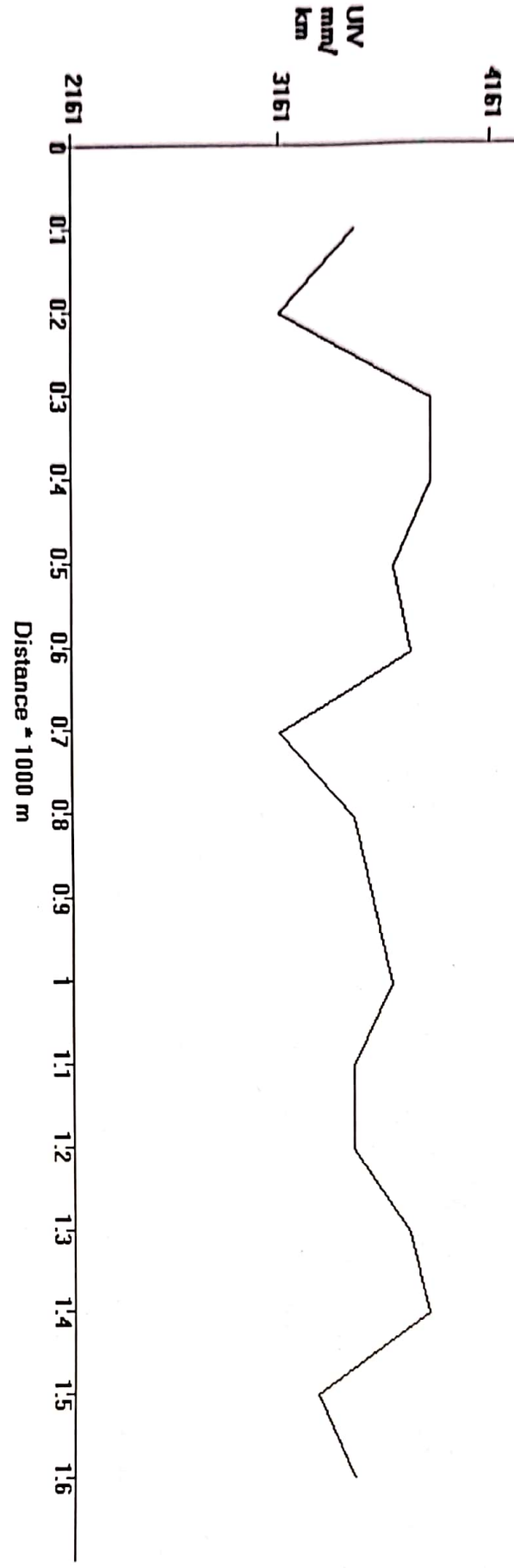
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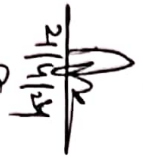
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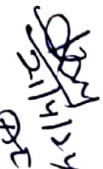
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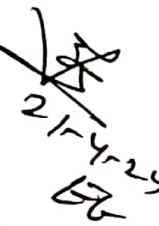
File :E:\BUMP INDICATOR\21041406.Xls. Section No.:64. Eqn :  $Y = 0 \cdot X^2 + 0.898 \cdot X + 377.8$

Name of Customer :Kishor Kumar Singh. Name of Work/ Road :L071-T02 MATHURAPUR TO KAMALPUR. Lab Job



  
21/4/14  
GE

  
21/4/14  
GE

  
21/4/14  
GE