

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

पत्रांक 1665 /
प्रेषक,

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

सेवा में,

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

खगड़िया, दिनांक 18/10/24 /

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 - अधियाचना पत्र ।

विश्वासभाजन,

18/10/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य
प्रमण्डल, खगड़िया ।

18/10/24

18/10/24

FROM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the Month of 18-10-2024

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	6021.29096	Certified that out of Rs. 6021.29096 Lacs received upto date 18-10-2024 in favour of Executive Engineer, RWD, Bihar Khagaria sum of Rs.5844.72858 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. 176.56238 Lacs remaining unutilized at the end of the period under.
	Total		6021.29096	

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

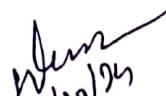
Kind of Checks excrecised :-

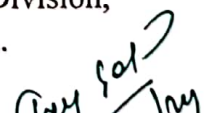
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by 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.


18/10/24


18/10/24

Name of Works Division :- Khagaria

Sl 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 CC Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated 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/2/4/0001	Khagaria Bahari PWD Path To Buradhatia Mushagri Tak	20904513015	Dt-04-12-2023	3.230	131.11	87.86206	25.05489	20/MBD/2023-24 16.03.2024	15-Dec-24	Road Furniture work in progress	3390	25.00	5.02	34.18339	34.18339	53.60000	
2	RM/KH/KHA/2/3/0010	SIMBAHA PMGSY ROAD TO NAYA TOLA	20904512019	Dt-04-12-2023	0.700	35.71	25.30732	6.67379	29/MBD/2023-24 16.03.2024	15-Dec-24	Road Furniture work in progress	3393	25.00	5.02	0.00000	0.00000	25.00000	
3	RM/KH/KHA/2/3/0010	LD24-PWD ROAD TO KAMPUR (VN10)	20904502058	Dt-04-12-2023	0.520	26.197	18.55612	4.90465	29/MBD/2023-24 16.03.2024	15-Dec-24	Road Furniture work in progress	3640	25.00	5.02	0.00000	0.00000	18.00000	
4	RM/KH/KHA/2/3/0010	LD67-SHSHI AIB ROAD TO GULIANA (TRAC25)	20904502074	Dt-04-12-2023	0.860	45.696	33.65324	7.10819	29/MBD/2023-24 16.03.2024	15-Dec-24	Road Furniture work in progress	2814	25.00	5.02	26.15000	26.15000	7.30000	
5	RM/KH/KHA/2/3/0010	Allouli Prakhanda Aunangal Khagaria Allouli Path me Charar Gown me Charar Chowk se Kader Singh ke Char Hote Huva Charar Muschari Nandan Sada ke Char Tak Path Marammati Karya	20904508056	Dt-04-12-2023	0.900	49.401	39.85297	3.75060	29/MBD/2023-24 16.03.2024	15-Dec-24	Road Furniture work in progress	3319	25.00	5.02	32.07103	32.07103	7.55000	

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

Executive Engineer
RWD, Works Division,
Khagaria

(Signature)
18/10/24

Name of Road - L024-PWD ROAD TO RAMPUR (VR10)

Name of Contractor -Yaduvansham Infrastructure Private Limited									Batch Name - RM/KH/KHA/23/0010			
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
6/10/24	12:31:6	81	0.1	370	10.1	3700	3700	G	25.64817	86.414942	Normal	
6/10/24	12:31:42	81	0.1	360	10.1	3600	3610	G	25.64862	86.413834	Normal	
6/10/24	12:32:0	81	0.1	390	10.1	3900	3880	G	25.64847	86.413341	Normal	
6/10/24	12:32:31	81	0.1	360	20.2	3600	3610	G	25.6485	86.412263	Normal	
6/10/24	12:33:6	81	0.1	340	10.1	3400	3431	G	25.6488	86.410734	Normal	
6/10/24	12:33:41	81	0.005	360	10.1	3600	3610	G	25.64883	86.409748	Normal	
						Total	21841					
						Average	3640					

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

$$X = 3600$$

$$Y = 3610$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

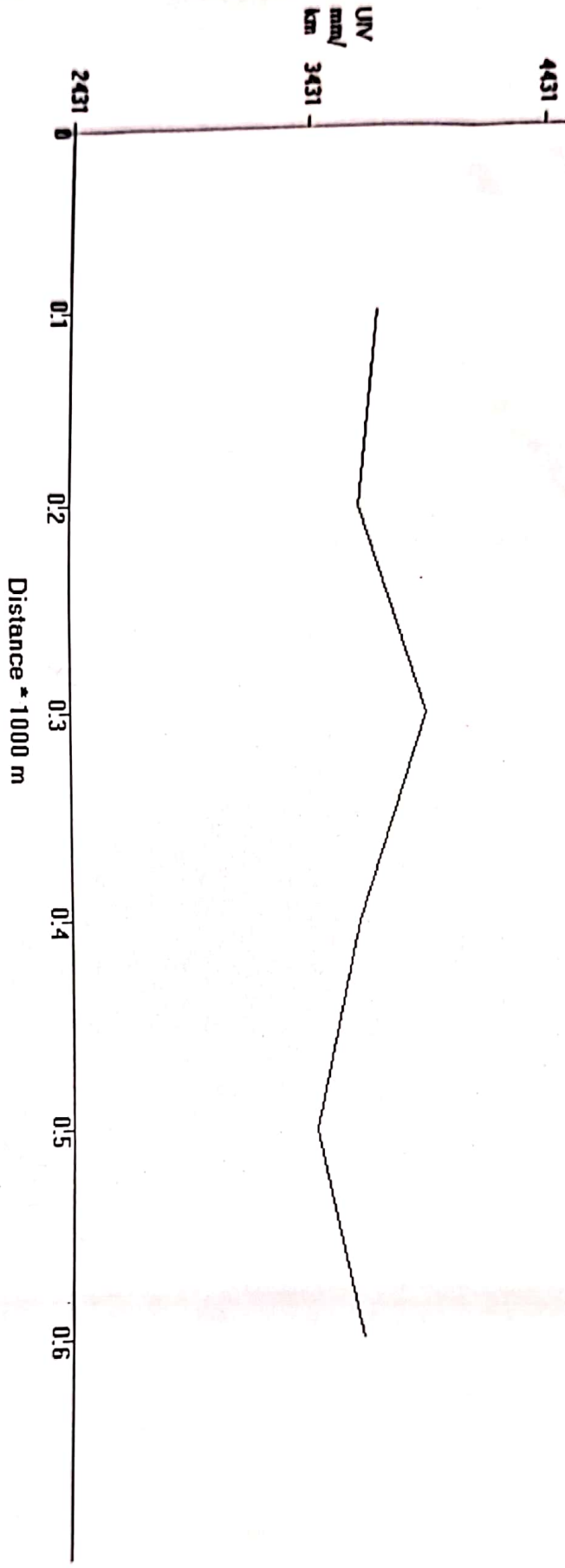
Handwritten signature and date: 6/10/24

Handwritten signature and date: 6/10/24

Handwritten signature and date: 6/10/24

File E:\BUMP INDICATOR\06101408.XIs. Section No. :81. Eqn : $Y = 0 \cdot X^2 + 0.898 \cdot X + 377.8$

Name of Customer :Yaduvansham Infrastructure Pvt Ltd. Name of Work Road :L024-PWD ROAD TO RAMPUR



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3.6

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