

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेगूसराय

पत्रांक 181 अ-30

बेगूसराय, दिनांक 13/02/2024

प्रेषक:— कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।

सेवा में,
नोडल पदाधिकारी MR3054,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:— शीर्ष-3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 के तहत अधियाचना समर्पित करने के संबंध में।

महाशय,
उपर्युक्त विषयक उपयोगिता प्रमाण पत्र सहित उचित प्रपत्र में अधियाचना प्रपत्र समर्पित की जा रही है। अधियाचित राशि शीघ्र उपलब्ध कराने की कृपा की जाय ताकि भुगतान संभव हो।
अनु0 – यथोक्त।

विश्वासभाजन

धुकागिमा
13.02.2024

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, बेगूसराय।

13.02.24

Acquisition Formate for Scheme Head - NIR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)
Name of Works Division :- Begusarai

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 Bitumen 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 on 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/BE/BEG/ 23/0002	L035 - GARHARA	32010502068	1796/ 20.03.2023	0.535	23.47500	15.73588	6.09190	06/MIBD/ 2023-24 04.10.2023	03.07.2024		3502	25.00	5.00	10.77283	10.77283	4.61693	Surface Complete
2	RM/BE/BEG/ 23/0002	PMGSY Road To Simanra Paswan tola	32010513012	1796/ 20.03.2023	0.750	34.40700	23.46758	8.53355	06/MIBD/ 2023-24 04.10.2023	03.07.2024		3352	25.00	5.00	15.59881	15.59881	6.68521	Surface Complete
3	RM/BE/BEG/ 23/0002	Ganga Prasad West To Gupta Bandh	32010512016	1796/ 20.03.2023	1.000	44.70100	30.27548	11.34715	06/MIBD/ 2023-24 04.10.2023	03.07.2024		3502	25.00	5.00	21.18859	21.18859	9.08083	Surface Complete
4	RM/BE/BEG/ 23/0002	T01 - THAKURI CHAK	32010502080	1796/ 20.03.2023	0.800	35.51200	23.98685	9.06640	06/MIBD/ 2023-24 04.10.2023	03.07.2024		3385	25.00	5.00	15.82175	15.82175	6.78075	Surface Complete
5	RM/BE/BEG/ 23/0002	L033 - AMARPUR JAINAGAR	32010502065	1796/ 20.03.2023	1.050	56.80400	40.63173	12.05595	06/MIBD/ 2023-24 04.10.2023	03.07.2024		3234	25.00	5.00	28.12991	28.12991	12.05568	Surface Complete
6	RM/BE/BEG/ 23/0002	Begusarai jila antargat mathani prkhand me sonapur haspur mokhay sadak ishtih begdov se sonapur bharah gram hote hue Dr mau ghaz ishtih gupia lakhminiya bandh tak path ka nirman	32010503004	1796/ 20.03.2023	1.310	52.80300	34.29007	14.97910	06/MIBD/ 2023-24 04.10.2023	03.07.2024		3533	25.00	5.00	23.98276	23.98276	10.27833	Surface Complete
Total =													49.49773					

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

13/02/24
13.02.24
Executive Engineer
Rural Works Division, Begusarai
13.02.2024

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

Name of Works Division :- Begusarai

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 Bitumen 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
7	RM/BE/BE G/23/0003	L022 - BABHANGI AMA	32010502062	AA Letter No. 1796 & 20.03.2023	2.500	149.05000	109.09377	28.89845	01/MBD/ 2023-24 25.08.2023	24.05.2024	29.09.2023	3245	25.00	5.00	74.67474	74.67474	32.00346	Surface Complete
8	RM/BE/BE G/23/0003	MDR T03 - Ladour	32010502070	AA Letter No. 1796 & 20.03.2023	1.480	67.07700	45.36081	17.07700	01/MBD/ 2023-24 25.08.2023	24.05.2024	29.09.2023	3282	25.00	5.00	30.14463	30.14463	12.91913	Surface Complete
Total =																		44.92259

- 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, Begusarai
 13.02.2024

**EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION,
BEGUSARAI
FROM GFR 19 - A**

(See Government of India's Decision (I) below Rule - 150)
Form of Utilisation Certificate upto the month of February 2024

Name of the Head :- Rural Road Maintenance Policy 2018 Fund

Month:- February 2024

SI. No.	Name of Scheme	Sanctioned No./ Date	Amount Received (in Lacs Rs.)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under New Maintenance Policy 2018 Fund	Vide Up to Letter No. 14 Encl dt. 06.02.2024	4032.88952	Certified that out of Rs. 4032.88952 Lacs received during the year 2023-24 in favour of Executive Engineer R.W.D. Works Division, Begusarai, Bihar a sum of Rs. 4032.88932 Lacs has been utilized for the purpose of <u>Rural Road Maintenance Policy 2018 Fund</u> Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.00020 Lacs remaining un-utilized at the end of the period under report.
	Total -		4032.88952	

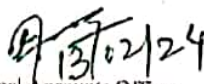
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose fo

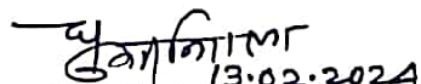
Kind of Checks Exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test checks conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.

- 3 **Physical Progress achieved :-**

- Construction of Road Works.


Mr. Divisional Accounts Officer
Rural Works Department
Works Division, BEGUSARAI


Executive Engineer
Rural Works Department
Works Division, BEGUSARAI
13.02.24

L033 - AMARPUR JAINAGAR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UW	TEGORY ROAD	IRI	Latitude	ongitude	Event
20/12/23	13:51:26	10	0.1	360	20.2	3600	3610	G	4.75	25.4277	85.99584	Speed Bre
20/12/23	13:52:2	10	0.1	320	20.2	3200	3251	G	4.32	25.42726	85.99497	Normal
20/12/23	13:52:37	10	0.1	310	20.2	3100	3161	G	4.22	25.42667	85.99428	Normal
20/12/23	13:53:12	10	0.1	350	20.2	3500	3520	G	4.64	25.42602	85.9935	Normal
20/12/23	13:53:12	10	0.1	330	30.3	3300	3341	G	4.43	25.42544	85.99286	Normal
20/12/23	13:53:47	10	0.1	280	30.3	2800	2892	G	3.89	25.42483	85.99215	Normal
20/12/23	13:53:47	10	0.1	370	20.2	3700	3700	G	4.85	25.42433	85.99145	Normal
20/12/23	13:54:23	10	0.1	250	30.3	2500	2622	G	3.57	25.42386	85.99104	Normal
20/12/23	13:54:58	10	0.1	310	20.2	3100	3161	G	4.22	25.42342	85.99022	Normal
20/12/23	13:54:58	10	0.1	300	30.3	3000	3071	G	4.11	25.42254	85.98956	Normal
20/12/23	13:55:33	10	0.05	320	30.3	3200	3251	G	4.32	25.42277	85.98848	Normal

$$Y = 0 \cdot X^2 + 0.898 \cdot X + 377.8$$

$$X = 5400$$

$$Y = 5227$$

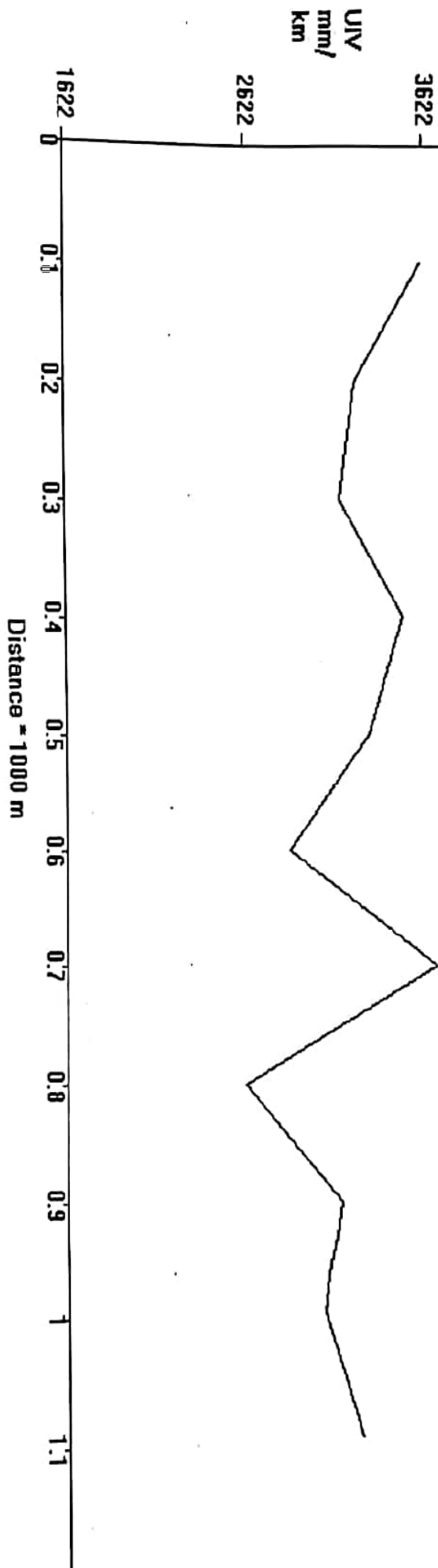
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

22/12/2023
JE

23/12/2023
JE

23/12/2023
JE

File : G:\New folder (18)\21121232.Xls. Section No. : 10. Eqn : $Y = 0 * X^2 + 0.898 * X + 377.8$
 Name of Customer : Aastha And Saumya Construction, Name of Work/ Road : L033- Amarapur Jainagar, Lab Job



22/12/2023
JE

Chiffre
23/12/2023
Ae

23/12/2023
Efr