

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

पत्रांक ...16/11/2024...

बेगूसराय,

दिनांक 05/12/2024

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 विषय के सम्बन्ध में कहना है कि शीर्ष-3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 अन्तर्गत कराये गये कार्यों के भुगतान हेतु राशि की अधियाचना विहित प्रपत्र में समर्पित किया जा रहा है।

अनुरोध है कि बिहार ग्रामीण पथ अनुरक्षण नीति-2018 अन्तर्गत कराये गये कार्यों का कुल आवंटन रू0 84.67231 (चौरासी लाख सड़सठ हजार दो सौ एकतीस रुपये मात्र) उपलब्ध कराने की कृपा की जाय।

अनु0 - यथोक्त।

विश्वासभाजन

(Handwritten Signature)
05.12.2024

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।

05.12.24

Acquisition Formate for Scheme Head - MR(30S4) under Bihar Rural Road Maintenance Policy - 2008 (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	RM/BE/BE/24/0003	T01 - PARNATANTI TOLA	32010502077	1086/01.03.2024	1.95	73.41	42.79063	14.3832	02/MBD/2024-25/10.08.2024	09.05.2025		3290	25.00	5.00	0.00	0.00	41.75141	
2	RM/BE/BE/24/0003	T02 - JAGDAR	32010502084	1086/01.03.2024	2.30	153.59000	101.15434	17.29935	02/MBD/2024-25/10.08.2024	09.05.2025		3085	25.00	5.00	0.00	0.00	42.92090	
Total =													84.6721					

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.

05.12.2024
05.12.24

Executive Engineer
RWD, Works Division, Begusarai

**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 December 2024

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

Month:- December 2024

Sl. 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. 118 Encl dt. 06.11.2024	5503.64656	Certified that out of Rs. 5503.64656 Lacs received upto the year 2024-25 in favour of Executive Engineer R.W.D. Works Division, Begusarai, Bihar a sum of Rs. 5502.35020 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.1.29636 Lacs remaining un-utilized at the end of the period under report.
	Total -		5503.64656	

- 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

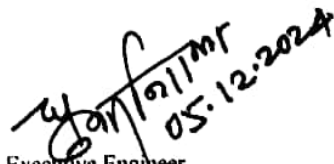
Kind of Checks Exercised :-

- 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.


Divisional Accounts Officer
Rural Works Department
Works Division, BEGUSARAI


Executive Engineer
Rural Works Department
Works Division, BEGUSARAI
05.12.24

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

प्रमाण पत्र

उपर्युक्त विषयक के संबंध में कहना है कि शीर्ष नई अनुरक्षण नीति 2018 अन्तर्गत पथ (1) T01 - PARNATANTI TOLA (2) T02 – JAGDAR मापी पुस्त पर इस आशय का प्रमाण पत्र है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।

05.12.2024
J-E

विश्वासभाजन
05.12.2024
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।

T02 - JAGDAR

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
28/11/24	16:43:1	57	0.1	240	30.3	2400	2858	G	25.51106	86.70285	Normal
28/11/24	16:43:36	57	0.1	300	30.3	3000	3540	G	25.51017	86.7007	Normal
28/11/24	16:43:36	57	0.1	220	30.3	2200	2631	G	25.50933	86.7005	Normal
28/11/24	16:44:0	57	0.1	210	30.3	2100	2518	G	25.50841	86.7015	Normal
28/11/24	16:44:0	57	0.1	230	30.3	2300	2745	G	25.50749	86.701	Normal
28/11/24	16:44:0	57	0.1	280	30.3	2800	3313	G	25.50693	86.70858	Normal
28/11/24	16:44:0	57	0.1	250	30.3	2500	2972	G	25.50614	86.71262	Normal
28/11/24	16:44:35	57	0.1	250	30.3	2500	2972	G	25.50516	86.71347	Normal
28/11/24	16:45:0	57	0.1	310	30.3	3100	3654	G	25.50446	86.71077	Normal
28/11/24	16:45:0	57	0.1	250	20.2	2500	2972	G	25.50356	86.70487	Normal
28/11/24	16:45:23	57	0.1	270	30.3	2700	3199	G	25.50258	86.70318	Normal
28/11/24	16:45:23	57	0.1	330	20.2	3300	3881	G	25.50194	86.70387	Normal
28/11/24	16:45:23	57	0.1	220	30.3	2200	2631	G	25.50113	86.70823	Normal
28/11/24	16:46:0	57	0.1	300	30.3	3000	3540	G	25.50015	86.71093	Normal
28/11/24	16:46:0	57	0.1	200	30.3	2000	2404	G	25.4993	86.71212	Normal
28/11/24	16:46:0	57	0.1	300	30.3	3000	3540	G	25.49837	86.71127	Normal
28/11/24	16:46:32	57	0.1	270	40.4	2700	3199	G	25.49772	86.71043	Normal
28/11/24	16:46:32	57	0.1	310	20.2	3100	3654	G	25.49672	86.71043	Normal
28/11/24	16:47:0	57	0.1	330	20.2	3300	3881	G	25.49651	86.71177	Normal
28/11/24	16:47:7	57	0.1	170	30.3	1700	2063	G	25.49635	86.73298	Normal
28/11/24	16:47:42	57	0.1	200	30.3	2000	2404	G	25.49591	86.7382	Normal
28/11/24	16:48:0	57	0.1	210	30.3	2100	2518	G	25.495	86.7367	Normal
28/11/24	16:48:15	57	0.1	330	10.1	3300	3881	G	25.49456	86.74292	Normal

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

$$X = 3300$$

$$Y = 3881$$

(R) RURAL ROAD

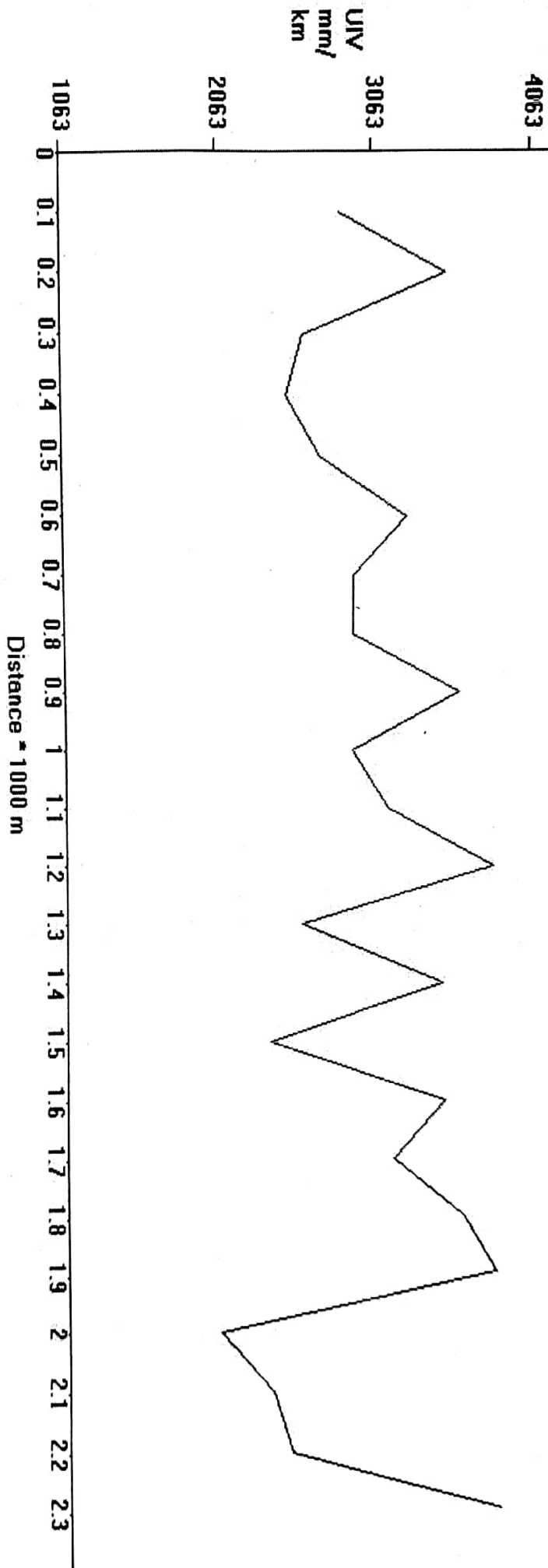
Good Average Poor
 <4000 4001-5000 >5001

28/11/24
 16:48:15
 57

28/11/24
 16:48:15
 57

File :F:\06121059.Xls, Section No. :57, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$

Name of Customer :M/S Jai Mata Bhagwati Construction Co, Name of Work/ Road :T02- JAGDAR, Lab Job number



[Signature]
18/11/2024
J-E

[Signature]
17.12.24
050

Executive Engineer
R.W.D. Work's Division
Begusarai

ROAD NAME-TO2 TB JAGUAR

NIMP MR-2018

Schedule XLV-Form No. 134

BEGUSARAI

2072
DIVISION

BIRPUR

SUB-DIVISION

MEASUREMENT BOOK

M/S JAI MATA BHAGWATI CONST & CO.

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ABSTRACT OF COST					
NAME OF WORK- CONSTRUCTION OF					
Road FROM T02 TO JANDAR					
Under MR-2018					
BLOCK - BIRPUR					
M/S					
NAME OF AGENCY- JAI MATA BHAWATI					
CONSTRUCTION AGRO					
AGREEMENT NO - 02MBD/2024-2025					
WORK START DATE- 10-08-2024					
WORK COMPLETION AS PER					
AGREEMENT - 09.05.2025					
AGREEMENT RATE - 16.29% below of B.O.					
MEASUREMENT DATE- 25/11/2024					
Item No-01 Clearing and grubbing					
Road and -- do -- do -- do					
B/E Page No - (2)					
0.44 Ha @ Rs 76926.08/Ha - Rs 33847 = 00					
Item No-02 Construction of sub-					
graded and earthen shoulder					
With approved quality of					
Materials -- do -- do -- do					
B/E Page No - (3)					
1317.90 M ² @ Rs 264.72/M ² - Rs 348874 = 00					
Item No-03 Construction of granular					
Sub base M.S.B Grading-II					
Materials with approved quality					
of Materials -- do -- do -- all					
Complete job as per E I					
B/E Page No - (3)					
31.92 M ³ @ Rs 2228.63/M ³ - Rs 70978 = 00					

Continuation

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No-04 Providing and Laying					
WBM-Grade-II With approved					
Quality of Materials - do - do					
all complete job as per E/L					
B/E Page No- (4)					
32.85 M ³ @ Rs 4429.84/M ³ — Rs 1,45,520=00					
Item No-05 Providing and Laying					
Spreading WBM-Grade-III With					
approved Quality of Materials					
do - do - all complete job as					
per E/L					
B/E Page No- (5)					
51.94 M ³ @ Rs 4335.33/M ³ — Rs 2,25,177=00					
Item No-06 Construction of					
dry lean cement concrete					
work with approved Quality					
of Materials - do - do - do					
B/E Page No- (6)					
61.25 M ³ @ Rs 5281.66/M ³ — Rs 3,23,502=00					
Item No-07 Providing and Laying					
and applying Prime coat (SS-1)					
do - do - do - do - do					
B/E Page No- (7)					
692.53 M ² @ Rs 57.22/M ² — Rs 39,627=00					
Item No-08 providing and applying					
Tack coat (RS-1) - do - do - all					
complete job as per E/L					
B/E Page No- (8)					
8541.86 M ² @ Rs 19.65/M ² — Rs 1,67,848=00					
Item No-09 Providing and Laying					
SCM ¹ -dense Bituminous concrete					
SDBC With 100-120 TPH With					

Continuation

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
approved Quantity of Materials					
do do all complete job as					
Per E/E					
B/E Page No - (10)					
218.47 M ³ @ Rs 13455.29 M ³ - Rs 28,72,301=00					
Item No - 10 providing and fixing					
OF Logo Board Maintenance Road					
With M&P Specification of E/E					
B/E Page No - (10)					
4 NOS @ Rs 11624.88/NOS - Rs 46500=00					
					Rs 42,74,174=00
Add U.S.T 18% - Rs 7,69,351=00					
Add L.C 1% - Rs 42,742=00					
Add S.F 10% of (M) - Rs 41,066=00					
					Rs 51,27,333=00

* AS Per Agreement 16.29% (ass) 835,243=00
Rs 42,92,090=00

25/11/2024
J.E.
Self
25/11/2024
A.E.
2/12/24
E.E.

" MATERIAL STATEMENT "

① Cement -	9.18 MT
② Sand -	27.56 M ³
③ Stone chips -	360.38 M ³
④ Stone Metal -	125.56 M ³

Continuation