

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

पत्रांक 153 अमु०

बेगूसराय,

दिनांक 28/01/2025

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 रू० 150.72519 (एक करोड़ पचास लाख बहत्तर हजार पाँच सौ उन्नीस रुपये मात्र) उपलब्ध
कराने की कृपा की जाय।

अनु० - यथोक्त।

विश्वासभाजन

28.01.25
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।
28.01.25

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

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 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/BE/BE G/24/0002	Repair of road from Khatapur to Maniappa Haspur to Sonpur	32010508128	6515/ 26.12.2023	6.45	393.60000	278.124	35.64490	01/MBD/ 2024-25 16.03.2024	15.12.2024		3391	25.00	5.00	165.75833	165.75833	109.9241	Surface Complete
2	RM/BE/BE G/24/0003	T01 - SARAUNJA (SARAUNJA MAKHATAB)	32010502079	1086/ 01.03.2024	3.28	177.73000	112.8838	19.46170	02/MBD/ 2024-25 10.08.2024	09.05.2025		3534	25.00	5.00	98.41893	98.41893	10.03193	Surface Complete
3	RM/BE/BE G/24/0003	Paanah Khut Shima to Gopai Kumar House	N3201050240 01	1086/ 01.03.2024	0.65	43.59000	31.00989	2.38695	02/MBD/ 2024-25 10.08.2024	09.05.2025		3523	25.00	5.00	0.00000	0.00000	30.76985	Surface Complete
Total =																		150.72519

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

Divisional Accounts Officer
Works Division, Begusarai

28.01.25

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 January 2025

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

Month:- January 2025

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. 140 Encl dt. 27.12.2024	5873.40914	Certified that out of Rs. 5873.40914 Lacs received upto the year 2024-25 in favour of Executive Engineer R.W.D. Works Division, Begusarai, Bihar a sum of Rs. 5873.40914 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.0.00 Lacs remaining unutilized at the end of the period under report.
	Total -		5873.40914	

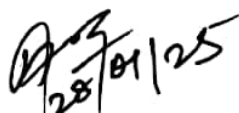
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose fo

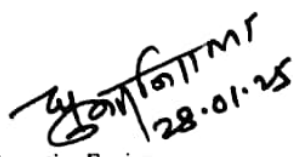
Kind of Checks Exercised :-

- 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.


28/01/25
Divisional Accounts Officer
Rural Works Department
Works Division, BEGUSARAI


28.01.25
Executive Engineer
Rural Works Department
Works Division, BEGUSARAI

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

प्रमाण पत्र

उपर्युक्त विषयक के संबंध में कहना है कि शीर्ष 3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति 2018 अन्तर्गत पथ (1) Repair of road from Khatopur to Maniappa Haspur to Sonpur (2) T01 - SARAUNJA (SARAUNAJA MAKHATAB) (3) Paanch Khut Sihma to Gopal Kumar House मापी पुस्त पर इस आशय का प्रमाण पत्र है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।

Chandra
24/1/25
TS

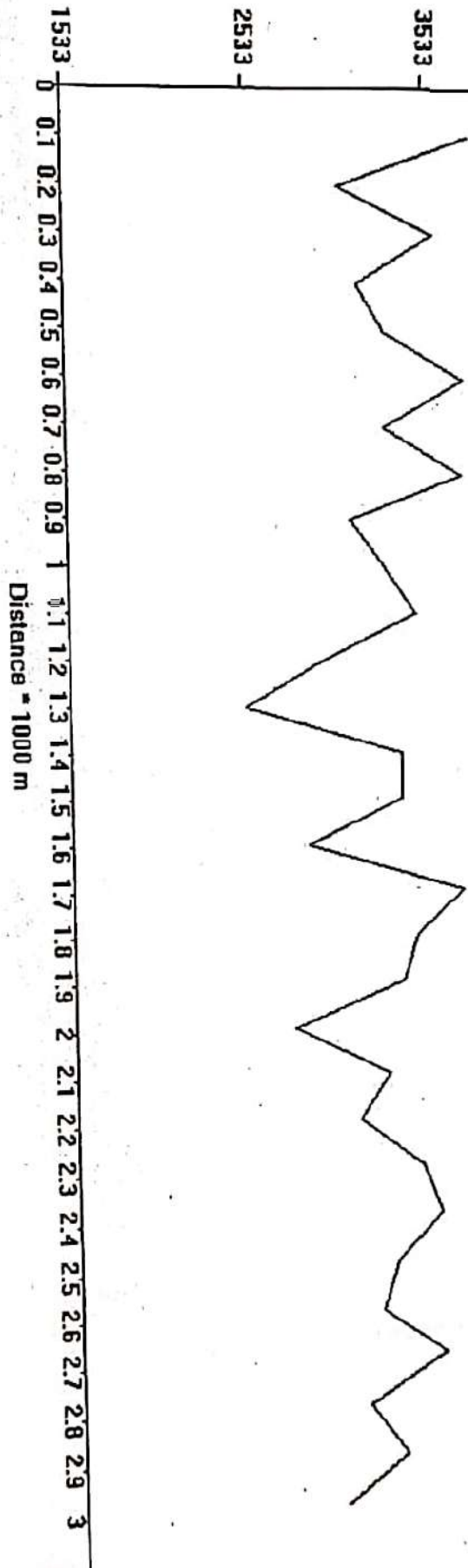
विश्वासभाजन

पुनर्जागर
28.01.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।

File : E:\New folder (6)\29101050.Xls. Section No. : 41. Eqn : $Y = 0 \cdot X^2 + 0.098 \cdot X + 377.8$

Name of Customer : M/S Jai Mata Bhagwati Construction Co. Name of Work/ Road : T01 - SARAJUNJA (SARAJUNJA)



29/10/2007
S.P.

29/10/2007
S.P.

29/10/2007
Executive Engineer
R.M.D. Work's Division
Begusarai

T01 - SARAVUNJA (SARAVUNJA MAKHATAP)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mtr/km	UIV	ATEGORY ROAD	IRI	Latitude	ongitude	Event
29/10/24	8:20:52	41	0.1	380	30.3	3800	3790 G		4.96	25.53382	86.10465	Normal
29/10/24	8:20:52	41	0.1	300	30.3	3000	3071 G		4.11	25.53293	86.10445	Normal
29/10/24	8:21:27	41	0.1	360	30.3	3600	3608 G		4.79	25.53204	86.10429	Normal
29/10/24	8:21:27	41	0.1	310	10.1	3100	3180 G		3.71	25.53117	86.10406	Normal
29/10/24	8:22:2	41	0.1	330	30.3	3300	3341 G		4.43	25.53256	86.10437	Normal
29/10/24	8:22:2	41	0.1	380	30.3	3800	3790 G		4.96	25.5311	86.10402	Normal
29/10/24	8:22:38	41	0.1	330	20.2	3300	3341 G		4.43	25.53034	86.10385	Normal
29/10/24	8:22:38	41	0.1	380	20.2	3800	3790 G		4.96	25.52959	86.10375	Normal
29/10/24	8:23:13	41	0.1	310	10.1	3100	3147 G		6.4	25.52877	86.10372	Normal
29/10/24	8:23:13	41	0.1	330	20.2	3300	3341 G		4.43	25.52796	86.1037	Normal
29/10/24	8:23:13	41	0.1	350	30.3	3500	3520 G		4.64	25.52714	86.10357	Normal
29/10/24	8:23:48	41	0.1	290	30.3	2900	2982 G		4	25.52638	86.10348	Normal
29/10/24	8:23:48	41	0.1	240	30.3	2400	2533 G		3.46	25.52553	86.10342	Normal
29/10/24	8:24:23	41	0.1	340	30.3	3400	3431 G		4.54	25.4246	86.10308	Normal
29/10/24	8:24:23	41	0.1	340	30.3	3400	3431 G		4.54	25.52291	86.10289	Normal
29/10/24	8:24:59	41	0.1	280	30.3	2800	2892 G		3.89	25.52215	86.10326	Normal
29/10/24	8:24:59	41	0.1	380	40.4	3800	3790 G		4.96	25.52136	86.10335	Normal
29/10/24	8:25:34	41	0.1	350	40.4	3500	3520 G		4.64	25.52063	86.10341	Normal
29/10/24	8:25:34	41	0.1	340	30.3	3400	3431 G		4.54	25.51999	86.10473	Normal
29/10/24	8:26:9	41	0.1	270	30.3	2700	2802 G		3.79	25.51909	86.1042	Normal
29/10/24	8:26:9	41	0.1	330	30.3	3300	3341 G		4.43	25.51785	86.10457	Normal
29/10/24	8:26:45	41	0.1	310	30.3	3100	3161 G		4.22	25.51694	86.10458	Normal
29/10/24	8:26:45	41	0.1	350	30.3	3500	3520 G		4.64	25.51636	86.10493	Normal
29/10/24	8:26:45	41	0.1	360	30.3	3600	3610 G		4.75	25.51544	86.1051	Normal
29/10/24	8:27:20	41	0.1	330	20.2	3300	3341 G		4.43	25.51458	86.10579	Normal
29/10/24	8:27:20	41	0.1	320	20.2	3200	3251 G		4.32	25.51294	86.1061	Normal
29/10/24	8:27:55	41	0.1	360	20.2	3600	3600 G		4.85	25.51126	86.10668	Normal
29/10/24	8:27:55	41	0.1	310	10.1	3100	3147 G		6.4	25.51482	86.10727	Normal
29/10/24	8:28:30	41	0.1	330	20.2	3300	3341 G		4.43	25.50991	86.10811	Normal
29/10/24	8:28:30	41	0.1	290	30.3	2900	2982 G		4	25.50975	86.10848	Normal

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

X = 3900
Y = 3880

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

29/10/24
3.0

29/10/24
He

Executive Engineer
R.W.D. Works Division
Begusarai

MR-3054

Schedule XLV-Form No. 134

Tol to SARANJA

BEGUSARA 1

2071
DIVISION

BIRPUR

SUB-DIVISION

MEASUREMENT BOOK

M/S - Jai MAA BHAGWATI

Schedule XLV—Form No. 134

Schedule XLV—Form No. 134				Contents of area
Particulars	Details of actual measurement			
	No.	L.	B.	
<u>ABSTRACT OF COST</u>				
<u>NAME OF WORK - CONSTRUCTION OF</u>				
<u>Road from T-1 TO SARAJTA MANTAB</u>				
<u>Under MR-2018</u>				
<u>NAME OF Agency - M/S JAE MATA</u>				
<u>BHAGWATI CONSTRUCTION</u>				
<u>and CO. (Bagusari)</u>				
<u>Agreement NO - 02MBD/2024-2025</u>				
<u>Work start date - 10.08.2024</u>				
<u>Work Completion As Per Agreement</u>				
<u>09.05.2025</u>				
<u>Agreement Rate - 16.29/- below of</u>				
<u>B.O.B</u>				
<u>Agreement date - 10.08.2024</u>				
<u>Measurement date - 15/12/2024</u>				
<u>Item NO-01 clearing and grubbing</u>				
<u>Road Land etc as per ETC</u>				
<u>Refer T.M.B NO - (2071) / Page NO - (2)</u>				
<u>0.6094 HA @ Rs 76926.08/HA — Rs 46879=00</u>				
<u>Item NO-02 Construction of Circular</u>				
<u>Sub-base 15.5% Usadmg-II materials</u>				
<u>... etc as per ETC</u>				
<u>Refer T.M.B NO (2071) / P - (2)</u>				
<u>88.39M³ @ Rs 2179.28/M³ — Rs 1,92,627=00</u>				
<u>Item NO-03 providing and laying</u>				
<u>WBM-Usado - III etc</u>				
<u>Refer T.M.B / Page NO - (3)</u>				
<u>105.39 M³ @ Rs 4429.84/M³ — Rs 4,66,861=00</u>				
<u>Item NO-04 Providing and laying</u>				
<u>WBM-Usado - III etc</u>				
<u>Refer T.M.B / Page NO - (4)</u>				

Continuation

Schedule XLV - Form No. 134					Contents of area
Particulars	Details of actual measurement				
No.	L.	B.	D.		
177.47 M ³ @ Rs	4335.33	M ³			Rs 7,69,391=00
Item No-05 providing and applying					
Prime coat (as-1) --- etc					
Refer TMB / Page No - ⑤					
2008.30 M ² @ Rs	54.67	M ²			Rs 1,09,794=00
Item No-06 providing and applying					
Tack coat (RS-1) --- etc					
Refer TMB / Page No - ⑥					
6534.32 M ² @ Rs	18.77	M ²			Rs 1,22,649=00
Item No-07 providing and laying					
Semi-dense bituminous concrete					
SPBC - --- etc.					
Refer T.M.B / Page No - ⑦					
163.33 M ³ @ Rs	13184.68	M ³			Rs 21,53,454=00
Item No-08 providing and laying dry					
Lean cement concrete work ---					
etc					
Refer T.M.B No - (2071) / P - ⑧					
36.11 M ³ @ Rs	5224.74	M ³			Rs 1,88,665=00
Item No-09 providing panel concrete					
Parapet plain cement concrete					
work --- etc					
Refer T.M.B / Page No - ⑨					
615.47 M ³ @ Rs	8728.05	M ³			Rs 53,71,853=00
Item No-10 construction of sub-grades					
and earthen shoulders --- etc					
Refer TMB / Page No - ⑩ + ⑪					
(1134.0 + 1930) M ³ = 1327.0 M ³					
④ Rs 264.72 / M ³ Rs 3,51,283=00					
Item No-11 providing and fixing of					
Logo Board Information Board --- etc					

Continued

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Refer T.M.B. / Page No. - (10)					
4 NOS @ Rs		11597.54 / Nos			Rs 46390 = 00
Item No-12 providing and laying Road marking with Hot applied thermoplastic Compound --- etc					
Refer T.M.B. / Page No. - (15)					
(i) B.T Surface - 348.80 M ²					
		@ Rs	829.21 / M ²		2,88,565 = 00
Page No. - (16)					
(ii) C.C Surface - 266.04 M ²					
		@ Rs	948.66 / M ²		2,46,652 = 00
Item No-13 Providing Brick Masonry work in C.M (1:2) --- etc					
Refer T.M.B. - P. (16)					
10.56 M ³ @ Rs		6345.37 / M ³			Rs 67007 = 00
Item No-14 Providing plastering with cement mortar in C.M (1:2) --- etc					
Refer T.M.B. / Page No. - (16)					
72.12 M ² @ Rs		214.40 / M ²			Rs 15,463 = 00
Item No-15 Providing two coat painting on new surface --- etc					
Refer T.M.B. / P. (16)					
72.12 M ² @ Rs		139.16 / M ²			Rs 10,036 = 00
Item No-16 Providing Planting of Tree by the Road sides (Avenue) tree --- etc					
Refer T.M.B. / P. (16)					
79 NOS @ Rs		1305.10 / NOS			Rs 1,03,103 = 00
Item No-17 Providing and fixing km Post / 200m Post --- etc					
(i) Refer T.M.B. / Page No. - (16)					

Continuation

Schedule XLV - Form No. 134				
Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	D.
(i) Km POST -	5 Nos	@ Rs 2819.36/m		Nos = 14597 = 00
(ii) 200m POST -	10 Nos	@ Rs 311.87/m		Nos = 3119 = 00
Item No-18 Providing and fixing of direction and Identification Board.				
--- etc				
Refer T.M.B-P- (17)				
1.92m ² @ Rs	15069.09/m			Rs 28933 = 00
Item No-19 Providing and fixing of Retro-Reflective Cautionary Board				
--- etc				
Refer T.M.B-P- (17)				
(i) 600mm Parallelogram A -	2 Nos			
		@ Rs 4619.48/m		Nos = 55434 = 00
(ii) 600mm circular Board -	8 Nos			
		@ Rs 6054.98/m		Nos = 48440 = 00
(iii) 600 x 450 mm Rectangular Board -	4 Nos			
		@ Rs 5908.04/m		Nos = 23632 = 00
Item No-20 Providing and fixing Boundary pillar ---- etc				
Refer T.M.B-P- (17)				
40 Nos @ Rs	791.51/m			Rs 31,660 = 00
Item No-21 Providing and laying Rumble strips ---- etc				
Refer T.M.B-P- (17)				
(i) 6.0m ² @ Rs	329.21/m ²			Rs 4975 = 00
(ii) Road strips -	20 Nos	@ Rs 294.67/m		Nos = 5893 = 00
Item No-22 Providing painting of new letter of any shaded ---- etc				
Refer T.M.B-2071/P- (17)				
176.0 @ Rs	0.77/m			Rs 136 = 00
Continuation				
				Rs 1,07,72,491 = 00

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Schedule XLV - Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
				B/F 1,07,72,491=00
Add W.S.T 18%				Rs 19,39,048=00
Add L.C 1%				Rs 1,07,725=00
Add S.F 10% (M)				Rs 1,36,280=00
				Rs 1,29,55,544=00
As per Agreement 16.29.1. loss (-)				21,10,458=00
				Rs 1,08,45,086=00
Previous payment less (-)				C 98,41,893=00
				Rs 10,03,193=00

(Signature)
15/12/2024
J.E.

(Signature)
15/12/2024
A.E.

(Signature)
28.01.2025

Material statement :-

- ① Earth work = 193.0 M³
- ② Cement — 0.60 MT
- ③ Sand — 3.60 M³
- ④ Bricks — 5280 NOS

(Signature)
15/12/2024
J.E.

(Signature)
15/12/2024
A.E.

Certify that :-

- ① No tools and Plants issued to the Contractor.
- ② Work done is satisfactory as per specifications.
- ③ Quantity being paid is not more than than the Quantity actually done or spare.
- ④ There is nothing outstanding against this bill.

(Signature)
15/12/2024
J.E.

(Signature)
15/12/2024
A.E.

Continuation 15/12/2024

A.E.