

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

पत्रांक84/3130..... बेगूसराय, दिनांक 04/06/2025

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

सेवामें,
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
बुद्ध मार्ग, 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 19,07,835/- (उन्नीस लाख सात हजार आठ सौ पैतीस रुपये मात्र)
उपलब्ध कराने की कृपा की जाय।

अनु0 - यथोक्त।

Signature
3/6/25
AE

विश्वासभाजन

Signature
04.6.25
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।

Signature
03/06/2025

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 June 2025

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

Month:- June 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. 33 Encl dt. 10.05.2025	6043.94121	Certified that out of Rs. 6043.94121 Lacs received upto the year 2025-26 in favour of Executive Engineer R.W.D. Works Division, Begusarai, Bihar a sum of Rs. 6043.94121 Lacs has been utilized for the purpose of Rural Road Maintenance Policy 2018 Fund 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 -		6043.94121	

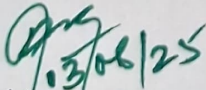
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose fo

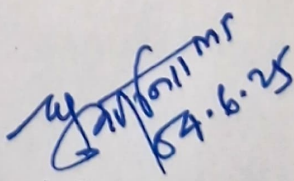
Kind of Checks Exercised :-

- 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 formatities 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
03/06/2025

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 Amount Alloted (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
	RM/BE/BE G/24/0003	Minapur chowk to Ramashray singh house	N320105024003	1086 01/03/2024	0.600	31.740	19.07836	3.41235	10/08/2024	09/05/2025	09/05/2025	3313	25	5.01	0.00000	0.00000	19.07835	1st on A/C Bill
Total =																	19.07835	

- 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.

[Signature]
03/06/2025
Divisional Accounts Officer
Works Division, Begusarai

[Signature]
03/06/2025
Executive Engineer
RWD, Works Division, Begusarai.

Name of Road:-Minapur chowk to Ramashray singh house, Name of Contractor:-M/S Jai Mata Bhagwati Construction & Co

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	CATEGORY ROAD	IRI	Latitude	Longitude	Event
06/5/25	16:59:35	58	0.1	310	20.2	3100	3654 G	4.8	25.38212	86.23725	Normal	
06/5/25	16:59:35	58	0.1	320	20.2	3200	3767 G	4.93	25.38206	86.23723	Normal	
06/5/25	17:0:10	58	0.1	300	20.2	3000	3540 G	4.66	25.38119	86.23663	Normal	
06/5/25	17:0:45	58	0.1	260	30.3	2600	3086 G	4.13	25.38071	86.23575	Normal	
06/5/25	17:1:21	58	0.1	250	30.3	2500	2972 G	3.99	25.3801	86.23498	Normal	
06/5/25	17:3:42	58	0.1	240	30.3	2400	2858 G	3.85	25.3797	86.23354	Normal	
Total IRI								19877				
AVG_IRI								3312.8				

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

$$X = 2400$$

$$Y = 2858$$

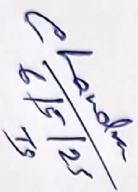
(R) RURAL ROAD
 Good <4000
 Average 4001-5000
 Poor >5001

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 25.6.25

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 6/5/25
 AE

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 6/5/25

Name of Customer :M/S Jai Mata Bhagwati Construction, Name of Work/ Road :Minapur Chowk to Ramashray Singh



Lucas
6/5/25
AC

25 June 1964

Road Name :- Minapuri Check to Ramabhai 2078
Singh Haase

Shedule XLV Form No. 134.

BELUSARA I

DIVISION

MATTIHANI

SUB-DIVISION

MEASUREMENT BOOK

Agency :- M/s Jai Mata Bhagwati Construction

1st on A/c Bill

1

Name of Work—
Situation of Work—
Agency by which work is executed—
Date of Measurement—
No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work :-	Mingpur Chauri to				
Ramphrey Singh House under New MR 2018					
Name of Agency :-	M/S Jai Mata				
Bhagwati Construction & CO, Kamalpur					
Prasad Singh, Begusarai					
Agreement No. :-	02/MBD/2024-25				
Agreement Date :-	10/8/24				
Work Start Date :-	10/8/24				
Work Completion Date as per					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No 24/22 :- Road marking at C.C Portion					
Vide TMB Item (18/22), Page 9;					
34 m ² @ Rs 948.66 /m ²					
					Rs 32254=00
Item No 25/25:- Providing & fixing logo of maintenance project.					
Vide TMB Item (19/25), Page 9;					
3 nos. @ Rs 11597.54 /no.					
					Rs 34793=00
					Rs 18,95,042=00
Add L.C. 1% - (+)Rs 18,950=00					
Add GST 18% - (+)Rs 3,41,108=00					
Add S.F. 10% - (+)Rs 24,000=00					
					Rs 22,79,100=00
Less 16.29 % balance of BOB					
(-)Rs 3,71,265=00					
					Rs 19,07,835=00
Surety 9/5/25 AE					C.P. G.S. S.S. 25 EE