

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

पत्रांक 351 अन्तः

बेगूसराय,

दिनांक 10/03/2025

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

सेवा में,
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 रु0 20.00041 (बीस लाख एकतालीस रुपये मात्र) उपलब्ध कराने की कृपा की
जाय।

अनु0 - यथोक्त।

विश्वासभाजन

(Signature)
10.3.2025
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।
(Signature)
10/03/2025

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 Alloted 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 Rectificati 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/BE G/24/0003 | Paanch Khut Sitma to Gopal Kumar House | N320105024001 | 1086/ 01.03.2024 | 0.650 | 43.59000 | 31.00989 | 2.38695 | 02/MBD/ 2024-25 10.08.2024 | 09.05.2025 | Completed (28.01.2025) | 3523 | 25.00 | 5.00 | 10.76944 | 10.76944 | 20.00041 | work completed. |
| Total = | | | | | | | | | | | | | | | | 20.00041 | | |

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.

Divisional Accounts Officer
Works Division, Begusarai

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 March 2025

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

Month:- March 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. 12 Encl dt. 07.02.2025 | 5884.17858 | Certified that out of Rs. 5884.17858 Lacs received upto the year 2024-25 in favour of Executive Engineer R.W.D. Works Division, Begusarai, Bihar a sum of Rs. 5884.17858 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 - | | 5884.17858 | |


- 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.


10/03/25
Divisional Accounts Officer
Rural Works Department
Works Division, BEGUSARAI


10-3-2025
Executive Engineer
Rural Works Department
Works Division, BEGUSARAI

Panach Khut Shima to Gopal Kumar House

| Date | Time | Section No. | Length in km | Bumps in mm | Speed | OR | IRI | TEGORY | Latitude | Longitude | Event |
|---------|----------|-------------|--------------|-------------|-------|------|------|--------|-----------|-----------|--------|
| 24/1/25 | 17:13:42 | 24 | 0.1 | 310 | 30.3 | 3100 | 3654 | G | 25.374155 | 86.14409 | Normal |
| 24/1/25 | 17:14:0 | 24 | 0.1 | 330 | 30.3 | 3300 | 3881 | G | 25.374893 | 86.1434 | Normal |
| 24/1/25 | 17:14:0 | 24 | 0.1 | 300 | 30.3 | 3000 | 3540 | G | 25.375532 | 86.142677 | Normal |
| 24/1/25 | 17:15:0 | 24 | 0.1 | 290 | 30.3 | 2900 | 3426 | G | 25.376042 | 86.141935 | Normal |
| 24/1/25 | 17:15:27 | 24 | 0.1 | 280 | 30.3 | 2800 | 3313 | G | 25.376697 | 86.141195 | Normal |
| 24/1/25 | 17:16:4 | 24 | 0.1 | 320 | 10.1 | 3200 | 3767 | G | 25.37662 | 86.14047 | Normal |
| 24/1/25 | 15:17:13 | 24 | 0.05 | 260 | 30.3 | 2600 | 3086 | G | 25.37626 | 86.1401 | Normal |

$$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$$

$$X = 8700$$

$$Y = 10015$$

(R) RURAL ROAD

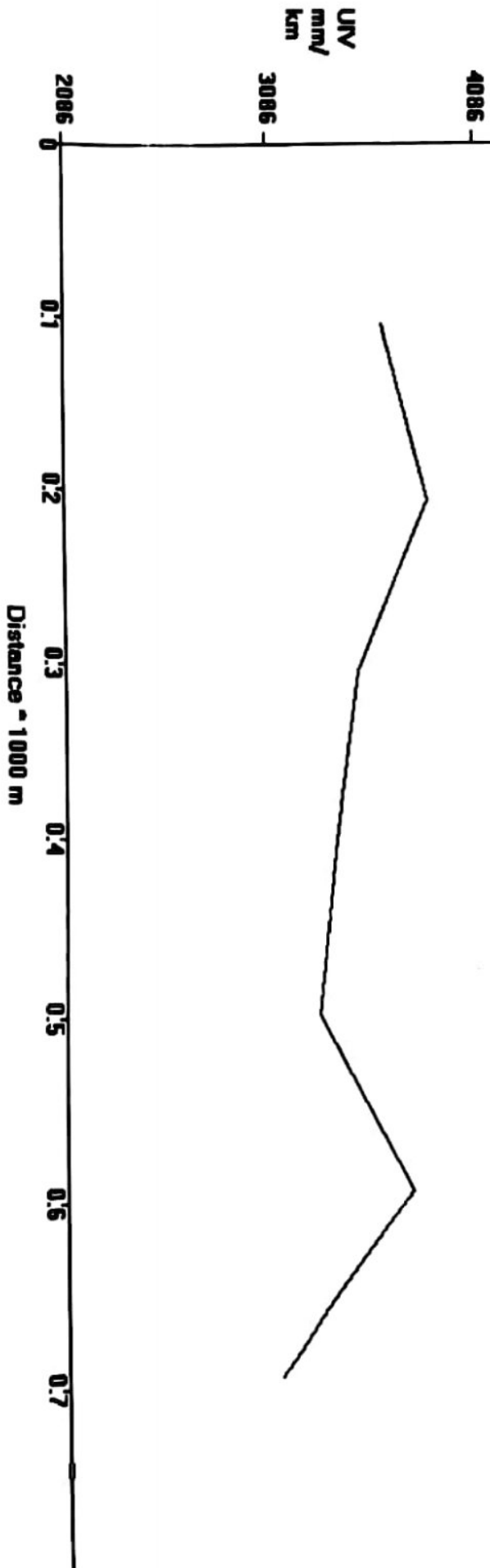
Good Average Poor
<4000 4001-5000 >5001

Chander
24/1/25
TV

24.01.25
Executive Engineer
R.W.D. Work's Division
Begusarai

File : F:\New folder (3)\24011840.xls, Section No. : 24, Eqn : $Y = 0 \cdot X^2 + 0.136 \cdot X + 132.5$

Name of Customer : M/S. Jai Mata Bhagwati Construction Co. Name of Work/ Road : Paanch Khut Sihma to Gopal



Chander
24/1/25

24/1/25
R.W.D. Work's Division
Begusarai

| Particulars | Details of actual measurement | | | | Contents of area |
|-----------------------------|-----------------------------------|----|----|----|------------------|
| | No. | L. | B. | D. | |
| Name of work | Paanch Khunt Sihma | | | | |
| | to Gopal Kumar House | | | | |
| | MR-2018/2024-25 | | | | |
| Name of Agency | M/S Jai Ma Bhagwati | | | | |
| | Construction & Co Kamaljeet | | | | |
| | Prasad Singh M/S Jai Mata | | | | |
| | Bhagwati construction & Co | | | | |
| | (Begusarai) | | | | |
| Agreement No | 02/MBD/2024-25 | | | | |
| Agreement date | 10.08.2024 | | | | |
| Agreed rate | 11.23% Below of BOB | | | | |
| Work completion as per Agmt | 09/05/2025 | | | | |
| Work start date | 10.08.2024 | | | | |
| Measurement entry | Further Measurement | | | | |
| | Nil | | | | |
| Abstract of cost | | | | | |
| Item No-1 | clearing & Grubbing | | | | |
| | - etc - as per tech clause 201 | | | | |
| Refer page No- | (2) | | | | |
| | 0.1256 Ha @ 76926.08 = Rs 9662=00 | | | | |

| Particulars | Details of actual measurement | | | | Contents of area |
|------------------------------|-------------------------------|-----|----|---|---|
| | No. | L. | B. | D. | |
| | | | | | BF = Rs 3057126=00 |
| Add GST | 18% | (+) | | | Rs 550283=00 |
| Add LC | 1% | (+) | | | Rs 30571=00 |
| Add SF | 10% | (+) | | | Rs 37787=00 |
| | | | | | Rs 3675767=00 |
| As per Agreement less 1% 29% | Below | (-) | | | Rs 598782=00 |
| | | | | | Rs 3076985=00 |
| less previous payment | | (-) | | | Rs 1076944 |
| | | | | | Net payable amount = Rs 2000041=00 |
| Sd/- <u>10/3/25</u> AE | | | | C&P <u>ygn</u> <u>10.3.25</u> EE | |