

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

पत्रांक:- ५३०

/टिकारी, दिनांक:- ०७/०३/२०२५

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय-

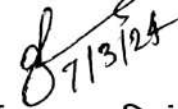
3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि
का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत L027 - Malya, L023 to Sahopur (VR27) पथ में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार योजना में रुपये 34,40,473.00 (चौतीस लाख चालीस हजार चार सौ तिहत्तर रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

dh
7/3/24

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION TEKARI.**

Requisition Format for Scheme Head: - MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)																		
Name of Works Division:- Tekari																		
Sl. No.	Batch 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 Allotted 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	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/GA/TIK/23/0011	L027 - Malya, L023 to Sahopur (VR27)	10502202020	Lt.1796 Dt. 20.03.2023	2.900	142.19800	114.71385	37.28941	6MBD/3054-MR/NMP-18/2023-24 & Dt. 17.07.2023	16.04.2024	29-12-2023	3021	25 mm	5.08%,	80.29969	80.29969	34.40473	नवीन रूप से कार्यवाही
Total																		34.40473

Amount in Word:- Thirty Four Lakh Forty Thousand Four Hundred Seventy Three Only.

[Signature]
7.3.2024
D.A.O.,
RWD, Works Division, Tekari

[Signature]
7/3/24
Executive Engineer
RWD, Works Division, Tekari

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form of utilisation Certificate as on :- 07.03.2024

RURAL ROAD MAINTENANCE POLICY-2018

PIU :- R.W.D. Tekari.

Sl. no.	Name of Scheme	Sanction No.& Date with Amount (In Lacs)	Amount Received In Lacs	Decrease (In Lacs)	Particulars
1	2	3	4	5	6
	RURAL ROAD MAINTENANCE POLICY-2018	As on 10 Feb -2023	4181.59446	0.00000	Certified that out of Rs.:-7987.52855 Lacs received in the Financial Years 2023-24 In favour of Executive Engineer RWD Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- 0.00 Lacs has been Surrender and 7939.96302 Lacs has been Utilized for the purpose of RURAL ROAD MAINTENANCE POLICY-2018 as given in the margin for which it was sanctioned and that the balance of Rs.:- 47.56553 Lacs remainig unutilized at the end of the said period.
		Lt. No. 21 Dt. 20.02.2023	87.13840		
		Lt. No. 39 Dt. 17.03.2023	163.80773		
		Lt. No. 42 Dt. 20.03.2023	144.52085		
		Lt. No. 67 Dt. 27.04.2023	78.26116		
		Lt. No. 72 Dt. 10.05.2023	497.42348		
		Lt. No. 78 Dt. 24.05.2023	432.88875		
		Lt. No. 81 Dt. 31.05.2023	41.9025		
		Lt. No. 89 Dt. 21.05.2023	453.51967		
		Lt. No. 92 Dt. 28.06.2023	98.20800		
		Lt. No. 100 Dt. 14.07.2023	246.5669		
		Lt. No. 126 Dt. 18.09.2023	31.25591		
			119.66327		
			378.19600		
		Lt. No. 152 Dt. 16.11.2023	101.34705		
		Lt. No. 151Dt. 10.11.2023	14.97911		
		Lt. No. 163 Dt. 04.12.2023	3.34825		
		Lt. No. 168 Dt. 2.12.2023	138.13359		
		Lt. No. 09 Dt. 10.01.2024	43.94831		
		Lt. No. 14 Dt. 06.02.2024	730.82516		
		Total	7987.52855	0.00000	

Memo No. :-

- 2 Certified that I have satisfied my self 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 for which it was sanctioned.

Kind of checks exercised :-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurment have been recorded in the MBs and test check conducred by the Assistant.
- (v) All other codal formalities hav been observed.

- 3 Physical progress accchieved

- (i) Construction of Road works.
- (ii) Construction of cd works.

A.T.
7.3.2024
D.A.O.

**RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI**

8/7/24
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI
dm
7/12/24

J.V. MR-N/22-23/Tekari-13 N.M.P-18

2027 Matkeya to Sahapur

Measurement Book

Schedule XLV-Form No. 134

Agency - J. Kumar Const. & Services Pvt. Ltd.

E.E. R.W.D. - TIKARI DIVISION

A.E. R.W.D.

TIKARI
SUB-DIVISION

1014

2nd and final bill

Sch. XLV-Form No. 134

21

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work-	L.O.Z. Malheya				
	to Sahapur				
Agency-	J. Kumar construction				
	and services Pvt. Ltd.				
Agreement no-	6MBD/MR-NMP-18/23-2				
Date of start of work-	17/07/23				
Date of completion-	16/04/2024				
Actual completion					
date-	29/12/23				
measurement					
N/A					

Abstract of cost

1. clearing & grubbing road				
Land - do				
amt = 0.58 hect P-(12)				
item - ① @ Rs 72697.86 =				
				Rs 42165
2. Scarifying existing bituminous surface				
do				
amt = 562.50 m ² P-(12)				
item - ② @ Rs 20.19 = Rs				11357
③ const. of subgrade & earthen shoulder - do -				
amt = 2000 m ³ P-(12)				
item - ③ @ Rs 258.85 = Rs				517701

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) S.D.B.C. Providing & laying semiplans bituminous concrete — do —					
amt = 236.719 m ³ P- (13)					
item - (11) @ Rs 12105.54					
				= Rs	286561
(12) Dry lean cement concrete — do —					
amt = 9.60 m ³ P- (13)					
item - (12) @ Rs 3240.45					
				= Rs	311082
(13) const. of unreinforced plain cement concrete pavement — do —					
amt = 151.50 m ³ P- (14)					
item - (13) @ Rs 7675.97					
				= Rs	11629092
(14) Kilometer stone					
(i) km stone — do —					
amt = 4 No. P- (14)					
item - 14(i) @ Rs 2636.63					
				= Rs	105472
(ii) 200 m stone					
amt = 12 No. P- (14)					
item - 14(ii) @ Rs 769.34					
				= Rs	92322
(15) Providing & fixing of road stud — do —					
amt = 386 No. P- (14)					
item - (15) @ Rs 263.40					
				= Rs	1016722

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16) Supplying & fixing installation of delineators					
— do —					
amt = 50 No. Page - (14)					
item - (16) @ Rs 1207.26					
					= Rs 60363
(17) Providing & fixing of retro-reflectors					
— do —					
i) 600 mm equilateral triangle — do —					
amt = 18 No. Page - (14)					
item - 17(i) @ Rs 4055.14					
					= Rs 72993
(ii) 600 mm circular board — do —					
amt = 4 No. P - (15)					
item - 17(ii) @ Rs 5482.73					
					= Rs 21931
(iii) 600 mm x 450 mm rectangular board — do —					
amt = 6 No. P - (15)					
item - 17(iii) @ Rs 5336.60					
					= Rs 32020
(18) Planting of trees by the road side					
— do —					
amt = 125 No. P - (15)					
item - (18) @ Rs 1259.23					
					Continuation = Rs 157404

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
19) Road marking with hot applied Thermoplastic on BT surface do					
amt = 535 m ² Page (15)					
item - (19) @ Rs 822.97					
					= Rs 440289
20) Road marking with hot applied Thermo-plastic on CC portion do					
amt = 80 m ² P- (15)					
item - (20) @ Rs 822.97					
@ Rs 855.49					= Rs 684392
21) Providing & fixing of typical mm body informative sign board do					
amt = 3 No. Page - (16)					
item - (21) @ Rs 108892					
					Rs 326682
22) Laying cement concrete pile NP-3 do					
amt = 50 Rm P- (16)					
item - (22) @ Rs 815.54					
					= Rs 407772

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(23) Earthwork in excavation do 127.862 m ³ amt = 112.20 m ³ P- (16) item - (23) @ Rs 396.97 = Rs 50757.2					
(24) Providing PCC m-15 concrete in open foundation do amt = 25.415 m ³ P- (16) item - (24) @ Rs 5855.39/m ³ = Rs 148815.2					
(25) Providing concrete for plain/reinforced m-20 do amt = 97.60 m ³ P- (17) item - (25) @ Rs 6409.93 = Rs 625609.2					
(26) Providing concrete for plain/reinforced m-20 in coping over protection wall do amt = 1.65 m ³ P- (17) item - (26) @ Rs 6716.80 = Rs 11083.2					
(27) Providing weepholes in brick masonry do amt = 55 m. Page - (17) @ Rs item - (27) @ Rs 127.51 = Rs 7013.2					

Continuation.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(28) Brick masonry work in cement mortar do					
ent = 8.88 m ³					Page - (17)
item - (28) @ Rs 6300.17					
					Rs 55945 =
(29) Plastering with cement mortar do					
ent = 181.36 m ²					P - (18)
item - (29) @ Rs 186.10					
					Rs 33751 =
(30) Painting two coats on new concrete surface do					
ent = 181.36 185.20 m ²					P - (18)
item - (30) @ Rs 127.28					
@ Rs 127.28/m ²					
					Rs 23572 =
(31) Providing & casting R.C.C. pipe NP-3 do					
ent = 7.50 m					P - (18)
item - (31) @ Rs 2989.45					
					Rs 22421 =
					Total Rs 9548487
Add GST - 18%					(+) Rs 1718728 =
Add labour cost 1%					(+) Rs 95485 =
Add Seigniorage fee					(+) Rs 120373 =
					Total Rs 11483073
Less 0.11% as per agreement					(-) Rs 12631 =
					Continuation C/o Total Rs 11470442

