

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

पत्रांक:- 4963-20

/ टिकारी, दिनांक:- 15/03/2024

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 **L160 - Chaita Makdumpur Path to Harrhi par (TRACK160)** 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 **15,07,195.00** (पन्द्रह लाख सात हजार एक सौ पंचानवे रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

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14/3/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

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14/3/24

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14.3.24

**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 Bitumen Layer (in mm)	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 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
I	RM/GA/TK/23/0004	L160 - Chaita Makdumpur Path to Harhi par (TRACK160)	10502202145	Lt.1447 Dt. 28.02.2023	1.450	83.55100	71.33645	16.24839	4MBD/3054/2023-24 Dt. 17.07.2023	16.04.2024	02.03.2024	3067	25 mm	5.08%	49.93551	49.93551	15.07195	अभियंता की गणना में है।
Total																	15.07195	

Amount in Word:- Fifteen Lakh Seven Thousand One Hundred Ninety Five Only.

[Signature]
14.3.24

D.A.O.,
RWD, Works Division, Tekari

[Signature]
6/4/24
Executive Engineer
RWD, Works Division, Tekari

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on - 14.03.2024
RURAL ROAD MAINTENANCE POLICY-2018

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.:- 8179.49153 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.:- 239.52851 Lacs remaining unutilized at the end of the said period
		LI No 21 Dt 20 02 2023	87.13840		
		LI No 39 Dt 17 03 2023	163.80773		
		LI No 42 Dt 20 03 2023	144.52085		
		LI No 67 Dt 27 04 2023	78.26116		
		LI No 72 Dt 10 05 2023	497.42348		
		LI No 78 Dt 24 05 2023	432.88875		
		LI No 81 Dt 31 05 2023	41.9025		
		LI No 89 Dt 21 05 2023	453.51967		
		LI No 92 Dt 28 06 2023	98.20800		
		LI No 100 Dt 14 07 2023	246.5669		
		LI No 126 Dt 18 09 2023	31.25591		
			119.66327		
			378.19600		
		LI No 152 Dt 16 11 2023	101.34705		
		LI No 151Dt 10 11 2023	14.97911		
		LI No 163 Dt 04 12 2023	3.34825		
		LI No 168 Dt 2.12 2023	138.13359		
		LI No. 09 Dt. 10.01.2024	43.94831		
		LI No. 14 Dt. 06.02.2024	730.82516		
		LI No. 31 Dt. 09.03.2024	191.96298		
		Total	8179.49153	0.00000	

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

101K-H/22-23/1-4-01-06 17.11.14-10
2160 chaita makhdumpur path to Harhi Pass.

Schedule XLV Form No. 134.

E. E. R. W. D

TIKARI
DIVISION

A. E. R. W. D

SUB-DIVISION

Ambuj Sharang

TIKARI

Measurement Book

1024

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. clearing & grubbing road land					
do					
amt = 0.290 hect				P-(8)	
itm-(1) @ Rs 72697.86					
				= Rs	21082 =
2. Scarifying existing bituminous road surface					
do					
amt = 217.50 m ²					
P-(8) itm-(2)					
@ Rs 20.19				= Rs	4391 =
(3) const. of subgrade & earthen shoulder					
do					
amt = 870 m ³				P-(8)	
itm-(3) @ Rs 258.85					
				= Rs	225200 =
(4) const. of granular subbase					
do					
amt = 238.480 m ³					
P-(8) itm-(4)					
@ Rs 1650.66				= Rs	393649 =
(5) WBM gr-II					
do					
amt = 83.460 m ³				P-(8)	
itm-(5) @ Rs 3582.66					
				= Rs	299009 =

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	D.	D.	
(6) WBM gc - 111		do			
ent = 176.508 m ³				P-(9)	
item - (6) @ Rs 3578.38					
				Rs	631613=
(7) Prime coat		do			
ent = 1917.922 m ²					
P-(9) item - (7)					
@ Rs 60.14/m ²				Rs	115344=
(8) Tack coat for mss		do			
ent = 1917.922 m ²					
P-(9) item - (8)					
@ Rs 20.51/m ²				Rs	39337=
(9) Patch work over WBM using mss		do			
ent = 1917.922 m ²					
P-(9) item - (9)					
@ Rs 238.15/m ²				Rs	456753=
(10) Tack coat for SDBC		do			
ent = 5037.375 m ²				P-(9)	
item - (10) @ Rs 17.08				Rs	86038=
(11) SDBC, providing & laying semi dense bituminous concrete		do			

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
ent = 125.935 m ² P- (10)					
itm - (11) @ Rs 12101.87					
				= Rs	1524049 =
(12) Kilometer stone					
(i) Km stone - do -					
ent = 3 No. P- (10)					
itm - 12 (i) @ Rs 2628.88					
				= Rs	7887 =
(ii) 200 m stone - do -					
ent = 6 No. P- (10)					
itm - 12 (ii)					
@ Rs 767.66 = Rs					4606 =
(13) Providing & fixing of road stud					
do					
ent = 192 No. P- (10)					
itm - (13) @ Rs 263.40					
				= Rs	50573 =
(14) Supplying and installation of delineators					
do					
ent = 29 No. P- (10)					
itm - (14) @ Rs 1201.26					
				= Rs	35011 =
(15) Providing & fixing of retro. reflective of cautionary, mandatory and informative sign					
board - do -					

Continuation

Particulars	Details of actual measurement				Q. No. of are
	No.	L.	B.	D.	
ent					
(i) 600mm equilateral triangle — do —					
ent = 10 No. P- (i)					
ctm - 15 (i) @ Rs 4050.91					
				= Rs	40509
(ii) 600mm circular board — do —					
ent = 2 No. P- (ii)					
ctm - 15 (ii) @ Rs 5478.50					
				= Rs	10957=
(iii) 600mm x 450mm rectangular board — do —					
ent = 4 No. P- (ii)					
ctm - 15 (iii) @ Rs 5332.37					
				= Rs	21329=
(16) Planting of trees by the road side — do —					
ent = 67 No. P- (ii)					
ctm - (16) @ Rs 1259.23					
				= Rs	84368=
(17) Providing & laying of hot applied thermoplastic compound on RT portion — do —					
ent = 281m P- (ii)					
ctm - (17) @ Rs 822.97=					
				Continuation	Rs 231255=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
19) Providing & fixing of typical masonry in formatory sign board — do —					
amt = 3 No. P- (12)					
itm - (18) @ Rs 10882.33					
					= Rs 32647 =
20) Laying cement concrete pipe N.P-3 — do —					
amt = 20 RM P- (12)					
itm - (17)					
					@ Rs 813.28 =
					Rs 16266 =
20) Earthwork in excavation — do —					
amt = 114.750 m ³ P- (12)					
itm - (20) + amt = 15.662 m ³					
P- (17) itm - (4)					
= 114.750 + 15.662					
= 130.412 m ³					
@ Rs 396.97 =					Rs 51770 =
21) Providing PCC m-15 concrete for plain concrete in open found. — do —					
amt = 11.48 m ³ P- (12)					
itm - (21) + amt = 2.054 m ³ P- (17)					
itm - (5) + amt = 12.141 m ³ P- (17)					
itm - (6)					

Continuation

Particulars	Details of actual measurement				Quantity of work
	No.	L.	B.	H.	
11. [unclear]	12	2.0	1.1	1.1	
12. [unclear]	13	1.5	1.0	1.0	
13. [unclear]	14	1.5	1.0	1.0	1.19 1.20
(14) [unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
14. [unclear]	15	1.5	1.0	1.0	
15. [unclear]	16	1.5	1.0	1.0	
[unclear]					1.19 1.20
(16) [unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
16. [unclear]	17	1.5	1.0	1.0	
17. [unclear]	18	1.5	1.0	1.0	
[unclear]					1.19 1.20
(18) [unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
18. [unclear]	19	1.5	1.0	1.0	
19. [unclear]	20	1.5	1.0	1.0	
[unclear]					1.19 1.20
(20) [unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
20. [unclear]	21	1.5	1.0	1.0	
21. [unclear]	22	1.5	1.0	1.0	
[unclear]					1.19 1.20
(22) [unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
22. [unclear]	23	1.5	1.0	1.0	
23. [unclear]	24	1.5	1.0	1.0	
[unclear]					1.19 1.20
(24) [unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
[unclear] [unclear] [unclear]					
24. [unclear]	25	1.5	1.0	1.0	
25. [unclear]	26	1.5	1.0	1.0	
[unclear]					1.19 1.20

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(26) Plastering with cement mortar					
do					
ent = 88.32 m ² P- (16)					
chm - (2) @ Rs 185.93					
				= Rs	16421 =
(27) Providing and Laying					
RCC pipe NP-3					
do					
ent = 7.50 m P- (18)					
chm - (7) @ Rs 2989.10					
				= Rs	22418 =
(28) Painting two coats					
on new concrete surface					
do					
ent = 88.32 m ² P- (17)					
chm - (3) + ent = 3.840 m ²					
P- (18) chm - (8)					
= 88.32 + 3.840					
= 92.16 m ² P- (18)					
@ Rs 127.28 / m ² Rs					11730 =
Total Rs					540442 =
Add GST - 18% (A) Rs					97279 =
Add labour chm 1% (B) Rs					54044 =
Add Siginiorage fee (C) Rs					16637 =
C/O Total Rs					6507905

Continuation

