

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

पत्रांक:- ५१३ ३-नु०

/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 प्रमंडल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत L076 - T01 to Salempur (VR76) 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 10,97,996.00 (दस लाख सत्तानवे हजार नौ सौ छियानवे रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

8/14/3/24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

dh
14/3/24

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 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 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/TTK/23/0004	L076 - T01 to Salempur (VR76)	10502202079	Lt.1447 Dt. 28.02.2023	0.930	47.04000	36.63996	11.24251	4MBD/3054/2023-24 Dt. 17.07.2023	16.04.2024	26.12.2023	3302	25 mm	5.07%	25.64797	25.64797	10.97996	मापीयुस की छायापति सहित।	
Total																	10.97996		

Amount in Word:- Ten Lakh Ninety Seven Thousand Nine Hundred Ninety Six Only.

At
14.3.24

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

At
14/3/24

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 Tokari, 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 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		
	Lt No. 31 Dt. 09.03.2024	191.96298			
	Total	8179.49153	0.00000		

3 Physical progress achieved
(i) Construction of Road works.
(ii) Construction of cd works.

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI
dn
14/3/24

A.S

MR-H/22-23/Tekari-06 H.O.P-18
2076-Top to Salembur

Schedule XLV Form No. 134.

E. E. R. W. D TIKARI
DIVISION

A. E. R. W. D SUB-DIVISION
Amby Sharang TIKARI

Measurement Book

1021

~~Nil~~

$$\begin{array}{r} 65112 \\ 0413 \overline{) 24} \\ \underline{22} \end{array}$$

08/05/24

Abstract of cost

1. clearing & grubbing road			
Land	—	do	—

$$\text{ent} = 0.186 \text{ hect P-} \textcircled{9}$$

item- (1) © P 7 2697.86:

R ₃	13522
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2. Scavenging existing bituminous surface

$$\theta_{nt} = 139.50 \text{ m}^2 \text{ p} - (9)$$

item-	(2)	Q to 2	0.19
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R ₂	2817 =
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3.	const. of subgrade &
	carton shoulders
	d/b

$Q_{mt} = 558 \text{ m}^3 \quad P - (9)$

Item - (3) @ Rs 258.85

Rs 144438=

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4. Const. of granular subbase					
ent =	120.618 m ³	P-(9)			
item - (4)	@ Rs 1586.50	m ³			
				= Rs	191360 =
5. WBM gr-II					
	do				
ent =	66.033 m ³	P-(9)			
item - (5)	@ Rs 3435.76				
				= Rs	226874 =
6. WBM gr-III	do				
ent =	105.214 m ³	P-(10)			
item - (6)	@ Rs 3447.17				
				= Rs	362901 =
7. Prime coat	do				
ent =	1414.977 m ²	P-(10)			
item - (7)	@ Rs 60.14	m ²			
				= Rs	85097 =
8. Tack coat	do				
ent =	1414.977 m ²				
P-(10) item - (8)	@ Rs 20.51				
				= Rs	29021 =
9. Patch work over WBM					
using mss	do				
ent =	1414.977 m ²	P-(10)			
item - (9)	@ Rs 235.74	m ²			
				= Rs	333567 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10) Tack coat					
— do —					
amt =	352	2.375	m ²	P-(10)	
item - (10) @ Rs 17.008/m ² = Rs					60162 =
(11) SDBC					
Providing and laying					
semicircle bituminous					
concrete — do —					
amt =	88.060	m ³	P-(11)		
item - (11) @ Rs 11974.24					
= Rs					1054452 =
(12) kilometer stone					
(i) Km stone					
amt = 2 No.					
item - (12) (i) @ Rs 2599.67					
= Rs					5199 =
(ii) 200 m stone — do —					
amt = 4 No.				P-(11)	
item - 12 (ii) @ Rs 762.40					
= Rs					3050 =
(13) Providing & fixing of					
road stud — do —					
amt = 124 No.				P-(11)	
item - (13) @ Rs 263.40					
= Rs					32662 =
(14) Supplying and installation					
of delineators					
— do —					
amt = 18 No.				P-(11)	
item - (14) @ Rs 1207.26 = Rs					21731 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15) Provision & fixing of retro-reflectorised					
do					
(i) ant 600mm equilateral triangle board					
do					
ant = 6 No. P- (12)					
item - 15 (i) @ Rs 4034.22					
					= Rs 24205 =
(ii) 600mm circular board					
do					
ant = 2 No. P- (12)					
item - 15 (ii) @ Rs 5461.81					
					= Rs 10924 =
(iii) 600mm x 450mm rectangular board					
do					
ant = 2 No. P- (12)					
item - 15 (iii) @ Rs 5315.68					
					= Rs 10631 =
(16) Planting of trees by the road side					
do					
ant = 47 No. P- (12)					
item - (16) @ Rs 1259.23					
					= Rs 59184 =
(17) Road marking with hot applied Thermoplastic compound					
do					
ant = 196 m ² P- (12)					
item - (17) @ Rs 822.97					
					= Rs 161302 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(18) Providing & fixing of typical masonry informatory sign board do					
amt = 3 NO.	P-	(13)			
item - (18) @ Rs		1085	4.97		
				= Rs	32565=
(19) Laying cement concrete pave m-3 do					
amt = 10 RM	P-	(13)			
item - (19) @ Rs		814	1.15		
				= Rs	8141=
(20) Earthwork in excavation for fund. do					
amt = 15.662 m ³	P-	(13)			
item - (20) @ Rs		396	9.7		
				= Rs	6217=
(21) Providing m-15 PCC as levelling course do					
amt = 2.054 m ³	P-	(13)			
item - (21) @ Rs		5719	30		
				= Rs	11747=
(22) Providing m-15 as levelling course do					
amt = 12.1411 m ³	P-	(13)			
item - (22) @ Rs		5719	30 = Rs		69438

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
(23) Providing & laying RCC pipe NP-3 do					
amt = 7.50 m P- (14)					
itm - (23) @ Rs 2988.88					
				= Rs	22417:-
(24) Painting two coats on new concrete surface - do					
amt = 92.16 m ² P- (14)					
itm - (24) @ Rs 127.28					
				= Rs	11730:-
(25) Brick masonry work in cement mortar do					
amt = 5.76 m ³ P- (14)					
itm - (25) @ Rs 6274.32					
				= Rs	36140:-
(26) Plastering with cement mortar - do					
amt = 88.32 m ² P- (14)					
itm - (26) @ Rs 185.46					
				= Rs	16380:-
(27)				Total Rs	3047874:-
Add GST - 18%	+			Rs	548617:-
Add labourers 1st	+			Rs	30479:-
Add Saigniorage fee	+			Rs	39857:-
				Total Rs	3666827:-
Less 0.11% as per agreement	-			Rs	4034
				C/O Total Rs	3662793:-

Continuation

