

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

पत्रांक:- ५१२

/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।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत Tekari Shadipur Road to Kespa Tara Mai Mandir 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 16,96,249.00 (सोलह लाख छियानवे हजार दो सौ उनचास पये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

[Signature]

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

14/3/24

[Signature]
14.3.24

OFFICE OF THE EXECUTIVE ENGINEER,

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 M/S done (in Lakh)	Reduction against work done (in Lakh)	Remarks
					Length (in Km)	Amount of (in Lakh)	Reduction with Surface Renewal (in Lakh)	Initial	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	20	
1	RMB/GA/THK/2/20013	Tekari Shadinpur Road to Kespa Tara Mai Mandir	IS221895146	LL1339 Dt. 24.03.2022	1.1000	63.64400	56.75441	10.76968	IMBD/3054MR/2023-24 Dt. 28.04.2025	27.01.2024	02.03.2024	2693	25 mm	5.1%	39.72808	39.72808	16.06249		16.06249	
																			Total	

Amount in Word:- Sixteen Lakh Ninety Six Thousand Two Hundred Forty Nine Only.

4.3.21

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

425419

Executive Engineer
RWD, Works Division, Tekan
Jm
13/12/1991

FORM GFR 19 - A

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

Form of utilisation Certificate as on :- 14.03.2024

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	4181.60440	0.00000	Certified that out of Re.:-8179.49163 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 Re.:- 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 Re.:- 239.52861 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	78.26110		
		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	453.51007		
		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	8179.49163	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 conducted by the Assistant.
- (v) All other codal formalities have been observed.

- 3 Physical progress achieved

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

A. T.
14.3.24
D.A.O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

8/14/3/24
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI
dm
14/3/24

Tara masahit

MR-11/22-23/Tikari-03

11-10-18

Tikari Shadi pur to Kasta Tara masahit
Bachchan K. D. - Tara Masahit

36 in 64 in

BEHAR P. W. D.

E. E. R. W. D. (W) DIVISION TIKARI

A. E. R. W. D. (W) DIVISION TIKARI

Agency: Shyam Krishna
LEASING - 994

Abstract of cost

17

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. clearing & grubbing road land — do —					
amt = 0.22 hect P-(7)					
item - (1) @ Rs 56526.51					
					= Rs 12436 =
2. Excavation in soil for roadwork do —					
amt = 268.13 m ³ P-(7)					
item - (2) @ Rs 94.35 = Rs					25298 =
3. const. of subgrade & earthen shoulder do —					
amt = 660 m ³ 660 m ³					
Page - (7) item - (3)					
@ Rs 221.40 = Rs					146124 =
(4) const. of granular subbase — do —					
amt = 1441.375 m ³ P-(7)					
item - (4) @ Rs 1648.96/m ³					
					= Rs 238069 =
(5) WBM gr - II do —					
amt = 36.563 m ³ P-(7)					
item - (5) @ Rs 3114.09					
					= Rs 113859 =
(6) WBM gr - III — do —					
amt = 62.475 m ³ P-(8)					
item - (6) @ Rs 3131.95 =					
					Rs 195669 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(7) Prime coat					
do					
ent = 62.475 m ³					
ent = 2461.875 m ²				P-(8)	
itm - (7) @ Rs 55.77 = Rs					137299 =
(8) Patch work over WBM					
using m.s.s - do					
ent = 2634.206 m ²				P-(8)	
itm - (8) @ Rs 222.93 =					Rs 587244 =
(9) Tack coat for m.s.s					
do					
ent = 2634.206 m ²					
Paye - (3) itm - (9)					
@ Rs 19/m ² = Rs					50050 =
(10) Tack coat for SDBC					
do					
ent = 2461.88 m ²				P-(8)	
itm - (10) @ Rs 15.84 =					Rs 38996 =
(11) SDBC, Providing & laying semi-circular bituminous concrete					
do					
ent = 61.549 m ³				P-(9)	
itm - (11) @ Rs 11786.67 =					Rs 725462 =
(12) const. of unimproved plain cement concrete pavement					
do					

Continuation

ਮਾਮਲਾ ਨੰਬਰ 19 ਦਾ ਹਿਸਾਬ ਪਤਾ ਕਰਨ ਲਈ
ਦਿੱਤਾ ਗਿਆ ਹੈ (19) ਦੀ ਵਰਤੋਂ ਕਰੋ

19

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ent: 22	1.978	m ³	P-(9)		
itm: (12) @ Rs	62.88	=			
				Rs	1395796 =
(13) Kilometer stone					
(i) ent: 3 No.	P-(9)				
itm: 13(i) @ Rs	2297.32				
				= Rs	6892 =
(ii) 200 m stone					
ent: 4 No.	P-(9)				
itm: 13(ii)					
@ Rs	679	= Rs	2716 =		
(14) Providing & fixing					
of road - 1/4" of					
ent: 1416 No.	P-(9)				
itm: (14) @ Rs	247.66				
				= Rs	36158 =
(15) Providing & fixing of					
retro-reflective					
cautionary, mandatory					
and informative sign					
board - do					
(i) 600mm equilateral					
triangle board					
ent: 8 No.	P-(10)				
itm: 15(i) @ Rs	4214.80				
				= Rs	33718 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(ii) 600 mm circular board — do —					
amt = 2 No. P- (10)					
item - 15 (ii)					
@ Rs 5572.18 = Rs					11144 =
(16) Planting of trees by the road side — do —					
amt = 33 No. P- (10)					
item - (16) @ Rs 986.83					
					= Rs 32565 =
(17) Road marking with ka nit applied					

Thermoplastic compound on B.T surface — do —					
amt = 140 m ² P- (10)					
item - (17) @ Rs 779.61					
					= Rs 109145 =
(18) Road marking on CC portion — do —					
amt = 84 m ² P- (10)					
item - (18) @ Rs 810.40					
					= Rs 68074 =
(19) Providing & fixing of typical masonry information sign board with logo — do —					
amt = 3 No. P- (11)					
item - (19) @ Rs 9694.27 =					
					Rs 29083 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(20) Quarry stone / masonry stones — do —					
ent = 13410. P- (11)					
itm - (20) @ Rs 640.60					
					= Rs 8328 =
(21) Plastering with cement mortar on brick work do —					
ent = 220.80 m ² P- (11)					
itm - (21) @ Rs 154.85					
					= Rs 34191 =
(22) Painting two coats on new concrete surface — do —					
ent = 220.80 m ² P- (11)					
itm - (22) @ Rs 107.35					
					= Rs 23703 =
(23) Earthwork in excavation for found. trenches do —					
ent = 84 m ³ P- (15)					
itm - (23) @ Rs 325.64					
					= Rs 27354 =
(24) Providing concrete m-15 in open found. do —					
ent = 12 m ³ P- (15)					
itm - (24) @ Rs 5175.11					
					= Rs 62101 =
(25) Providing concrete for m-25 in open found. do —					
ent = 63 m ³ P- (15)					
itm - (25) @ Rs 6944.07					= Rs 437476 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(26) Providing MVSD bar in RCC grade M-25					
ent = 6.38m T P-16					
item - (26) @ Rs 78096.93					
					= Rs 498258 =
				Total Rs	5087208 =
Add GST-18% (+)				Rs	915697 =
Add labour cost 1% (+)				Rs	50872 =
Add seigniorage fee (+)				Rs	61711 =
				Total Rs	6115488 =
Less T. 30% below					

as per agreement - (+) Rs	446431
Total Rs	5669057 =
Less previous bill amount (-) Rs	3972808 =
Total Rs	1696249 =

G Singh
 02/03/24
 JE

11/03/24
 AE

11/03/24
 [Signature]