

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

पत्रांक:- ५१५ ३७८०

/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 चिक्कास अभिकरण, पटना।

विषय-

3054/MR, 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
अंतर्गत L078 - Tikari Sadipur Road, L084 to Benipur (VR78) 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 रूपये 23,94,970.00 (तेईस लाख चैरानवे हजार नौ सौ सत्तर
रु०) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

8/5/24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

dk
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 (IR) (in mm/cm)	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	L078 - Tikari Sadipur Road, L084 to Benipur (VR78)	10502202082	Lt.1447 Dt. 28.02.2023	2.006	101.20100	79.87284	24.43936	4NBD/3054/2023-24 Dt. 17.07.2023	16.04.2024	26.12.2023	3089	25 mm	5.09%	55.91098	55.91098	23.94970		नवीकरण का प्रारम्भिक बजट।
			Total															23.94970	

Amount in Word:- Twenty Three Lakh Ninety Four Thousand Nine Hundred Seventy Only.

[Signature]

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

[Signature]

Executive Engineer
RWD, Works Division, Tekari
24/12/24

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 - RWD, 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	4181.89448	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 IN 20.02.2023	87.13540		
		LI No. 39 IN 17.03.2023	163.80773		
		LI No. 42 IN 20.03.2023	144.52085		
		LI No. 67 IN 27.04.2023	78.20110		
		LI No. 72 IN 10.05.2023	497.42348		
		LI No. 78 IN 24.05.2023	432.88875		
		LI No. 81 IN 31.05.2023	41.90325		
		LI No. 89 IN 21.05.2023	453.51007		
		LI No. 92 IN 28.06.2023	98.20600		
		LI No. 100 IN 14.07.2023	246.5669		
		LI No. 126 IN 18.09.2023	31.25591		
			119.66327		
			378.19600		
		LI No. 152 IN 16.11.2023	101.34705		
		LI No. 151 IN 10.11.2023	14.97911		
		LI No. 163 IN 04.12.2023	3.34825		
		LI No. 168 IN 2.12.2023	138.13359		
		LI No. 09 IN 10.01.2024	43.94831		
		LI No. 14 IN 08.02.2024	730.82516		
		LI No. 31 IN 09.03.2024	191.96298		
		Total	8179.49153	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 -

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- Construction material have been tested
- Measurement have been recorded in the MBs and test check conducted by the Assistant
- All other codal formalities have been observed

3. Physical progress achieved

- Construction of Road works
- Construction of od works


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


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

A.S

MAR-22-23 | Tekari-26 N.M.P-18

Tekari Saadli Pur Road to Benipur

Schedule XLV Form No. 134.

E.E. R.W.D TIKARI
DIVISION

A.E. R.W.D TIKARI
SUB-DIVISION
Ambari Shering

Measurement Book

1020

2nd & final bill

17

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Tekari Sablipur road to Benipur					
Agency - Ambuj sharma					
Agreement no - 41MBD/3054MR/NMP/18/23-24					
Date of start of work - 17/07/23					
Date of completion - 16/04/24					
Actual completion date - 26/12/23					
Measurement					
NIL					

Abstract of cost				
1. clearing & grubbing road				
Cont - do				
ent = 0.401 hect	P - (9)			
item - (1) @ Rs 72697.86				
				= Rs 29152 =
2. Scarifying existing bituminous surface				
Cont - do				
ent = 376.125 m	P - (9)			
item - (2) @ Rs 20.19				= Rs 7594 =
3. const. of subgrade & cartlan shoulder				
Cont - do				
ent = 1466.10 m ³	P - (9)			
item - (3) @ Rs 258.85				= Rs 379500 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4) const. of granular subbase do					
amt = 301.874 m ³ P-(9)					
itm-(4) @ Rs 1641.50 =					
				Rs	495526
(5) WBM gr-II do					
amt = 157.576 m ³ P-(9)					
itm-(5) @ Rs 3561.692 Rs					561237
(6) WBM gr-III do					
amt = 232.377 m ³ P-(10)					
itm-(6) @ Rs 3559.92					
				= Rs	827244

(7) prime coat do					
amt = 3098.360 m ²					
P-(10) itm-(7)					
@ Rs 60.161 m ² = Rs					186397
(8) Tack coat do					
amt = 3098.360 m ² P-(10)					
itm-(8) @ Rs 20.521 Rs					63578
(9) Patch work over WBM using mix seal surface - do					
amt = 3098.360 m ² P-(10)					
itm-(9) @ Rs 237.85 Rs					736883

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10) Tack coat					
do					
ent =	7597.725m			12 (10)	
ctm - (10) @ Rs		17.08/m ²			
				Rs	129769
(11) SPBC, providing & laying semi class bituminous concrete					
do					
ent =	189.944m ³			12 (11)	
ctm - (11) @ Rs		12085.47			
				Rs	2295563
(12) Kilometer stone					
do					
ent = 4 No.				P - (11)	
ctm - (12) (i) @ Rs		2625.37			
				Rs	10501
(ii) 200 m stone					
do					
ent = 8 No.				P - (11)	
ctm - 12 (ii) @ Rs		767.07			
				Rs	6137
(13) Providing & fixing of road stud					
do					
ent = 266 No.				P - (11)	
ctm - (13) @ Rs		263.40			
				Rs	70064
(14) Supplying & installation of delineators					
do					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ent = 40 No. 13 - (11)					
itm - (14) @ Rs 1207.26					
				= Rs	48290 =
(15) Providing & fixing of retro-reflectivised do					
(i) 600 mm equilateral triangle					
ent = 14 No. P - (12)					
itm - 15 (i) @ Rs 4048.88					
				= Rs	56684 =
(ii) 600 mm circular board do					
ent = 4 No. P - (12)					
itm - 15 (ii) @ Rs 5476.47					
				= Rs	21906 =
(iii) 600 mm x 450 mm rectangular board do					
ent = 6 No. P - (12)					
itm - 15 (iii) @ Rs 5476.47					
@ Rs 5330.34 =				= Rs	21906 =
				Rs	31982 =
(16) Road marking with hot applied Thermo- plastic compound do					
ent = 426.20 m ² P - (12)					
itm - (16) @ Rs 822.97				Rs	350750 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17) Providing & fixing of typical masonry					
informatory signboard					
do					
ent = 3 No. P- (13)					
itm - (17) @ Rs 10879 =					32637 =
(18) Laying cement concrete					
pipe NP-3 - do					
ent = 40 Rm P- (13)					
itm - (18) @ Rs 819.62					
					32785 =
(19) Planting of trees by					
the road side					
do					
ent = 100 No. P- (13)					
itm - (19) @ Rs 1259.23					
					125923 =
(20) Brick masonry work					
in cement mortar					
do					
ent = 11.76 m ² P- (13)					
itm - (20) @ Rs 6288.12					
					73948 =
(21) Plastering with cement					
mortar - do					
ent = 225.52 m ² P- (13)					
itm - (21) @ Rs 185.87					
					41917 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(20) (22). Painting two coats on new concrete surface — do —					
amt = 225.52 m ² P- (14)					
item- (22) @ Rs 127.28 =					
				Rs	28704
				Total Rs	664467
Add 18 l. GST (+)				Rs	1196041
Add 1-l. labourers (+)				Rs	66447
Add foreign storage fee (+)				Rs	87703=
				Total Rs	7994862=
Less 0-11-l. as per agreement (-)				Rs	8794=
				Total Rs	7986068=
Less previous bill amount (-)				Rs	5591098=
				Total Rs	2394970=
6/10/24 09/03/24 JE					
11/03/24 11/03/24 AE					
11/03/24 11/03/24 S.P.					