

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

पत्रांक:- 897अनु०

/टिकारी, दिनांक:-10/05/2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी।

सेवा में,

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

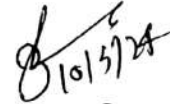
विषय— 3054/MR, New Maintenance Policy-2018 अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत 3054/MR, New Maintenance Policy-2018 अंतर्गत **Gaya Goh Road to Kauriya** 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 **13,39,766.00** (तेरह लाख उनतालीस हजार सात सौ छियासठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

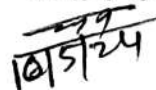
अनु०— यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।




10.5.24

**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)		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		
				Administrative Approval (AA) Letter No. & Date	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	
1	RM/GA/TK/23/0010	Gaya Goh Road to Kauriya	15221900048	Lt.1942 Dt. 29.03.2023	0.95	58.24400	45.06008	8.05910	17MBD/MR-3054NMP-18/2023-24 dt. 08.11.2023	07.09.2024	-	3434	25 mm	5.50%	31.54205	31.54205	13.39766	Work complete	
		Total															13.39766		

Amount in Word:- Thirteen Lakh Thirty Nine Thousand Seven Hundred Sixty Six Only.

10.5.2024

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

10.5.24

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 - **10.05.2024****RURAL ROAD MAINTENANCE POLICY-2018**

P.U. :- 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.:-8859.86326 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 8826.07386 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.:- 33.78940 Lacs remaining 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. 151 Dt. 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		
		Lt. No. 40 Dt. 18.03.2024	263.82881		
		Lt. No. 47 Dt. 25.03.2024	227.17285		
		Lt. No. 69 Dt. 06.05.2024	169.37007		
		Total	8859.86326	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 cd works.

[Signature]
10.5.24
D.A.O.
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

[Signature]
10/5/24
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

MR-N/2023-24/Tekani-02 N.M.P-18

Gay9 Gok Road to Kordiy9

⑤

Schedule XLV Form No. 134.

E. E. R. W. D

TIKAR.1
DIVISION

A. E. R. W. D

SUB-DIVISION
Korich

Measurement Book

2521 2521

1038

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3rd and final Bill					
Name of work -					
Debris and					
removal of road					
from 1049					
to road to					
Kowliya under					
NHP					
Name of contractor -					
Dangesh Kumar					
Reg. No - 17180/102					
1354/23-24					
Date of commencement					
8/11/23					
Date of completion					
25/11/2024					
Record entry					
Date of entry -					
25/11/2024					
Item 1 plv 1000 MS					
1000 Stone -					2 Nos
Item 2 plv 2000 Stone -					4 Nos
Item 3 plv Road stud -					126 Nos
Item 4 Supplying and					
installation of pipe -					12 Nos

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Items	plv and fixing				
	Netto replaced				
	Reaction Bed				
(i)	600mm square				6 N ₃
(ii)	600mm square				2 N ₃
(iii)	600mm x 450mm				2 N ₃
Item	finishing Neel				
	letter				1408 N ₃
Item	Road marking				
	over 8"				
	2x2x30x 0.10				= 120 m ²
	5x 2 x 0.5				= 5 "
	5x 2 x 0.5				= 5
					130 m ²
Item	Road marking				
	over old p.c.e				
	2x11x 30x 0.10				= 66 m ²
	2x 2x 0.10				= 4
					70 m ²
Item	planting of				
	tree				30 N ₃
Item	Laying concrete				
	pipe				10 m
Item	pld p.c.e				40 N ₃

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd and final Bill					
Abstract of Bill					
Name of work -					
Repair and					
reconstruction					
from 1910 to 1917					
and 1918 to 1919					
under N.P.P.					
Name of contractor -					
Pranesh Kumar					
Ag. No. - 17/1080/1919					
1905/123-24					
Actual Date of completion					
25/4/2024					
1. Clearing and					
grubbing of					
ground and 0.1					
B.F.P. 19					
0.1919 e 2 72697-80					13813
2. Scouring site					
existing at					
surface of					
B.F.P. 19					
89.952 m ² e 20-31					183420
					1564720

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F. 18647	0
3. Const. of					
Subgrade road					
Over the road					
Part B.P. 19					
360m ²	0	2	60	20	9370420
4. Const. of					
Part B.P. 19					
Part B.P. 19					
6318m ²	0	2	186	77	11775320
5. Const. of					
Part B.P. 19					
2818m ²	0	2	107	42	11481320
6. Const. of					
Part B.P. 20					
104.42m ²	0	2	107	29	4194850
7. Const. of					
Part B.P. 20					
1392.267m ²	0	2	59	69	8310420
8. Const. of					
Part B.P. 20					
1392.267m ²	0	2	20	39	283880
					87289420

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				872.89	4.00
9				Plr and applying	
10				to plaster	
				8.12.20	
2272.5 m ²				216.08	38587.00
10				Plaster work	
11				using Br.S.S	
				Plr 8.12.20	
1392.267 m ²				245.54	341857.00
11				Plr laying	
12				S.D.C. work	
				8.12.20	
56.185 m ²				55.39	704472.00
12				Plr D.C.	
13				Plr 8.12.21	
20.99 m ²				3930.90	82511.00
13				Plr P.C.C. 1030	
14				Plaster work	
				Plr 8.12.21	
130.15 m ²				2971.83	103477.00
14				Plr P.C.C. 1015	
15				Plaster work	
				Plr 8.12.21	
				P. 24	
2 Nos				2688.61	5377.00
					3099175.00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F. 3099175		200
15	Plr	200mm	P. 31		
16	Plr	B.F. 24			
4 Nos		2780	32		312120
16	Plr	200mm			
17	Plr	B.F. 24			
126 Nos		294	11		3705820
17	Supplying				
18	Steel reinforcement				
			B.F. 24		
12 Nos		294	09		994920
18	Plr	600mm			
19	Plr	600mm			
			B.F. 25		
6 Nos		4632	65		2779620
19	600mm	Circular			
20	Plr	B.F. 25			
2 Nos		6068	15		1213620
20	Plr	and linking			
21	600mm x 450mm				
			B.F. 25		
2 Nos		5921	24		1184220
21	Reinforcement				
22	Cast	Plr			
			B.F. 26		
176.64	m ²		133	61	2360120
					322467820

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.F	32246	8200	
22		planting New			
23		inter BT			
		B.F.P 25			
1408 per cm		20.731-			10300
23		planting of			
24		tree wood			
		measur. of			
		over 7225 BT			
		B.F.P 25			
30 Nov		21251/5 -			3753520
24		planting			
25		wood BT			
		B.F.P 21			
31 Nov		270989274 -			3996920
25		road marking			
26		over BT BT			
		B.F.P 25			
130m ²		2886239 -			1152310
26		road marking			
27		over old P.R.			
		BT B.F.P 25			
70m ²		2995229 -			6967020
27		road marking			
29		in foundation			
		BT B.F.P 21			
81.6m ²		39699 -			32393
					351950620

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F. 9513		506.00
28		Pl. P. C. C. M. S.			
30		Pl. P. C. C. M. S.			
8.16 m ²			6016.69		49096.00
29		Pl. P. C. C. M. S.			
31		Pl. P. C. C. M. S.			
70.98 m ²			6534.15		463794.00
30		Pl. P. C. C. M. S.			
32		Pl. P. C. C. M. S.			
1.2 m ²			6830.09		81964.00
31		Pl. P. C. C. M. S.			
33		(1.4) Pl. P. C. C. M. S.			
			B.F. P. 26		
11.52 m ²			6265.49		72178.00
33		Pl. P. C. C. M. S.			
34		C. M. (1.4) Pl. P. C. C. M. S.			
			B.F. P. 26		
176.64 m ²			18045.4		31891.00
33		Pl. P. C. C. M. S.			
35		Pl. P. C. C. M. S.			
40 m ²			142.26		5690.00
34		Buried C. C. M. S.			
34		Pl. P. C. C. M. S.			
10 m ²			823.13		8331.00
					4152682.00

Continuation

Continuation