

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, चकिया, (पूर्वी चम्पारण),

पत्रांक: 216.....अनु0 / चकिया, दिनांक: 25/01/2021

प्रेषक

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, चकिया।

सेवा मे,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास एजेंसी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- विभाग के नई निति रख-रखाव 2018 M.R (3054) योजना के अन्तर्गत
निर्माणाधीन पथ के लिए निधि उपलब्ध कराने के संबंध में।

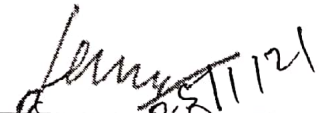
महाशय,

उपर्युक्त विषय के संबंध में विभाग के नई निति रख-रखाव 2018 M.R (3054) योजना के अन्तर्गत निर्माणाधीन पथ का पथवार मांगी जाने वाली आवंटन की सूची पत्र के साथ भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः संलग्न सूची के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- 1. आवंटन की सूची
बम्प मशीन रिपोर्ट।

वश्वासभाजन,

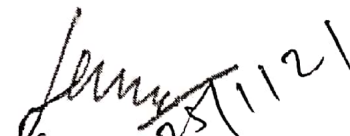

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल-चकिया।

ज्ञापांक- 246

दिनांक-25-01-2021

प्रतिलिपि-नोडल पदाधिकारी (3054), ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0:- 1. आवंटन की सूची


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल-चकिया।

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, Chakia.**

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division : Chakia

Sl No.	Package 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 Alloted 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 Years Routine Maintenance (In Lakh)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20Chakia/05	Husseni to bijdhar maffi	31708202083	Date- 24.06.2019 Latter No.1883	4.370	210.24050	134.42209	61.11828	98 MBD/2019-20 Date- 23.03.2020	22.12.2021	25.01.2021	2302.54	25	05.00	94.05900	94.05900	39.00380	Completed
2	MR-N/19-20Chakia/05	Reo road to paduman chhapra	31708202197	Date- 24.06.2019 Latter No.1883	1.530	59.70200	37.62359	17.08970	98 MBD/2019-20 Date- 23.03.2020	22.12.2021	In Progress	3119.22	25	05.00	21.90900	21.90900	14.60500	Work in Progress
					5.900	269.94250	172.04568	78.20798										

- 1 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- 2 Up-to-date Physical Progress has been uploaded in MIS.

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Chakia.

		2nd on A/c bill	
1)	N/W - Construction of roof	from Hussaini to	
	Bijadhari roughli under		
	3054.		
2)	Name of Contractor - Nishu		
	Kumari (2180481).		
	At - Dhehaha, Kesaniya.		
	Dist - East Champaran.		
3)	Agreement No - 98/2019-2020.		
4)	Date of work order - 23.3.2020		
5)	Contract date of completion -		
		22.12.2020.	
6)	Spans of work done -		

Scanned by CamScanner

Abstract of Cost-

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1/1) Clearing & grubbing of road land.					
Qty - 0.874 Ha				vide P (19)	
@ Rs 49,496 = 70/ha					Rs 43,260 = 0
(2/2) Construction of Sub-grade & earthen shoulders.					
Qty - 1260.00 m ³				vide P (19)	
Qty - 552.00 m ³				vide P (27)	
				1512.00 m ³	1764.00 m ³
@ Rs 176 = 75/m ³					Rs 3,11,787 = 0
(3/3) Construction of GSB spaly (2)					
Qty - 449.860 m ³					
@ Rs 2118 = 80/m ³					Rs 9,53,163 = 0

(4/4) providing stone metal grill.					
Qty - 306.66 m ³				vide P (20)	
@ Rs 3783 = 75/m ³					Rs 1,16,032 = 0
(5/5) providing stone metal grill.					
Qty - 509.28 m ³					
@ Rs 3497 = 63/m ³					Rs 17,81,273 = 0
(6/6) providing & applying prime coat (SS1).					
Qty - 6790.40 m ²				vide P (20)	
@ Rs 40 = 91/m ²					Rs 2,77,795 = 0
(7/7) providing & applying tack coat (RS1).					
Qty - 13,050.00 m ²				vide P (20)	
Qty - 3129.92 m ²				vide P (25)	
Qty - 213.75 m ²				vide P (25)	

Continuation
 Qty - 6790.40 m² vide P (18)
 23,184.67 m²
 c.o.Rs 45,27,603 = 0

B.F Rs 45, 27, 603 = 10

30

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.F Qty- 23,184.07 m ²			
@ Rs 13 = 870/m ²		Rs 3,21,563 = 10			
(8/8) providing, laying & rolling of loose graded					
100mm surfaceing, 20mm thickness.					
Qty- 6790.40 m ² vide P (20)					
Qty- 213.75 m ² vide P (25)					
		7004.150 m ²			
@ Rs 199 = 46/m ²		Rs 13,97,048 = 10			
(9/9) providing, laying					
Semi dense bituminous concrete.					
Qty- 326.25 M ³ vide P (20)					

Qty - 78.23 M ³ vide P (26)				
		404.48 m ³ .		
@ Rs 10,065 = 065/m ³		Rs 40,71,115 = 10		
(10/10) Construction of cement				
Concrete pavement.				
Qty - 60.60 M ³ vide P (26)				
@ Rs 7192 = 37/m ³		Rs 4,35,858 = 10		
(11/11) providing RCE M15 Grade.				
1) 100mm Stone - 5 nos.				
@ Rs 2341 = 75/100		Rs 11,709 = 10		
(12/12) providing RCE M15 Grade.				
200mm Stone - 17.00 Nos				
@ Rs 634 = 11/100		Rs 10,780 = 10		
(13/13) 600mm equatorial bridge				
Qty - 16 nos				
@ Rs 3586 = 56/100		Rs 57,385 = 10		

Continuation

C.O. Rs 1,08,33,061 = 10

B.F Rs 1,08,33,061=

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14/14) 600 mm Circular					
	Qty -	2 nos.			
@ Rs 4812 = 24/ no - Rs 9624=					
(15/15) 600 mm x 450 mm					
rectangular -					
	Qty -	6.00 nos			
@ Rs 4686 = 78/ no - Rs 28,121=					
(16/18) Planting of trees by the road side.					
	Qty -	180 nos.			
@ Rs 800 = 30/ no - Rs 1,44,054=					
(17/19) providing & laying of hot applied thermoplastic compound.					

	Qty -	854.00 m ²			
@ Rs 735 = 40/m ² - Rs 6,28,032=					
(18/20) providing & laying of hot applied thermoplastic compound pedestrian crossing -					
	Qty -	12.00 m ²			
@ Rs 735 = 40/m ² - Rs 8825=					
(19/21) providing & laying of hot applied thermoplastic compound.					
	Qty -	20.00 m ²			
@ Rs 820 = 58/m ² - Rs 16,412=					
(20/22) providing & laying of total quantity of material.					

C.O. Rs 1,16,68,129=

