

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।
पत्रक - 1259313

दिनांक : 25.05.2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी

अभियंता अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी

विषय:- ग्रामीण कार्य विभाग, कार्य प्रमंडल, दर्जा-2 के अधीन रिकमांडा एव मनीगाछी प्रखंड में वर्ष 2020 में बाट/अविवृष्टि से क्षतिग्रस्त 101 जमी/पुलों में कारगरे मदे पुनरुद्धारण कार्य से संबंधित पथों का प्राकलन के समय में।

प्रस्ताव:- मधुबनी का पत्रक-871 अगुठ दिनांक-10.04.2021

महाराज, उपरोक्त विषयक प्रासंगिक पत्र से प्राप्त यातायात पुनरुद्धारण के निम्नांकित प्राकलन को गठित

जीव वल द्वारा जीवोपरान्त आवश्यक कार्रवाई हेतु समितित की जाती है। विवरणी निम्न प्रकार है:-

Sl No	Block	Name of Road	Length (KM)	Qty. (Brick Bats) (M3)	Remarks
1	Mangachhi	Ashek Paper Mill Chakkari to Bideswar Sthan road	9.150	650.160	
2	Mangachhi	PMGSY Path Vihari to S.H. 67 Bhatpara road	1.970	315.940	
3	Mangachhi	PMGSY Road Vihari to Mithanadi talu	0.530	351.710	
4	Mangachhi	Tola to Bhatra	1.170	257.390	
5	Mangachhi	Lahori State Boring to Indrathi H.O. Road tak	1.215	277.840	
6	Mangachhi	PWD Path to Kivari talu	1.100	168.340	
7	Mangachhi	PMGSY road to Kivari talu Bhatpara	1.600	73.760	
8	Mangachhi	PWD Patna Baharwa to Karampur Bhatpara via Vaidya talu	3.240	694.930	
9	Mangachhi	Lahori R.V. Station to Sonpur via road	1.500	171.080	
10	Mangachhi	PWD Path Katma Baharwa to Bhatpara	1.600	250.920	
11	Mangachhi	Bhatpara Jagadishpur to Modin talu Jagadishpur	0.770	85.490	
12	Mangachhi	Tola to Bhatra	1.027	103.020	
13	Mangachhi	PWD road Bhatra to PWD road Karampur	1.590	519.680	
14	Mangachhi	PMGSY Bhatra to Panchanabi	1.650	226.500	
15	Mangachhi	R.O. road to Bhatpara talu	1.170	444.500	
16	Mangachhi	Upin Majra chackri to Amritnagar road	3.800	289.330	
17	Mangachhi	PMGSY Path to Larkur Mahadali talu road	1.330	88.230	
18	Mangachhi	PMGSY road Sakhi to Khamrao Secma	0.500	237.750	
19	Mangachhi	PWD road Bhatpara to Kanakpur	1.030	138.520	
20	Mangachhi	PWD Suvatha Deykhar to Danji Masul talu via Refaral Hospital tak	1.500	638.430	
21	Mangachhi	Tola Brahmapara to Sakhi road	2.440	243.010	
22	Mangachhi	PMGSY Path to Larkur Brahmapara talu	1.050	429.000	
23	Mangachhi	Sahant talu to School	2.500	559.620	
24	Mangachhi	R.O. road to Karampur Modin talu Bhatpara	1.090	679.100	
25	Mangachhi	Makranda to Bideswar Bhatpara via Bhatpara	3.200	472.180	
26	Mangachhi	PMGSY Sadak to Pawan talu	1.000	286.170	
27	Mangachhi	Pradip Vaidya talu to Mushari Bhatpara via Bhatpara School tak	2.000	481.430	
28	Mangachhi	Manna Bahara Pawan talu to Makranda talu	1.110	341.800	

Estimate of Temporary Restoration of Flood affected Road

Name of Road:- PMGSY Path to Tatar Brahman Tola

BLOCK :- Manigachhi

District:- Darbhanga

SUB HEAD : BRICK BATS

Laying & Distribution of Brick bats on affected Road portion as per specification to meet the required slope and proper light Ramming from a specified lead as per direction of E/I.

Sl No	Chainage (in M)		Unit	Nos.	Length (m)	Width (Avg.) (m)	Height/ Thickness (Avg.) (m)	Quantity	Rate (In Rs.)	Amount (In Rs.)
	From	To								
1	0	884	Cum	2	30.00	$\frac{0.90+1.50}{2}$	$\frac{0.15+0.75}{2}$	21.50 90.00 43.20	1867.76	168098.00
2		915	Cum	1	25.00	$\frac{3.50+4.50}{2}$ $\frac{4.00+6.00}{2}$	$\frac{0.90+1.80}{2}$	105.00 168.75	1867.76	315185.00
3		940	Cum	2	13.00	$\frac{0.90+1.50}{2}$	$\frac{1.00+1.80}{2}$	43.68	1867.76	81581.00
4		953	Cum	1	16.00	$\frac{3.50+4.50}{2}$ $\frac{4.00+6.00}{2}$	$\frac{1.20+1.80}{2}$	120.00 85.40	1867.76	224131.00
5		1000	Cum	1	44.00 40	$\frac{3.50+4.50}{2}$ $\frac{4.00+6.00}{2}$	$\frac{1.20+2.00}{2}$	387.20 216.00	1867.76	723197.00
			Totla=		128.00			309.63 42.25 351.38	1867.76	655259.00 792233.00
Add GST @ 12%										78631.08
Add Labour Cess @ 1%										45122.88
Add SF @ 10% On Material Cost										86064.00
Total Amount in Rs.=										1794841.00
Total Say Amount in Rs.=										1794841.00

21/10

21/12/21

30.02.21

Executive Engineer

Assistant Engineer

Junior Engineer

RWD (W) Division, Darbhanga-2

RWD (W) Division, Darbhanga-2

RWD (W) Division, Darbhanga-2

checked by

10/05/21

19/11/20

13/11/21

E.E

A.E

J.E

Post-Facto T/A Rs 10,95,311.00
 491370 & 311112
 491370 & 311112 - 25/05/2021 @ 311112.00
 = Rs 10,95,311.00