

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

पत्रांक: 561/अनु0 / चकिया, दिनांक: 23/03/2021

प्रेषक

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, चकिया।

सेवा में,

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

वश्वासभाजन,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल-चकिया।

ज्ञापांक- 561

दिनांक- 23-03-2021

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 प्रमंडल-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

SI No	Package 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 MIS (In Lakh)	Requestion aganst 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/15	R.E.O. Road to Khijipura	31708202194	Latter No.3032 Date-16.07.2019	3.827	150.56000	100.30705	48.68892	101 MBD/2019-20 Date-23.03.2020	22.03.2021	In Progress	2759.91	25	05.00	45.02250	0.00000	53.87308	Work in Progress
					3.827	150.56000	100.30705	48.68892							45.02250	0.00000	53.87308	

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

Executive Engineer,
Rural Works Department,
Works Division, Chakia.

1st on A/c bill.

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Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① N/W → Repairing of road from RED road to Khijerpura. 4m x 3057. (MK)					
② Agency - Jay Prakash Prasad					
At PO - Sarovar,					
P-S - Damayya Ghat.					
Dist - East Champaran.					

③ Agreement No -

④ Date of work order - 23/12/20

⑤ Contract date of completion - 22-12-2020

⑥ Name of work done -

⑦ Clearing & grubbing road land including uprooting wild vegetation, grass, bushes, shrubs, sublay & trees of girth up to 300 mm removed all stumps of such

Continuation
trees cut earlier & disposal of unserviceable material.

Abstract of Cost.

(1/1) Clearing & Grubbing

Qty - 0.625 Hectare.

@ Rs 49,496 = 70/1 Hect — Rs 30,935 = 00

(2/2) Construction of Subgrade

Qty - 1313.34 M³

@ Rs 176 = 75/m³ — Rs 2,32,133 = 00

(3) Construction of 4.5% (2)

Qty - 595.88 M³

@ Rs ^{2098 = 6} 176 = 75/m³ — Rs ¹² 10,50,520 = 00

(4) Priority Stone mtl

or II

Qty - 275.00 M³

Continuation

@ Rs 3741 = 74/m³ — Rs 10,28,978 = 00

C.O. Rs 25,42,566 = 00

B.F.RS 25,42,566=00
B.F.RS 10,28,078=10

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(5/5) providing stone mchf					
Gr - 3.					
Qty - 335.00 M ³					
@ Rs 3460 = 57/m ³ - RS 11,59,291=					
(6/6) provide lead (SS)					
Qty - 4466.66 M ²					
@ Rs 40 = 52/m ² - RS 1,82,776=0					
(7/7) Tack Coat (RS)					
Qty - 4466.66 M ² tack (27)					
Qty - 11,842.28 M ² tack (27)					
Total 16,308.94 M ²					
@ Rs 12 = 25/m ² - RS 24,265=0					
(8/8) providing mix seal					
surfacing type (B)					
Qty 4466.66 M ²					
@ Rs 198 = 77/m ² - RS 8,87,838=0					
(9/9) providing SDBC.					
Qty - 296.017 M ³					
@ Rs 10,136 = 76/m ³ - RS 30,00,655=0					
(10/10) RCC M15 Sgrade					
(i) 10m Stone - 4.0 m ³					
@ Rs 2337 = 63/m ³ - RS 9351=0					
(11) - (2i) 200mm Stone-					
Qty - 16 M ³					
@ Rs 633 = 38/m ³ - RS 10,134=0					

Continuation

C.O. RS 80,18,977=00

D.F.Rs 80,18,977=00

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12/12) providing & fixing of Reno-reflectorised					
(1) 600 mm equilateral triangle					
Qty - 12 nos					
@ Rs 3584 = 64/m ² — Rs 43,016=00					
(13/13) 600 mm circular					
Qty - 2 nos.					
@ Rs 4810 = 32/m ² — Rs 9621=00					
(14/14) 600 mm x 450 mm					
Qty - 6 Nos					
@ Rs 4684 = 86/m ² — Rs 28,109=00					
(15/15) - RCC M & grade boundary wall					
Qty - 39 Nos.					
@ Rs 487 = 61/m ² — Rs 19,017=00					
(16/16) Planting of trees					
Qty - 125 Nos					
@ Rs 800 = 30/m ² — Rs 1,60,000=00					
(17/17) providing & laying ho - asphalt					
Qty - 625.40 m ²					
@ Rs 735 = 40/m ² — Rs 4,59,919=00					
(18/18) providing 1st coat asphalt					
Qty - 4.00 m ²					
@ Rs 735 = 40/m ² — Rs 2942=00					

Continuation

c.o. Rs 86,81,638=00

B.F-Rs 86,81,638=10

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19/19) providing masonry infanterary board.					
Qty -		3.00 Nos			
@ Rs 11,099 =	77/m				Rs 33,299=10
(20/20) Brick masonry					
Qty -		11.52 m ³			
@ Rs 5728 =	04/m ³				Rs 65,987=10
(21/21) plastering jid (w.) (1:4)					
Qty -		80.64 m ²			
@ Rs 174 =	33/m ²				Rs 14,058=10
(22/22) painting two coats					
Qty -		80.64 m ²			
@ Rs 86 =	94/m ²				Rs 7011=10
					Rs 88,01,993=10
Add 1% labor charges					Rs 88,020=10
Add 12% GST					Rs 10,56,239=10
					Rs 99,46,252=10
Deduct 0.57% (A.O. agreement)					(-) Rs 56,694=10
					Rs 98,89,558=10
Grand Total					Rs 98,89,558=10
4/2/2021					
SE					

Continuation