

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

पत्रांक:- १२१७ अनु० / चकिया, दिनांक:- १५ / ०७ / २०२३

प्रेषक

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, चकिया।

सेवामे,

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 कार्य 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 कार्य के लिए 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।

अनु०:- 1. आवंटन की सूची।

विश्वासभाजन,

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल—चकिया।

१२१७/०७/२०२३

ज्ञापांक— १२१७ (शुल्क) दिनांक— १५ / ०७ / २०२३

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

अनु०:- 1. आवंटन की सूची।

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल—चकिया।

१२१७/०७/२०२३

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

Requisition Form for Scheme Head- MRI(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)	Administrative Approval (AA)	Agreement Amount (In Lakh)	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)	Requisition against work done. (In Lakh)	Remarks			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19

31708412022
Letter No.105
Date- 03.06.2022
4 MBD/2022-23
Date- 06.09.2022

Balibela PWD Road
to Dhrubpakkar

RM/E/CHA/22/0017

2.800 145.18 109.95258 23.49567

- 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

102.33975 5.04315
104.45000 102.33975 5.04315
104.45000 102.33975 5.04315
104.45000 102.33975 5.04315

102.33975 5.04315

Form GER 19-A
(See Government of India's decision (1) bellow Rule - 150)
Form of utilization certificate up to the month up to 07/2023
M.R. (3054) New maintenance Policy-2018

PIU - RWD , W.D- CHAKIA

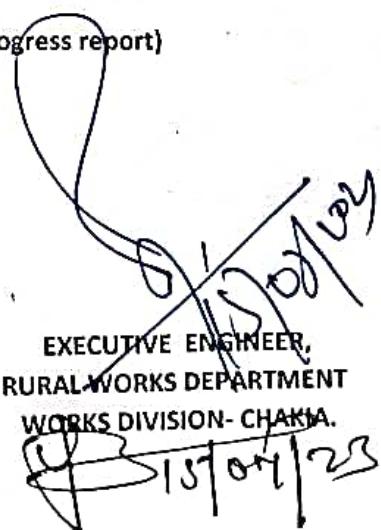
SL. NO	Name of Scheme	Sanction No. / Date with Amount (in RS. Lachs)	Amount Received (in RS. Lacks)	particulars
1	M.R. (3054) New maintenance Policy-2018	9683.28649	9683.28649	Certified that out of Rs.9683.28649 Lacs Receive upto the year.2023-24 executive engineer RWD, (W) DIV, chakia a sum of RS.9610.09800 Lacs has been utilized for the perpose of M.R. (3054) New maintenance Policy-2018 'CFMS' Schemes given in the margin for which it was sanctioned and that the balance of Rs.73.18849 lacks remaining unutilized at this end of the (up to 07/2023)

2. Certificate that I have satisfied myself that the conditions on which the grand's-in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned kinds of cheks exercised:-

- a. Works have been supervised by Executive Engineer/ Superintending Engineer.
- b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- c. Construction materials have been tested.

3. Physical Progress achieved :-

- e. Construction of M.R. (3054) New maintenance Policy-2018 (Details in Progress report)
- f. Construction of Road Works. (.....Do.....)


 EXECUTIVE ENGINEER,
 RURAL WORKS DEPARTMENT
 WORKS DIVISION- CHAKIA.
 13/07/23

2nd & final bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Constn -					
Chin of road from Bali					
Balwa PWD road to Drub					
Pakri under M/R - 30/54					
Agency - Hail Keshav Prasad					
Guplo					
Agg. No. - 06 W3D dt 18.07.2022					
Date of work Order - 29.07.2022					
Contract date of completion					
28.04.2023					
Actual date of completion					
Measurement of work					
① Construction of Sub					
Grade & earthen Shoulder					
$2 \times 10 \times 30.00 \times 0.70 \times 0.30 = 126.00 \text{ m}^3$					
$2 \times 2 \times 30.00 \times \frac{0.70 + 0.65}{2} = 84.5 \text{ m}^3$					
$\times 0.30 = \frac{24.30}{81.00} \text{ m}^3$					
$2 \times 10 \times 30.00 \times 0.70 \times 0.30 = 126.00 \text{ m}^3$					
$2 \times 3 \times 30.00 \times \frac{0.65 + 0.70}{2} = 36.45 \text{ m}^3$					
$\times 0.30 = 36.45 \text{ m}^3$					
$2 \times 10 \times 30.00 \times 0.70 \times 0.30 = 126.00 \text{ m}^3$					
$2 \times 10 \times 30.00 \times 0.70 \times 0.30 = 126.00 \text{ m}^3$					
$2 \times 1 \times 30.00 \times 0.65 \times 0.30 = 11.70 \text{ m}^3$					
$2 \times 10 \times 30.00 \times 0.70 \times 0.30 = 126.00 \text{ m}^3$					
$2 \times 3 \times 30.00 \times \frac{0.70 + 0.65}{2} = 36.45 \text{ m}^3$					
$\times 0.30 = 36.45 \text{ m}^3$					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Side face	$5 \times 4 \times 6.00 \times 0.60$				$= 72.00 \text{ m}^2$
Top	$5 \times 2 \times 6.00 \times 0.40$				$= 24.00 \text{ m}^2$
Front face	$5 \times 4 \times 0.40 \times 0.60$				$= 4.80 \text{ m}^2$
				Total	100.80 m^2

⑫ Painting two coats

Oral Cut works (5 nos.)					
Side face	$5 \times 4 \times 6.00 \times 0.60$				$= 72.00 \text{ m}^2$
Top	$5 \times 2 \times 6.00 \times 0.40$				$= 24.00 \text{ m}^2$
Front face	$5 \times 4 \times 0.40 \times 0.60$				$= 4.80 \text{ m}^2$
				Total	100.80 m^2

AM
20/10/23
AC

Abstract of cost

① Clearing & grubbing road land				
Only, Video T. m. B. P. 14				
$0.56 \text{ Ha} @ \text{Rs. } 59726.13/\text{Ha}$	Rs	33447=		

② Providing granular Sub base - Gr. II				
Only, Video T. m. B. P. 14				

$40.06 \text{ m}^3 @ \text{Rs. } 2450.13/\text{m}^3$	Rs	98152=	
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③ Providing WBM Gr. 2				
Only, Video T. m. B. P. 14				

$66.80 \text{ m}^3 @ \text{Rs. } 6752.83/\text{m}^3$	Rs	317489=	
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④ Providing WBM Gr. 3				
Only, Video T. m. B. P. 14				

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
119.46 m ³ @ Rs. 4595.07 / m ³					Rs. 5,48,927/-
(5) Providing Primer Coat					
Qty. 1000 T.m. B. P. 14					
1368.13 m ² @ Rs. 59.11 / m ²					Rs. 80870/-
(6) Providing & laying mix Soap					
Qty. 1000 T.m. B. P. 14					
1368.13 m ² @ Rs. 246.35 / m ²					Rs. 337,039/-
(7) Providing tack coat					
Qty. 1000 T.m. B. P. 14					
8317.68 m ² @ Rs. 20.12 / m ²					Rs. 1,67,352/-
(8) Providing & laying S.D.B.C					
Qty. 1000 T.m. B. P. 15					
173.75 m ³ @ Rs. 13348.10 / m ³					Rs. 23,192.32/-
(9) Construction of Sub. rain -					
for steel P.c.c. Pavement					
Qty. 1000 T.m. B. P. 15					
584.78 m ³ @ Rs. 7970.95 / m ³					Rs. 4661,252/-
(10) Providing & laying road					
marking (B.T. portion)					
375.40 m ² @ Rs. 823.74 / m ²					Rs. 3,08,902/-
(11) Providing & laying road					
marking (C.C. portion)					
Qty. 1000 T.m. B. P. 15					
193.00 m ² @ Rs. 916.81 / m ²					Rs. 1,76,944/-
(12) Construction of Sub. grade					
& earthen shoulder					
Qty. 1000 T.m. B. P. 19					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1170.90 m ³ @ Rs. 254.04/m ³ P. ₃					297,455/-
⑯ R.C.C. M15 gr. Km. Stone					
Qty. Wd. T. m. B. P. 19					
3 Nos. @ Rs. 2867.44 each P. ₃					8602/-
⑰ R.C.C. M15 gr. 200 m. Stone					
Qty. Wd. T. m. B. P. 19					
12 Nos. @ Rs. 805.98 each P. ₃					9672/-
⑱ 600mm. equilateral triangle					
Qty. Wd. T. m. B. P. 19					
10 Nos. @ Rs. 420.87 each P. ₃					42087/-
⑲ 600mm. circular					
Qty. Wd. T. m. B. P. 19					
4 Nos. @ Rs. 5473.26 each P. ₃					21893/-
⑳ 600 x 450 mm. rectangular					
Qty. Wd. T. m. B. P. 19					
4 Nos. @ Rs. 5343.81 each P. ₃					21,375/-
㉑ R.C.C. M15 gr. boundary					
P. 11 m. S.					
Qty. Wd. T. m. B. P. 19					
42 Nos. @ Rs. 612.24 each P. ₃					25714/-
㉒ Planting of trees by nos.					
2000 Seeds					
Qty. Wd. T. m. B. P. 19					
92 Nos. @ Rs. 1079.33 each P. ₃					99298/-
㉓ Providing & fixing of MMGSY					
inforamtion Sign board					
with logo & maint. board					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Brick Lido T.m. B. P. 19					
3 Nos. @ Rs 12641.84 each	Rs. 37926/-				
(21) Bricks masonry work					
in C.M. (1:3) in Parapet					
Brick Lido T. m. B. P. 19					
5.76 m ³ @ Rs. 6453.53 /m ³	Rs. 37172/-				
(22) Plastering masonry C.M. (1:4)					
Brick Lido T. m. B. P. 22					
100.80 m ² @ Rs. 198.33 /m ²	Rs. 19992/-				
(23) Painting two colors					
Brick Lido T. m. B. P. 20					
100.80 m ² @ Rs. 114.93 /m ²	Rs. 11565/-				
	Total				Rs. 96823.57/-
Add 1% Labour cess @					Rs. 96824/-
Add 12% e.IST	(+)				Rs. 11,61,883/-
Add S.Fee (60280 + 4099)	Rs. 64379/-				
	Total				Rs. 1,10,05,443/-
Less 0.51% abatement (-)	Rs. 56128/-				
					Rs. 1,09,49,315/-
Less Previous Payment (-)	Rs. 1,02,33,875/-				
Payable amount					Rs. 7,15,440/-
6/1 20/4/23	21/4/23				
Material Statement					
E1W - 1170.90 m ³ x 35.01	Rs. 40993/-				
Hence S. Fee @ 10%	Rs. 4099/-				
certified that work has been completed on 20.04.23. Maintenance period of one year					
6/1 from 21.04.2023					
20/4/23	21/4/23				
X2					