

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

पत्रांक: ५७५/अनु० / चकिया, दिनांक: ०७/०३/२०२४

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 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।
2. मापी पुस्त की छाया प्रति।

विश्वासभाजन,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल-चकिया।

ज्ञापांक- ५७५ दिनांक- ०७-०३-२०२४/

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

- अनु०:- 1. आवंटन की सूची।
2. मापी पुस्त की छाया प्रति।

कार्यपालक अभियंता
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

Sl 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)	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	RM/EA/CHA/23/0003	Purvi champaran jila ke panchayat raj devali me farm chok se utkranti madhy viyaly devali naunya di mandir lak path nirman	31708403001	Latter No.844 Date-01.08.2022	2.225	125.680	94.32028	20.46542	07 MBD/2023-24 Date-25.10.2023	24.07.2024	Work in Progress	2839.9	25	05.00	59.97250	59.97250	34.01235	Work in Progress
2	RM/EA/CHA/23/000	Bahudurpur Middle MMSYSchool To Kankatti Bazar	31708413001	Latter No.844 Date-01.08.2022	4.210	231.020	173.47024	38.13797	07 MBD/2023-24 Date-25.10.2023	24.07.2024	Work in Progress	3081.64	25	05.00	114.72440	114.72440	58.24482	Work in Progress
3	RM/EA/CHA/23/000	Sidhwalia Bazar Akraha To Semra Ghat Road	31708413018	Latter No.844 Date-01.08.2022	2.100	107.820	70.05762	20.63022	07 MBD/2023-24 Date-25.10.2023	24.07.2024	Work in Progress	3036.42	25	05.00	44.14074	44.14074	25.64990	Work in Progress
					8.535	464.520	337.848	79.234							218.83764	218.83764	117.90707	

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.

07/03/24

Form GER 19-A
(See Government of India's decision (1) below Rule - 150)
Form of utilization certificate up to the month up to 03/2024
M.R. (3054) New maintenance Policy-2018.

PIU - RWD , W.D- CHAKIA

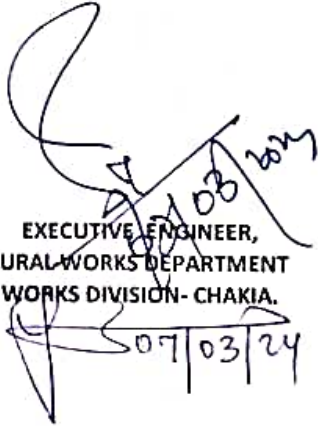
SL. NO	Name of Scheme	Sanction No. / Date with Amount (in RS. Lachs)	Amount Received (in RS. Lacks)	particulars
1	M.R. (3054) New maintenance Policy-2018	11178.06486	11178.06486	Certified that out of Rs 11178.06486 Lacs Receive upto the year.2023-24 executive engineer RWD, (W) DIV, chakia a sum of RS 11118.79545 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 59.26941 lacks remaining unutilized at this end of the (up to 03/2024)

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:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

3. Physical Progress achieved :-

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


EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT
WORKS DIVISION- CHAKIA.
07/03/24

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) 5	Plv 2 laying	2			
	compacting w BM				
	stone gr - 10 cu				
	comp. job -				
	city vide TMB	P			
			(18) 14		
			= 61.19 14		
	@ 5510 1.22	14			
				B	312144 ~
(5) 6	Plv 2 applying				
	prime coat (SS) cu				
	comp. job -				
	city vide TMB	P			
			(19) 15		
			= 85.86 14		

	@ 61 = 92 14				50518 ~
(6) 7	Plv 2 laying tack				
	coat (PS) cell comp				
	job -				
	city vide TMB	P			
			(19) 16		
			= 7063.80 14		
	@ 21.17 14			B	149541 ~
(7) 8	Plv 2 laying base				
	grade M/S 5 cu				
	comp. job -				
	city vide TMB	P			
			(19) 17		
			= 815.86 14		
	@ 269 = 23 14			B	219654 ~

Continuation

@ 934200 = 20

Schedule XLV-FORM No. 134

31

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(8)	Plu 2 laying semi				
9	Perish R.C. mino				
	Surface all comp				
	Job -				
	Qty vide PMS P-				
	(19) 18				
	= 156.17 M ³				
	@ B 14661 = 84/10				
					2289740 =
(9)	Const of urisect				
1	Cement concrete				
	road pavement				
	all comp. Job				
	Qty vide PMS P				
	(20) 18				

					= 272.22 M ³
					@ B 5878.50/10
					2416987 =
(10)	Plu 2 fixing R.C.C				
2011	K.M. Stone all comp				
	Job -				
	Qty vide PMS P				
	(25) 11				
	= 8 M ³				
	@ B 3140 = 82/10				9422 =
(11)	Plu 2 fixing R.C.C				
12	200 M Stone all				
	comp. Job				
	Qty vide PMS P				
	(25) 12				
	= 8 M ³				

Continuation

B 56504492

Schedule XLV-FORM No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		C.B. 823 = 80 each - 3			6590 =
(12)		Plu 2 tree ret 20			
13		600 mm equilateral			
		sign Board each all			
		city vide P.M.B.P			
		(25) 3			
		= 81405			
		C.B. 4316 = 20 each			
		— 3			34530 =
(13)		Plu 2 tree 600 mm			
14		circle for sign Board			
		all comp. job			
		city vide P.M.B.P			
		P — (26) 14			

		= 2 M 15			
		C.B. 5580 = 75			
		each — 8			11162 =
(14)		Plu 2 fixing box			
15		450 mm sign Board			
		all comp. job			
		city vide P.M.B.P			
		P — (26) 15			
		= 2 M 15			
		C.B. 5451 = 33 each			
		— 8			10903 = 0
(15)		Planting the tree			
16		by board side all			
		comp. job			
		city vide P.M.B.P			
		P — (26) 16			

Continuation

Schedule XLV-FORM No. 134

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		= 90.00 M ²			
		(a) 91.7 = 77 M ²			\$ 825.99
(19)	20	Plv & fixity typical masonry infomation sign Board all com job			
		csty vide TMB P			
		(27) 10			
		= 3 M ²			
		(a) 12.99671			\$ 38.990
(20)	21	Brick masonry in cum (1.3) all all comp job			

		csty vide TMB			
		P- (27) 11			
		= 5.76 M ²			
		(a) 67 11.63 1 M ²			\$ 38.659
(21)	22	Plastering in cum (1.4) all comp job			
		csty vide TMB			
		P- (27) 12			
		= 80.64 M ²			
		(a) 217.31 1 M ²			\$ 175.21
(22)	23	Painting on new surface all com job			
		csty vide TMB P			
		(27) 12			
		= 80.64 M ²			
		(a) 116.861 M ²			\$ 94.24

Continuation

\$ 6267.990 =

Schedule XLV-FORM No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(23) concrete sub grade					
2 cut & fill shoulder					
all comp 52/6					
city vide TMB P					
(28) 114					
= 816.10 M ³					
Rs 243 = 731 M ³					
					Rs 198908 =
					6466898 =
Add 1 to Labour					
less					Rs 64669 =
Add 10% GST					Rs 1164042 =
					Rs 7645609 =

Add SF First on					
Alc Bill P TMB					
P (20)					Rs 54471 =
Add SF 2nd on					
Alc Bill P (36)					4435 =
TMB					
					Rs 7754515 =
Contd.					
5/3/2024					
JE					
Deduct 10% Bilao					
					Rs 775451 =
					Rs 6979064 =
Deduct previous paid					
Amount P					4414074 =
					Rs 2564990 =
Contd.					
5/3/2024					
JE					

05/03/2024
R

