



कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:- 1216/अनु0 मढ़ौरा/दिनांक:- 14.06.23.

प्रेषक:-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, बिहार, पटना।

विषय:-शीर्ष MR-3054 योजनान्तर्गत बिहार ग्रामीण पथ नई अनुरक्षण नीति-2018 के तहत स्वीकृत पथ में कराये गये कार्य का आवंटन मॉग के संबंध में।

प्रसंग:- भवदीय के पत्रांक:-113 अनु0, दिनांक:-10-01-2020

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि इस कार्य प्रमंडल, अंतर्गत शीर्ष-3054 (MR-3054) अंतर्गत बिहार ग्रामीण पथ नई अनुरक्षण नीति-2018 के तहत संवेदक श्री भगवान सिंह के द्वारा पथ में किये गये कार्य का अधियाचना उक्त प्रासंगिक पत्र द्वारा प्राप्त विहित प्रपत्र में भरकर आवंटन मॉग हेतु अधियाचना-पत्र सादर समर्पित की जा रही है।

अतः अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये पथवार राशि कॉलम सं0-18 के अनुरूप पथ में आवंटन उपलब्ध कराने की कृपा की जाय ताकि संबंधित संवेदक द्वारा पथ में किये गये कार्य का भुगतान किया जा सकें।

अनु0-1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) BOMP Indicator Report संलग्न।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।

14/06/23

FORM GER-19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of June-2023
PIU:- Executive Engineer RWD Works Division, Marhaura

SL No	Name of Scheme	Sanction No& Date with Amount (in Lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MR-3054 Rural Road Maintenance Policy-2018 (Ledger ID-7069)	सचिव ब्राडा के पत्रांक-53 We दिनांक-25-03-2023	8766.57210	Certified that out of Rs-8766.57210 Lacs received during the Years, 2018-19 & 2019-20, 2020-21, 2021-22, 2022-23 in favour of E.E., R.W.D. Works Division Marhaura Sum of Rs-8741.00909 Lacs has been utilized for the Purpose of MR-3054 New Maint. Policy-2018 Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs-25.56301 Lacs remaining unutilized at CFMS the end of the period under report.

DAO
R.W.D. (W) Division Marhaura

14/06/23

Executive Engineer
R.W.D. (W) Division Marhaura

14/06/23

14/06/23

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

Name of works Division:- Rural Work Department, Work Division, Marhaura.

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA) Total		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 Allotted 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/SA/MAR/21/0002 MR-N/20-21 Marhaura/-02	L047 - Asaw T03 Dusadh tola Marhaurah (VR14)	31306502013	Lt.- No-1099 Date-31-03-2021	2.250	82.56500	57.49807	18.67505	05/MR-3054-N /MBD/21-22 08-01-2022	07-10-2022		2914.00	25 mm	5%	0.00000	0.00000	35.53308	Work In Progress
Total:-															0.00000	0.00000	35.53308	

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.


 14/6/23
 Executive Engineer
 Rural Work Department
 Work Division, Marhaura
 14/6/23
 14/06/23

Scheme - New MR
Road Name- L047 Asaw Se Dusadh Tola Marhaura Path
Contractor Name - Shri Bhagwan Singh

Contractor Name - Shri Bhagwan Singh												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event	
21/5/23	11:19:15	86	0.1	160	0	1600	2015	ROAD				$Y = 0 * X^2 + 1.000 * X + 415.2$
21/5/23	11:19:35	86	0.1	200	30.3	2000	2415	G	25.97627	84.82771	Normal	X = 3200
21/5/23	11:19:50	86	0.1	240	30.3	2400	2815	G	25.975198	84.828198	Normal	Y = 3615
21/5/23	11:20:0	86	0.1	240	20.2	2400	2815	G	25.974022	84.828618	Normal	
21/5/23	11:20:25	86	0.1	140	40.4	1400	1815	G	25.973577	84.828803	Normal	
21/5/23	11:20:32	86	0.1	230	30.3	2300	2715	G	25.97232	84.829073	Normal	(R) RURAL ROAD
21/5/23	11:20:55	86	0.1	240	30.3	2400	2815	G	25.97107	84.828938	Curve	Good
21/5/23	11:21:1	86	0.1	150	40.4	1500	1915	G	25.970945	84.829545	Normal	Average
21/5/23	11:21:21	86	0.1	270	40.4	2700	3115	G	25.970823	84.830268	Normal	4001-5000
21/5/23	11:21:36	86	0.1	260	20.2	2600	3015	G	25.97072	84.831497	Normal	>5001
21/5/23	11:21:46	86	0.1	170	40.4	1700	2115	G	25.970738	84.832087	Normal	
21/5/23	11:22:0	86	0.1	190	40.4	1900	2315	G	25.970742	84.832693	Normal	
21/5/23	11:22:11	86	0.1	350	30.3	3500	3915	G	25.97071	84.8334	Normal	
21/5/23	11:22:25	86	0.1	270	10.1	2700	3115	G	25.97064	84.834123	Normal	
21/5/23	11:22:46	86	0.1	330	20.2	3300	3715	G	25.970622	84.834628	Normal	
21/5/23	11:22:55	86	0.1	200	40.4	2000	2415	G	25.970503	84.835235	Normal	
21/5/23	11:23:0	86	0.1	230	40.4	2300	2715	G	25.970313	84.835807	Normal	
21/5/23	11:23:10	86	0.1	240	30.3	2400	2815	G	25.970145	84.836447	Normal	
21/5/23	11:23:22	86	0.1	350	20.2	3500	3915	G	25.96997	84.837103	Speed Breaker	
21/5/23	11:23:32	86	0.1	230	30.3	2300	2715	G	25.969793	84.837608	Normal	
21/5/23	11:23:48	86	0.1	270	30.3	2700	3115	G	25.969572	84.838248	Normal	
21/5/23	11:28:4	86	0.1	250	20.2	2500	2915	G	25.969375	84.838888	Normal	
21/5/23	11:28:29	86	0.025	80	30.3	3200	3615	G	25.970127	84.834242	Normal	
							TOTAL	64845				
							IRI Value	2914				

23/5/2023

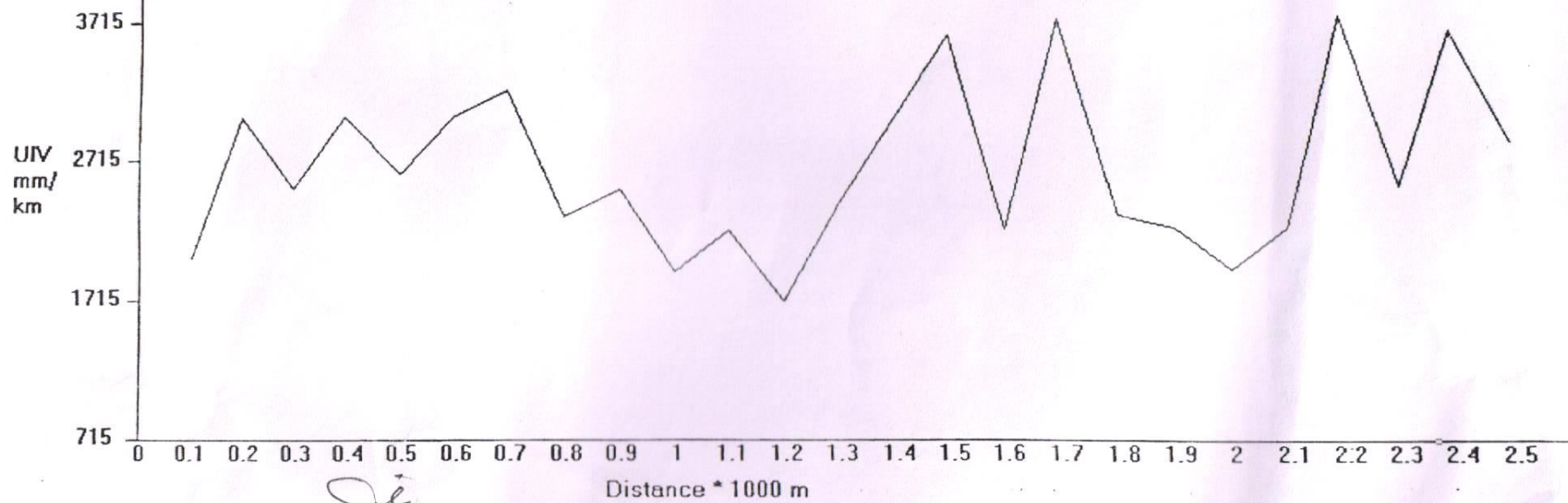
23/5/23

23/05.23
A2

24/6/23
E.E

File : I:\Shri Bhagwan Singh\Harendra Ray ke Ghar Se J.J.I.T.I Hote Huye Baijnath Gupta ke Ghar Tak\21051241.Xls.

Name of Customer : Shri Bhagwan Singh, Name of Work/ Road : Harendra Ray ke Ghar Se J.J.I.T.I Hote Huye



23/05/2023
TE

23/05/2023
TE

23/05/23
AC

24/6/23
E.E

L047-ASAW T03 DUSA@H TOLA MARHAURAH
(YRI4)

Schedule XLV-Form No. 134

Executive Engineer
Rural Work Dept.
Works Division, Marhaura

DIVISION

MARHAURA

SUB-DIVISION

Sri Bhagwan Singh

MEASUREMENT BOOK

920

1st on a/c Bill

1

Name to 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.	
Name of work—	L 047 Asaw				To 3 Dusadh
	tola mathaure.				
Agency—	Sri Bhagwan Singh				
Agreement No—	05/MR-3054-N/MBD/2021				-22
Commencement date—	08.01.2022				
Completion date—	07.10.2022				

(1) cleaning and Grubbing do-do				
all Complete job! —				
	2	22.50	1.00	4500.00
				Say - 0.450 Hec

(2) Providing and Laying				
G.S.B Gr-II do-do all				
Complete job! —				
	No.	Length (m)	Width (m)	Thick (m)
	4	2.50	1.40	0.175
	6	3.00	1.20	0.175
	3	2.70	1.60	0.175
	6	3.00	1.20	0.175
	4	2.40	1.90	0.175
	5	2.40	1.70	0.175
	3	3.00	1.40	0.175

1st on a/c Bill

9

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W -	L047	Asan TOB Dubadh			
		tola Marhaura			
Agency -	Sri Bhagwan Singh				
Agreement -	05/MR3054-N/MBD/2021-22				
DOA -	08.01.2022				
DOC -	07.10.2022				
① clearing & Grubbing (PO1)					
Qty 0.450 Hec @ Rs 57007.10/Hec = Rs 25653.00					
② GSB-II (PO1, item 02)					
Qty 73.92m ³ @ Rs 2524.72/m ³ = Rs 186627.00					
③ WBM G-II (2) (PO3, item 03)					
Qty 59.30m ³ @ Rs 4667.44/m ³ = Rs 276779.00					
④ WBM G-3 (PO4, item 04)					
Qty 88.80m ³ @ Rs 418457/m ³ = Rs 371323.00					
⑤ Prime coat (PO4, item 05)					
Qty 1183.96m ² @ Rs 50.89/m ² = Rs 60252.00					
⑥ Tack coat (PO5, item 06)					
Qty 1183.96m ² @ Rs 17.25/m ² = Rs 20423.00					
⑦ Mix seal Surface (PO5, item 07)					
Qty 1183.96m ² @ Rs 251.61/m ² = Rs 297896.00					
⑧ Tack coat (PO6, item 08)					
Qty 7200.00m ² @ Rs 14.20/m ² = Rs 102240.00					
⑨ SDBC (PO7, item 09)					
Qty 180.00m ³ @ Rs 13150.39/m ³ = Rs 2367070.00					
Rs					

Continuation

Continuation