



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

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:- 350/अनु0

मढ़ौरा / दिनांक:- 28.02.24

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 मनोज कुमार 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।

4) मापी पुस्त की छाया प्रति संलग्न।

विश्वासभाजन

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

28/2/24

28/2/24

FORM GER-19-A**(See Government of India'S Decision (I) below Rule -150)****Form of Utilization Certificate up to the Month of January-2024****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-168 We दिनांक-16-12-2022	9332.00729	Certified that out of Rs- 9332.00729 Lacs received during the Years, 2018-19 & 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24 in favour of E.E., R.W.D. Works Division Marhaura Sum of Rs- 9296.11974 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-35.88755 Lacs remaining unutilized at CFMS the end of the period under report.



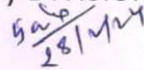
Sr. DAO

R.W.D. (W) Division Marhaura



Executive Engineer

R.W.D. (W) Division Marhaura

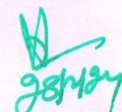
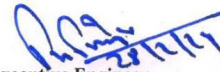


Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

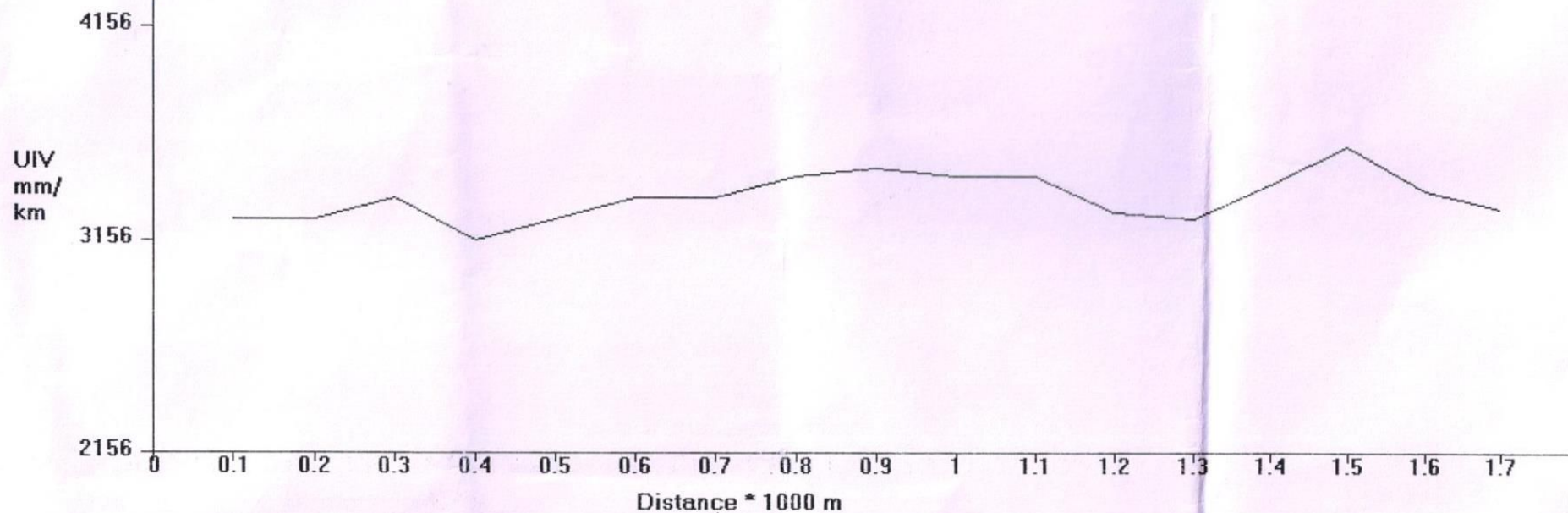
Name of works Division:- Rural Work Department, Work Division, Marhaura.

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 Alloted 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	MR-N/22-23 Marhaura/03 RM/SA/MAR/ 22/0003	Bhagwanpur Bazar to Quarter Bazar Tak	31306513001	Lt.- No-1550 Date-29-03-2022	1.750	134.35900	108.46499	10.95075	03/MR-3054- N/2023-24 12-09-2023	11.06.2024	20.02.2024	3358.700	25 mm	5%	60.03900	60.03900	54.13273	Work Completed
2	RM/SA/MAR/ 22/0008 RM/SA/MAR/ 22/0003	UCHAY Vidyalay Kondh Bhagwanpur To Mathura Dham	31306512016	Lt.- No-1550 Date-29-03-2022	1.650	80.23000	51.05460	19.22065	03/MR-3054- N/2023-24 12-09-2023	11.06.2024	20.02.2024	3121.050	25 mm	5%	31.27511	31.27511	22.33288	Work Completed
Total:-																	76.46561	

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 Work Department
 Work Division, Marhaura
 28/4/24

File :E:\BUMP\Manoj Singh Alktra\Bhagwanpur Bazar To Quarter Bazar Tak\190123.Xls, Section No. :5, Eqn :
Name of Customer :MANOJ KUMAR SINGH, Name of Work/ Road :BHAGWANPUR BAZAR TO QUARTER BAZAR



Vikalp
13-01-2024

Chhanoj Singh
13/01/24
2E, 4M/31"

14-1-24
A-E

24/1/24

Name of Contractor-Manoj Kumar Singh

Name of Road-Bhagwanpur Bazar To Quarter Bazar Tak

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
13/ 1/ 24	16: 11: 01	5	0.1	140	30.1	1400	3256	G	26.12296	84.90616	Normal	X = 1186
13/ 1/ 24	16: 11: 13	5	0.1	280	30.5	2800	3259	G	26.12313	84.90599	Curve	Y =
13/ 1/ 24	16: 11: 25	5	0.1	220	30.2	2200	3354	G	26.12329	84.90599	Normal	
13/ 1/ 24	16: 11: 38	5	0.1	320	30.1	3200	3156	G	26.12369	84.90599	Speed Breaker	
13/ 1/ 24	16: 11: 52	5	0.1	110	25.8	2500	3256	G	26.12395	84.90598	Normal	(A) ASPHALTIC
13/ 1/ 24	16: 12: 05	5	0.1	190	30.5	1900	3358	G	26.12423	84.90591	Curve	Good Average Poor
13/ 1/ 24	16: 12: 17	5	0.1	220	30.7	2200	3356	G	26.12452	84.90579	Normal	<2500 2500-3500 >3500
13/ 1/ 24	16: 12: 29	5	0.1	270	30.3	2700	3452	G	26.12477	84.90574	Normal	
13/ 1/ 24	16: 12: 42	5	0.1	270	27.9	2700	3496	G	26.12538	84.90574	Curve	
13/ 1/ 24	16: 12: 57	5	0.1	300	25.8	3000	3452	G	26.12546	84.90534	Normal	
13/ 1/ 24	16: 13: 09	5	0.1	310	28.8	3100	3458	G	26.12563	84.90507	Curve	
13/ 1/ 24	16: 13: 21	5	0.1	250	26.9	2500	3288	G	26.12673	84.9049	Normal	
13/ 1/ 24	16: 13: 33	5	0.1	300	25.5	3000	3256	G	26.1278	84.90481	Speed Breaker	
13/ 1/ 24	16: 13: 45	5	0.1	300	26.8	3000	3418	G	26.12826	84.9048	Normal	
13/ 1/ 24	16: 13: 59	5	0.1	280	30.3	2800	3596	G	26.13584	84.90412	Speed Breaker	
13/ 1/ 24	16: 14: 12	5	0.1	280	30.2	2800	3389	G	26.13637	84.90414	Normal	
13/ 1/ 24	16: 15: 27	5	0.15	300	30.1	3000	3298	G	26.13693	84.90418	Normal	
			Length	1.75				IRI Value	3358.7			

Vikall
13.01.2024
13/01/24
2E. 4/13/1"

14-1-24
A-E

24/1/24

Lab Job number : 426

Date :13:01:2024

Name of Customer :Manoj Kumar Singh

Name of Work/ Road :-Bhagwanpur Bazar To Quarter Bazar Tak

Sr.no Location or Corrected U.I Road category
test(in km) value(mm/km)

1	0.1	3256 G
2	0.2	3259 G
3	0.3	3354 G
4	0.4	3156 G
5	0.5	3256 G
6	0.6	3358 G
7	0.7	3356 G
8	0.8	3452 G
9	0.9	3496 G
10	1.0	3452 G
11	1.1	3458 G
12	1.2	3288 G
13	1.3	3256 G
14	1.4	3418 G
15	1.5	3596 G
16	1.6	3389 G
17	1.75	3298 G

Signature
13/01/24
13.01.2024

Signature
14-1-24
A-E

Signature
24/1/24

Schedule XLV-Form No. 134

Shagwanpur Bazar to Quarters Bazar Tak.

MR-3054

DIVISION

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, म. गैरा

पानापुर

SUB-DIVISION

PKC- 22/0003

Manoj Kumar Singh

MEASUREMENT BOOK

959

2nd and Final Bill

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of work:- M/R to Road from Bhalwampur					
Bazars to Quarter Bazar tak under					
M.R. 3054					
Agency:- Manoj Kumar Singh					
Agreement No.- 03/M.R.3054-N/MBD/2023-24					
Package No.- M.R.-N/22-23 Morhaurg-03					
Agreement value R $\frac{119,41,524.00}{189,69,099.00}$					
Date of Commencement - 12.09.2023					
Date of Completion - 11.06.2024					
Rate - 10% below					
Date of Measurement - 20.02.2024					

① Proc & fixing RECMIS grad 5th, ordinary km, 200m stone - do-do-			
all complete job.			
(i)	5th km stone -		
	01 Nos	—————	01 No.
(ii)	Ordinary km Stone		
	02 Nos	—————	02 Nos
(iii)	200m stone		
	07 Nos	—————	07 Nos
(2) Proc & fixing direction & place			
incl. - do-do- all complete job			
	2x	1.20m x 0.800	= 1.92 m ²

Continuation

Abstract of Cost

2nd and Final Bill

10

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
1/1 Clearing & grubbing of Road land					
— do — do — all complete job					
P-05, 0.35 Hec @ Rs 59726.13/Hec					20,904.00
2/2 Construct Sub grad & shoulder					
— do — do — all complete job					
P-09, 734.68 m ² @ Rs 253.56/m ²					1,86,285.00
3/3 Construct lean C.C. sub base					
— do — do — all complete job					
P-05, 65.596 m ² @ Rs 4766.98/m ²					3,12,695.00
4/4 Construct un-reinforced ACI M30					
— do — do — all complete job					
P-05, 1050.00 m ² @ Rs 9112.64/m ²					95,68,272.00
5/ Pro Laying & Re-laying grad 5th km					
200m stone — do — do — all complete job					
(i)/5. 5th km stone					
P-07, 01 No @ Rs 5641.14 each					5641.00
(ii)/6 Ordinary km stone					
P-07, 02 No @ Rs 2893.78 each					5788.00
(iii)/7 - 200m stone					
P-07 - 03 No @ Rs 797.18 each					5580.00
6/8 Pro Laying Direction & place in					
can — do — do — all complete job					

Continuation of 10/05/65:00

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
				Bf- P 101	05,165.00
P-07,	1.92 m		14866.38/m		28,543.00
7/9 Pro & fixing cantonary Mandakary, infra					
—do—do—all complete job.					
P-09- 600mm equilateral triangle.					
P-08,	06 Nos		@ P 4376.96 each		26,262.00
ii/10 600mm Circular					
P-08 -	04 Nos		@ P 4316.65 each		17,267.00
iii/11 600x450mm rectangular					
P-08	02 Nos		@ P 4172.92 each		8346.00
8/13 Pro and laying Hot applied Road					
Marking -do -do -all complete job					
P-08,	350.00m ²		@ P 823.74/m ²		2,88,309.00
9/14 Pro & fixing layout maintenance					
—do—do—all complete job.					
P-05,	02 Nos		@ P 10762.93 each		21,526.00
10/15 Pro. 100 AB/W (1:3) in Pappet					
—do—do—all complete job					
P-08,	8.64m		@ P 6039.96/m		52185.00
11/16 Pro 15mm thick C.P. Plaster on B/W					

Continuation 20 P 105,47,603.00

Continuation