



E-Mail - eerwd.marhauraa@yahoo.com

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

पत्रांक:- 1304/अनु0 मढ़ौरा/दिनांक:- 29.07.24

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 अनुस्क्षण 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

महाराज,

उपरोक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्य प्रमंडल-मढ़ौरा अंतर्गत योजना शीर्ष-3054 (MR-3054) अंतर्गत बिहार ग्रामीण पथ नई अनुस्क्षण नीति-2018 के तहत संवेदक श्री सुरेन्द्र कुमार यादव 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।

29/7/24

FORM GER-19-A

(See Government of India'S Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of July-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 ब्राड के पत्रांक-82 We दिनांक-28-06-2024	10297.16690	Certified that out of Rs- 10297.16690 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- 10287.29093 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-9.87597 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

5/2/24
29/7/24

Requisition Formate for Scheme Head - MIR(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	RWSSA MARC 30006 MIR-N-22-24 Marhaura 10	ASHWA - TAKNIYA	31306402004	LC- No-2178 Date-20.10.2022	3.460	263.03000	208.47946	35.06702	OS MIR-3054-N- ABD/2023-24 27-09-2023	26.06.2024		2465.90	25mm	5%	0.00000	0.00000	79.50360	Work In Progress
Total:-															0.00000	0.00000	79.50360	

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.

29/7/24

[Signature]
29/7/24
Executive Engineer
Rural Work Department
Work Division, Marhaura
29/7/24

Name of Customer :Surendra Kumar Yadav

Name of Work/ Road :ASHWA - TAKNIYA

Date	Time	Section	Length	Bumps	Speed	OR	IRI.TEGORY	Latitude	ongitude	Event
No.			in km	in mm	Rate	mm/km	mm/km	ROAD		
22-06-2024	14: 11: 01	39	0.1	140	30.1	1400	2256 G	26.07377	84.5437	Normal X = 0
22-06-2024	14: 11: 13	39	0.1	280	30.5	2800	2856 G	26.07388	84.5436	Normal Y =
22-06-2024	14: 11: 25	39	0.1	220	30.2	2200	2354 G	25.88141	84.86791	Normal
22-06-2024	14: 11: 38	39	0.1	320	30.1	3200	2156 G	25.88141	84.87	Speed Breaker
22-06-2024	14: 11: 52	39	0.1	110	25.8	2500	2256 G	25.88133	84.86598	Normal (A) ASPHALTIC
22-06-2024	14: 12: 05	39	0.1	190	30.5	1900	2986 G	25.88061	84.86586	Normal Good Average Poor
22-06-2024	14: 12: 17	39	0.1	220	30.7	2200	2854 G	25.87969	84.86557	Normal <2500 2500-3500 >3500
22-06-2024	14: 12: 29	39	0.1	270	30.3	2700	2145 G	25.87868	84.8652	Curve
22-06-2024	14: 12: 42	39	0.1	270	27.9	2700	2254 G	25.87814	84.86503	Normal
22-06-2024	14: 12: 57	39	0.1	300	25.8	3000	2452 G	25.87736	84.86471	Speed Breaker
22-06-2024	14: 13: 09	39	0.1	310	28.8	3100	2152 G	25.87685	84.86443	Normal
22-06-2024	14: 13: 21	39	0.1	250	26.9	2500	2288 G	25.87629	84.86409	Bridge
22-06-2024	14: 13: 33	39	0.1	300	25.5	3000	2256 G	25.87565	84.86354	Normal
22-06-2024	14: 13: 45	39	0.1	300	26.8	3000	3418 G	25.88155	84.86581	Normal
22-06-2024	14: 13: 55	39	0.1	220	30.7	2200	3365 G	25.88173	84.86377	Curve
22-06-2024	14: 14: 00	39	0.1	270	30.3	2700	2258 G	25.88169	84.86311	Normal
22-06-2024	14: 14: 05	39	0.1	270	27.9	2700	2659 G	25.88172	84.86222	Normal
22-06-2024	14: 14: 15	39	0.1	300	25.8	3000	2289 G	25.88165	84.86047	Curve
22-06-2024	14: 15: 05	39	0.1	310	28.8	3100	2085 G	25.8821	84.85894	Normal
22-06-2024	14: 17: 55	39	0.1	220	30.7	2200	2156 G	25.88173	84.86377	Curve
22-06-2024	14: 19: 00	39	0.1	270	30.3	2700	2289 G	26.07538	84.54304	Normal
Length			2.1	Value IRI			2465.9			

Signature
22/06/24
JZ

Signature
22/06/24
JZ

Signature
22/06/24

Lab Job number :426
Date :22-06-2024

Name of Customer :Surendra Kumar Yadav
Name of Work/ Road :ASHWA - TAKNIYA

Sr.no	Location of Corrected U.I test(in km) value(mm/km)	Road category
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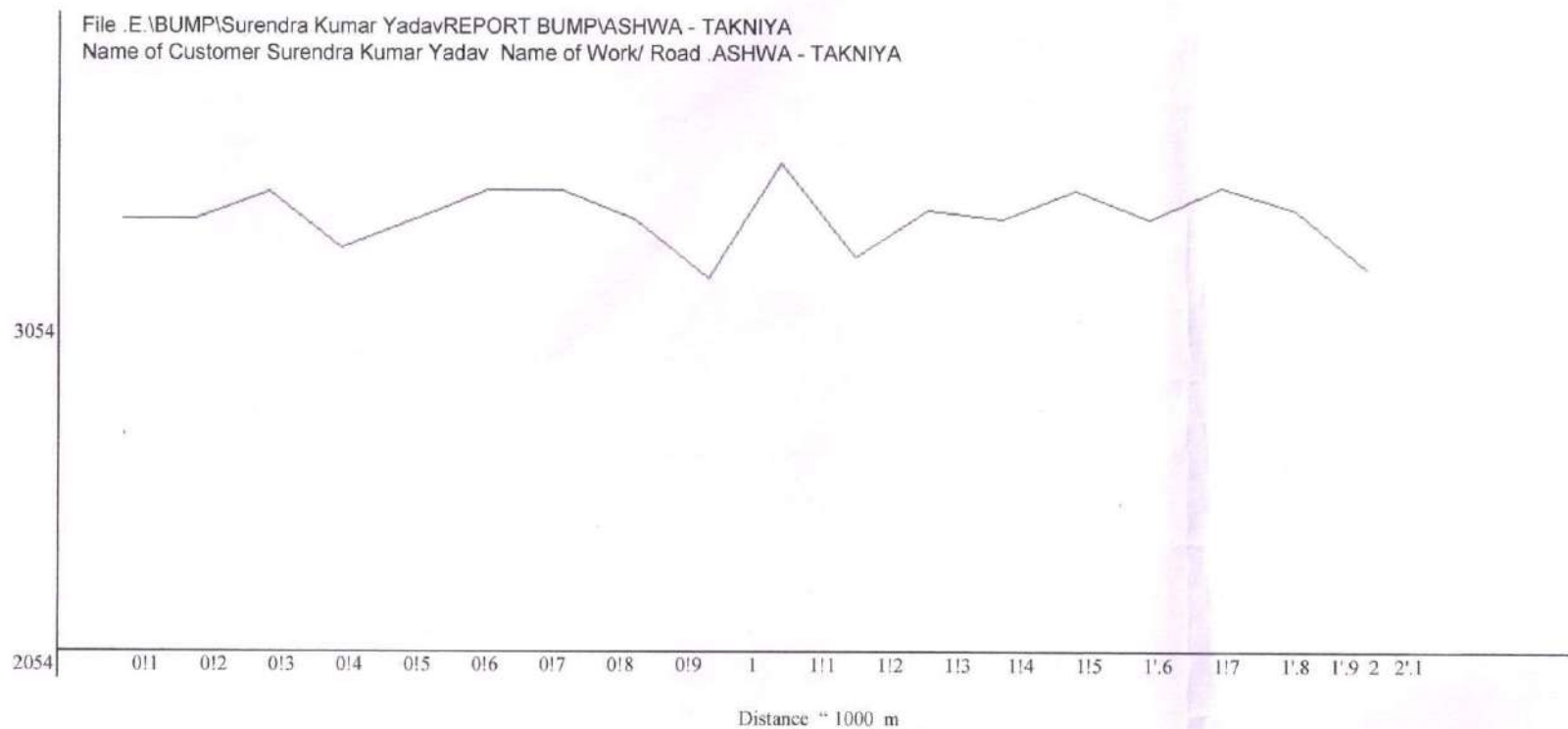
1	0.1	2256 G
2	0.1	2856 G
3	0.1	2354 G
4	0.1	2156 G
5	0.1	2256 G
6	0.1	2986 G
7	0.1	2854 G
8	0.1	2145 G
9	0.1	2254 G
10	0.1	2452 G
11	0.1	2152 G
12	0.1	2288 G
13	0.1	2256 G
14	0.1	3418 G
15	0.1	3365 G
16	0.1	2258 G
17	0.1	2659 G
18	0.1	2289 G
19	0.1	2085 G
20	0.1	2156 G
21	0.1	2289 G

Surendra Kumar
22/06/24

22/06/24

22/06/24

File .E\BUMP\Surendra Kumar Yadav\REPORT BUMP\ASHWA - TAKNIYA
Name of Customer Surendra Kumar Yadav Name of Work/ Road .ASHWA - TAKNIYA



Surendra Kumar Yadav
22/06/24
DE

S. S. S.
22/02/2024

P. S. S.
22/6/24

Schedule XLV-Form No. 134

ASHAWA SE TAKANIYA ROAD (REMAINING PART)

MR-3054

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमोद न. मयौरा

DIVISION

Mathaura

SUB-DIVISION

SURENDRA KUMAR YADAV

MEASUREMENT BOOK

962

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.	
N/W - Ashawa se Tabaniya road					
					(Remaining Part)
Agency.	Surrendra Kumar Yadav				
Agreement -	05/MR3054/MRD/2023-24				
DoD	27.09.2023				
DoE	26.08.2024				
Date of Measurement -	10.06.24, 22.06.24				

① clearing & Grubbing road

land do do all job -

$$2 \times 3440 = 6920.00 \text{ Sqy } 0.69 \text{ Hae}$$

② P/W laying spreading wram Grid

do do all job -

Nos	Offset	Width	Area (m ²)
18	3.80	0.60	41.64
15	2.90	0.70	36.45
17	3.60	0.50	36.60
19	2.40	0.80	36.48
13	2.30	0.60	17.94
11	3.60	0.90	35.64

Continuation

$$\begin{aligned}
 &C.O - 192.15 \text{ m}^2 \\
 &20 \times 2.00 \times 1.10 = 44.00 \text{ m}^2 \\
 &22 \times 1.60 \times 1.20 = 42.24 \text{ m}^2 \\
 &22 \times 1.50 \times 1.00 = 33.00 \text{ m}^2 \\
 &18 \times 1.80 \times 0.90 = 29.16 \text{ m}^2 \\
 &16 \times 2.50 \times 1.00 = 40.00 \text{ m}^2 \\
 &C.O = 380.55 \text{ m}^2
 \end{aligned}$$

Abstract

1st on a/c bill

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Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
N/W- Asana to Pakayya road (remaining part)					
Agency- Surendra Kumar Yadav					
Agreement 05/MR3054-N/HBP/2023-24					
DOA	27.09.2023				
Doc	26.06.2024				
① clearing & grubbing soil					
Qty 0.69 Hec @ Rs 72639.95/Hec = Rs 50122.00					
② WBM Gr-II (P1, item 2)					
Qty 59.56 m ³ @ Rs 5535.23/m ³ = Rs 329678.00					
③ WBM Gr-II (P2, item 3)					
Qty 119.92 m ³ @ Rs 5194.71/m ³ = Rs 620872.00					
④ Prime coal (P3, item 4)					
Qty 1593.56 m ² @ Rs 5549/m ² = Rs 88427.00					
⑤ Tack coal					
Qty 1593.56 m ² (P3, item 5) @ Rs 18.95/m ² = Rs 30198.00					
Qty 7987.50 m ² (P4, item 7) @ Rs 15.83/m ² = Rs 126442.00					
Qty 9581.06 m ² @ Rs					
⑥ M35 Type B (P3, item 6)					
Qty 1593.56 m ² @ Rs 252.71/m ² = Rs 402709.00					
⑦ SDBE in full width					
Qty 199.69 m ³ (P4, item 8)					
@ Rs 13683.19/m ³ = Rs 2732396.00					
⑧ e/w excavation (P4, item 9)					
Qty 29.76 m ³ @ Rs 383.28/m ³ = Rs 11406.00					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
B/f amouent				R ₃	
(9) pccm15 in found					
Qty 2.94 m ³ (P4, item 10)					
@ R ₃ 117.15/m ³ = R ₃					11406.00
(10) pccm20 in substructure					
Qty 27.66 m ³ (P5, item 11)					
@ R ₃ 7946.30/m ³ = R ₃					219795.00
(11) HP 1000 mm dia					
Qty 7.50 m (P9, item 12)					
@ R ₃ 6883.99/m = R ₃					51630.00
(12) Painting two coats					
Qty 42.19 m ² (P5, item 13)					
@ R ₃ 127.28/m ² = R ₃					5370.00
(13) e/w excavation in found					
Qty 15.66 m ³ (P5, item 14)					
@ R ₃ 383.28/m ³ = R ₃					6002.00
(14) pccm15 in levelling					
Qty 2.05 m ³ (P6, item 15)					
@ R ₃ 7115.15/m ³ = R ₃					14590.00
(15) pccm20 in sub-structure					
Qty 13.86 m ³ (P6, item 16)					
@ R ₃ 7946.30/m ³ = R ₃					110136.00
(16) HP 600 mm dia					
Qty 7.50 m (P6, item 17)					
@ R ₃ 3223.08/m = R ₃					24173.00
				R ₃	

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
	B/f amount — Rs				
(17) Painting two coats					
Qty 2182 m ² (P6, item 18)					
					@ Rs 127.28/m ² = Rs 2777.00
(18) Excavation in found.					
Qty 91.18 m ³ (P7, item 19)					
					@ Rs 383.28/m ³ = Rs 34947.00
(19) Sand filling in found.					
Qty 2.00 m ³ (P7, item 20)					
					@ Rs 591.17/m ³ = Rs 1182.00
(20) RCCMIS (P7, item 21)					
Qty 70.51 m ² @ Rs 717.13/m ² = Rs 501830.00					
(21) Weepholes (P7, item 22)					
Qty 40 Nos @ Rs 142.73/each = Rs 5709.00					
(22) RCCMIS in Sub-structure					
Qty 43.82 m ³ (P8, item 23)					
					@ Rs 7946.30/m ³ = Rs 348207.00
(23) HYSD Bar (P9, item 24)					
Qty 1.156 MT @ Rs 87348.07/MT = Rs 100974.00					
					Rs 5840339.00
					GST 18% Rs 1051315.00
					L.Cess 1% Rs 58406.00
					S.Fee Rs 100000.00
					Rs 7950360.00
Continuation					21/09/2024 TE