



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

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:- 2083(अनु०) मढ़ौरा/दिनांक:- 16/11/2024

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 माँग 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 गोर्बधनधारी इन्फ्राटेक प्रा० लि० के द्वारा पथ में किये गये कार्य का अधियाचना उक्त प्रासंगिक पत्र द्वारा प्राप्त विहित प्रपत्र में भरकर आवंटन माँग हेतु अधियाचना-पत्र सादर समर्पित की जा रही है।

अतः अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये पथवार राशि कॉलम सं०-18 के अनुरूप पथ में आवंटन उपलब्ध कराने की कृपा की जाय ताकि संबंधित संवेदक द्वारा पथ में कराये गये कार्य का भुगतान किया जा सकें।

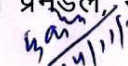
अनु०-1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) BOMP Indicator Report संलग्न।

विश्वासभाजन


14/11/24


14/11/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।

14/11/24

FORM GER-19-A

(See Government of India'S Decision (I) below Rule -150)

Form of Utilization Certificate up to the Month of November-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-103 we दिनांक-01-10-2024	11211.04572	Certified that out of Rs- 11211.04572 Lacs received during the Years, 2018-19 & 2019-20, 2020-21, 2021-22, 22-23, 23-24 & 2024-25 in favour of E.E., R.W.D. Works Division Marhaura Sum of Rs- 11154.39418 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-56.65154 Lacs remaining unutilized at CFMS the end of the period under report.


14/11/24
Executive Engineer
R.W.D. (W) Division Marhaura

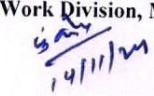
3054
14/11/24

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.

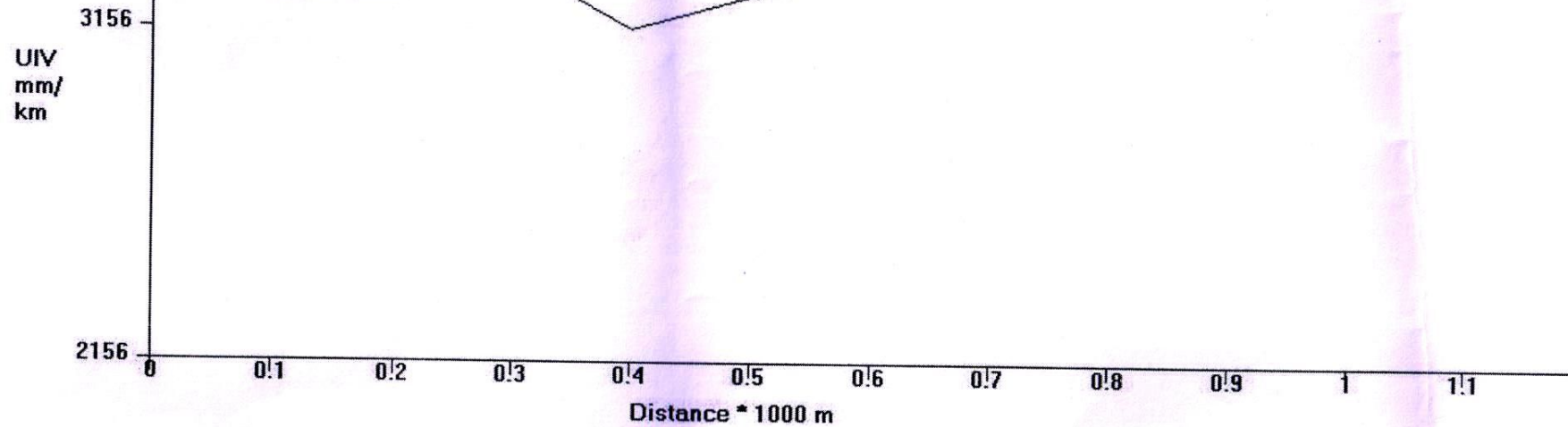
Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA) Total		Agreement Amount (In Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in 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	RM/SA/MAR/24/0002 MR-N/23-24 Marhaura/02	Patedhi Jalal Khas Janewali Path To Patedhi Bejtak	31306512027	Lt.- No-6153 Date-05-12-2023	2.100	120.49000	93.26254	16.44078	09/MR-3054-N- /MBD/2024-25 28-09-2024	27.06.2025		3350.27	N/A	N/A	0.00000	0.00000	54.66290	Work In Progress (PCC Work)
Total:-															0.00000	0.00000	54.66290	

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.


 14/11/24
 Executive Engineer
 Rural Work Department
 Work Division, Marhaura

 14/11/24

File :C:\Users\Admin\Desktop\190123.Xls, Section No. :5, Eqn :

Name of Customer :Goberdhandhari Infratech Private Limited, Name of Work/ Road :Patedhi Jalal Khas Janewali



Sumit
14.11.24
AE

M. P.
14/11/24
EE
Executive Engineer
Rural Works Dept.
Works Div Marhaura

Name of Customer :Goberdhandhari Infratech Private Limited

Name of Work/ Road :Patedhi Jalal Khas Janewali Path To Patedhi Bejtak

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
14/11/2024	13: 11: 01	5	0.1	140	30.1	1400	3256	G	25.91642	84.81008	Normal X = 1186
14/11/2024	13:11:13	5	0.1	280	30.5	2800	3259	G	25.91673	84.80916	Normal Y =
14/11/2024	13:11:25	5	0.1	220	30.2	2200	3354	G	25.91749	84.80736	Normal
14/11/2024	13:11:38	5	0.1	320	30.1	3200	3156	G	25.91799	84.80552	Normal
14/11/2024	13: 11: 52	5	0.1	110	25.8	2500	3256	G	25.92028	84.80179	Normal (A) ASPHALTIC
14/11/2024	13: 12: 05	5	0.1	190	30.5	1900	3358	G	25.92054	84.80096	Curve Good Average Poor
14/11/2024	13:12:17	5	0.1	220	30.7	2200	3356	G	25.9209	84.79997	Normal <2500 2500-3500 >3500
14/11/2024	13:12:29	5	0.1	270	30.3	2700	3452	G	25.92165	84.79838	Normal
14/11/2024	13: 12: 42	5	0.1	270	27.9	2700	3496	G	25.92185	84.79373	Curve
14/11/2024	13: 12: 57	5	0.1	300	25.8	3000	3452	G	25.92175	84.7972	Normal
14/11/2024	13:13:09	5	0.01	310	28.8	3100	3458	G	26.12563	84.90507	Normal
		Length	1.01			Value IRI	3350.27				

Sumar.
14.11.24
AE

[Signature]
14/11/24
E.E
Executive Engineer
Rural Works Dept.
Works Div Marhaura

Lab Job number :384

Date :14/11/2024

Name of Customer :Goberdhandhari Infratech Private Limited

Name of Work/ Road :Patedhi Jalal Khas Janewali Path To Patedhi Bejtak

Sr.no	Location of Corrected U.I test(in km) value(mm/km)	Road catagory
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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	3452 G
11	1.01	3458 G

Amor
14-11-24
ME

Amor
14/11/24
EE
Executive Engineer
Rural Works Dept.
Works Div Marhaura