



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

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:— 1800/बि-3054

मढ़ौरा/दिनांक:— 16.10.24

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 अभय कन्स्ट्रक्शन 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

16/10/24


16/10/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।
96/4
15/10/24

FORM GER-19-A

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

Form of Utilization Certificate up to the Month of October-2024

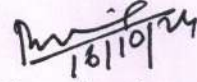
PIU:- Executive Engineer RWD Works Division, Marhaura

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-103We दिनांक-01-10-2024	10812.41616	Certified that out of Rs- 10812.41616 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- 10448.51148 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-363.90468 Lacs remaining unutilized at CFMS the end of the period under report.


16/10/24

Sr. DAO

R.W.D. (W) Division Marhaura


16/10/24

Executive Engineer

R.W.D. (W) Division Marhaura

424
15/10/24

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 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/22/0008 MR-N/22-23 Marhaura/09	Sangrampur O.P. To Purana Manjhopur Chabutra Tak	31306512046	Lt.- No-845 Date-01-08-2022	1.600	121.72200	109.64132	14.9936	06/MR-3054-N/MBD/2023-24 30-09-2023	29-06-2024		2629.687	25mm	5%	94.41853	94.41853	3.29888	Work Completed
2	RM/SA/MAR/22/0008 MR-N/22-23 Marhaura/09	Pachraur Bhagelu Manjhi More Se Sangrampur OP Tak	31306512045	Lt.- No-845 Date-01-08-2022	1.400	100.87300	88.95655	13.97865	06/MR-3054-N/MBD/2023-24 30-09-2023	29-06-2024		2718.642	25mm	5%	68.05164	68.05164	20.67549	Work Completed
3	RM/SA/MAR/22/0008 MR-N/22-23 Marhaura/09	Tariya Bhutnath Chowk To Sahanwaajpur Rajdhani Pngsy Tak	31306512014	Lt.- No-845 Date-01-08-2022	0.500	40.97800	37.71141	3.6902	06/MR-3054-N/MBD/2023-24 30-09-2023	29-06-2024		2992.00	25mm	5%	35.92745	35.92745	1.32043	Work Completed
4	RM/SA/MAR/22/0008 MR-N/22-23 Marhaura/09	S.H. Pattee Pachraul To Bhagawat Middle School Hote Hue Nepali Singh High School Tak	31306513030	Lt.- No-845 Date-01-08-2022	3.700	229.69700	200.76186	31.31975	06/MR-3054-N/MBD/2023-24 30-09-2023	29-06-2024		2892.00	25mm	5%	184.11811	184.11811	8.28382	Work Completed
Total:-															382.51573	382.51573	33.57862	

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.


 16/10/24
 Executive Engineer
 Rural Work Department
 Work Division Marhaura
 62/151101

Name of work : Taraya Bhunath Chowk To Saharwaspur Rajdhani PMGSY
Tak

Name of customer : ABHAY CONSTRUCTION PROP-ABHAY KUMAR

(R) Rural Road

Good

Average

Poor

< 4000

4001 - 5000

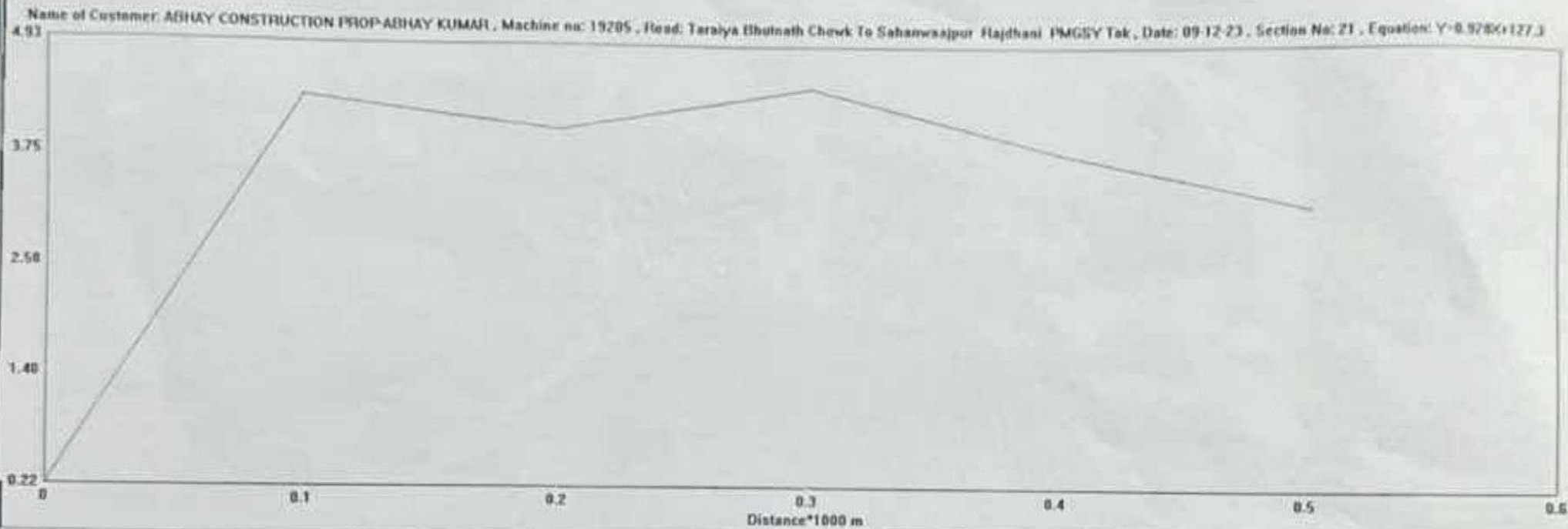
> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(m)	Speed(Km/Hr)	UP/Wave(Km)	Corrected LA (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Overlaid	Remarks
09/12/23	13:49:27	20	0	0	0.0 cm	7.5 Km/Hr	93.0 mm/Km	127	0.24	Good	26.570000	N	84.894643	E	Normal
09/12/23	13:50:02	20	100	100	24.0 cm	29.4 Km/Hr	3400.0 mm/Km	3783	4.37	Good	26.589138	N	84.895280	E	Normal
09/12/23	13:51:03	20	100	200	31.0 cm	36.2 Km/Hr	3100.0 mm/Km	3304	4.23	Good	26.596851	N	84.895802	E	Normal
09/12/23	13:51:57	20	100	300	33.0 cm	33.1 Km/Hr	3500.0 mm/Km	3375	4.45	Good	26.598121	N	84.896358	E	Normal
09/12/23	13:52:44	20	100	400	29.0 cm	28.3 Km/Hr	2900.0 mm/Km	2919	3.81	Good	26.597502	N	84.897134	E	Normal
09/12/23	13:53:34	20	100	500	24.0 cm	19.8 Km/Hr	2400.0 mm/Km	2355	3.04	Good	26.598102	N	84.898228	E	Normal

11/12/23
JE

12-12-23
A.C

14/12/23
CE



Asst
11/12/23
J.E

Asst
12-12-23
A.E

Asst
14/11/23

Taxaiya Bhubnath Chowk To Sahanway-
Puz Baidhami Puzggy No. 134

MR-3054

Executive Engineer,
Rural Works Department
Works Division, Marnaura

DIVISION

22/0008
Taxaiya

SUB-DIVISION

PKY-
ABHAY CONSTRUCTION

MEASUREMENT BOOK

954

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(iii) 600x150mm Rectangular SWS (V.T.M.B.P.No - 10)					
(iv) 18% G ST - (T)					Rs. 632686.00
(v) 1% L CSS - (T)					3724788.00
(vi) 1.45% Signage					Rs. 3592745.00
					Rs. 120042.00
					16/05/24
					J.E
Work has been completed as per specifications of Director of P.W. Nothing owing due against Contractor.					
MATERIAL STATEMENT					
E/W - 207.90m ³					16/05/24
					J.E

Continuation

16/05/24

J.E