



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

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:- 548(अनु०)

मढ़ौरा/दिनांक:- 16/04/2025

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 अनुसूचना नीति-2018 के तहत स्वीकृत पथ में कराये गये कार्य का आवंटन मॉग के संबंध में।

प्रसंग:- भवदीय के पत्रांक:-113 अनु०, 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 अनुसूचना नीति-2018 के तहत संवेदक जे०के० एण्ड कम्पनी के द्वारा पथ में किये गये कार्य का अध्याचना उक्त प्रासंगिक पत्र द्वारा प्राप्त विहित प्रपत्र में भरकर आवंटन मॉग हेतु अध्याचना-पत्र सादर समर्पित की जा रही है।

अतः अनुरोध है कि अध्याचना 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।

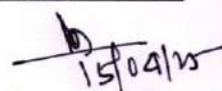
अनु०-1) अध्याचना प्रपत्र।

2) 19 ए प्रपत्र।

3) BOMP Indicator Report संलग्न।

विश्वासभाजन


15/4/25


15/04/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।


15/4/25

FORM GER-19-A

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

Form of Utilization Certificate up to the Month of March-2025

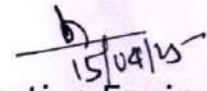
PIU:- Executive Engineer RWD Works Division, Marhaura

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-29 we दिनांक-30-03-2025	10760.54279	Certified that out of Rs- 10760.54279 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- 10714.22499 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-46.31780 Lacs remaining unutilized at CFMS the end of the period under report.


15/4/25

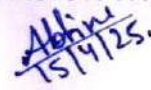
Sr. DAO

R.W.D. (W) Division Marhaura


15/04/25

Executive Engineer

R.W.D. (W) Division Marhaura


15/4/25

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)	
					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/24/0001 MR-N/23-24 Marhaura/01	Saran jila antargat amnaur prakhand me dorlahi kethal P.C.C path se mahrauli mahadalit tola hote hue aphar bank tak path nirmaan.	31306505001	Lt. - No-6115 Date-04-12-2023	2.470	146.91000	111.08038	18.07852	03/MR-3054-N /MBD/ 2024-25 22-08-2024	21-05-2025		3126.14	25 mm	5%	63.24381	63.24381	47.25585	Work Completed
2	RM/SA/MAR/24/0001 MR-N/23-24 Marhaura/01	Jalalpur Shivganj PMGSY Path To Pakridih baniya Tola	31306512019	Lt. - No-6115 Date-04-12-2023	1.200	86.59000	68.59394	7.08893	03/MR-3054-N /MBD/ 2024-25 22-08-2024	21-05-2025		3019.83	25 mm	5%	39.07092	39.07092	27.91029	Work Completed
3	RM/SA/MAR/24/0001 MR-N/23-24 Marhaura/01	Amnour Firojpur PMGSY Path To Uttar Tola Tak	31306513010	Lt. - No-6115 Date-04-12-2023	1.400	79.33000	59.12531	9.61231	03/MR-3054-N /MBD/ 2024-25 22-08-2024	21-05-2025		3179.85	25 mm	5%	32.34969	32.34969	26.57749	Work Completed
4	RM/SA/MAR/24/0001 MR-N/23-24 Marhaura/01	L062-Salkhua Madhoura PMGSY Rd. to Manourpur (VR41)	31306502030	Lt. - No-6115 Date-04-12-2023	1.091	65.41200	49.27845	8.30197	03/MR-3054-N /MBD/ 2024-25 22-08-2024	21-05-2025		3050.45	25 mm	5%	25.54185	25.54185	21.72014	Work Completed
5	RM/SA/MAR/24/0001 MR-N/23-24 Marhaura/01	L045-Repura Rasulpur rd. to Shikarpur (VR26)	31306502024	Lt. - No-6115 Date-04-12-2023	1.010	41.86800	28.07923	9.27163	03/MR-3054-N /MBD/ 2024-25 22-08-2024	21-05-2025		2721.63	25 mm	5%	21.46628	21.46628	6.26135	Work Completed
6	RM/SA/MAR/24/0001 MR-N/23-24 Marhaura/01	L068-Beldehi Amnour Main Rd. to Balha Mahi River (VR47)	31306502034	Lt. - No-6115 Date-04-12-2023	0.780	52.32800	40.80178	5.04816	03/MR-3054-N /MBD/ 2024-25 22-08-2024	21-05-2025		2999.25	25 mm	5%	36.58979	36.58979	4.19073	Work Completed

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
7	RM/SA/MAR/24/0001 MR-N/23-24 Marhaura/01	Katsa Jogani PMGSY Path To Dasai Sah Tola Tak	31306512020	Lt.- No-6115 Date-04-12-2023	1.400	59.96500	40.50470	10.73996	03/MR-3054-N /MBD/ 2024-25 22-08-2024	21-05-2025		2774.64	25 mm	5%	31.27367	31.27367	8.92581 ✓	Work Completed
8	RM/SA/MAR/24/0001 MR-N/23-24 Marhaura/01	KATSA MARHAURA PMGSY PATH TO RAHIMPUR KURMI TOLA.	31306512018	Lt.- No-6115 Date-04-12-2023	0.900	51.23800	38.39203	6.77279	03/MR-3054-N /MBD/ 2024-25 22-08-2024	21-05-2025		2954.55	25 mm	5%	21.58164	21.58164	16.59971 ✓	Work Completed
Total:-															271.11765	271.11765	159.44137	

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.

15/04/25

15/04/25
Executive Engineer
Rural Work Department
Work Division, Marhaura
15/04/25

Name of work : KATSA MARHAURA PMGSY PATH TO RAHIMPUR KURMI
TOLA

Name of customer : J.K. AND COMPANY

(R)Rural Road

Good

Average

Poor

< 4000

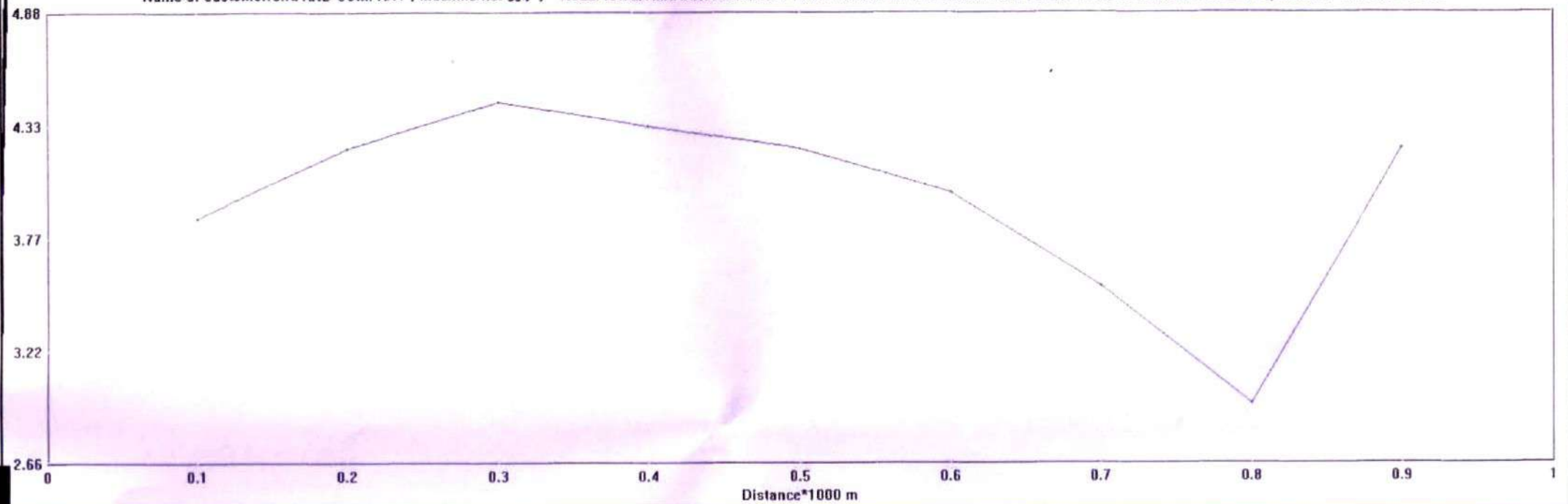
4001 - 5000

> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
18/02/25	12:46:15	98	100	100	28.0 cm	27.4 Km/Hr	2800.0 mm/Km	2871	3.87	Good	25.586521	N	84.497919	E	Normal
18/02/25	12:46:58	98	100	200	31.0 cm	29.6 Km/Hr	3100.0 mm/Km	3153	3.21	Good	25.586521	N	84.497929	E	Normal
18/02/25	12:47:19	98	100	300	33.0 cm	39.7 Km/Hr	3300.0 mm/Km	3341	3.44	Good	25.587190	N	84.497929	E	Normal
18/02/25	12:47:54	98	100	400	32.0 cm	32.0 Km/Hr	3200.0 mm/Km	3247	3.32	Good	25.587941	N	84.497969	E	Normal
18/02/25	12:48:17	98	100	500	31.0 cm	21.0 Km/Hr	3100.0 mm/Km	3153	3.21	Good	25.589030	N	84.497757	E	Normal
18/02/25	12:48:48	98	100	600	29.0 cm	8.3 Km/Hr	2900.0 mm/Km	2965	3.99	Good	25.589131	N	84.497747	E	Normal
18/02/25	12:49:21	98	100	700	25.0 cm	13.7 Km/Hr	2500.0 mm/Km	2589	3.53	Good	25.589295	N	84.497791	E	Normal
18/02/25	12:50:32	98	100	800	20.0 cm	26.4 Km/Hr	2000.0 mm/Km	2119	2.95	Good	25.589362	N	84.497825	E	Normal
18/02/25	12:51:17	98	100	900	31.0 cm	12.9 Km/Hr	3100.0 mm/Km	3153	3.21	Good	25.589419	N	84.497936	E	Normal

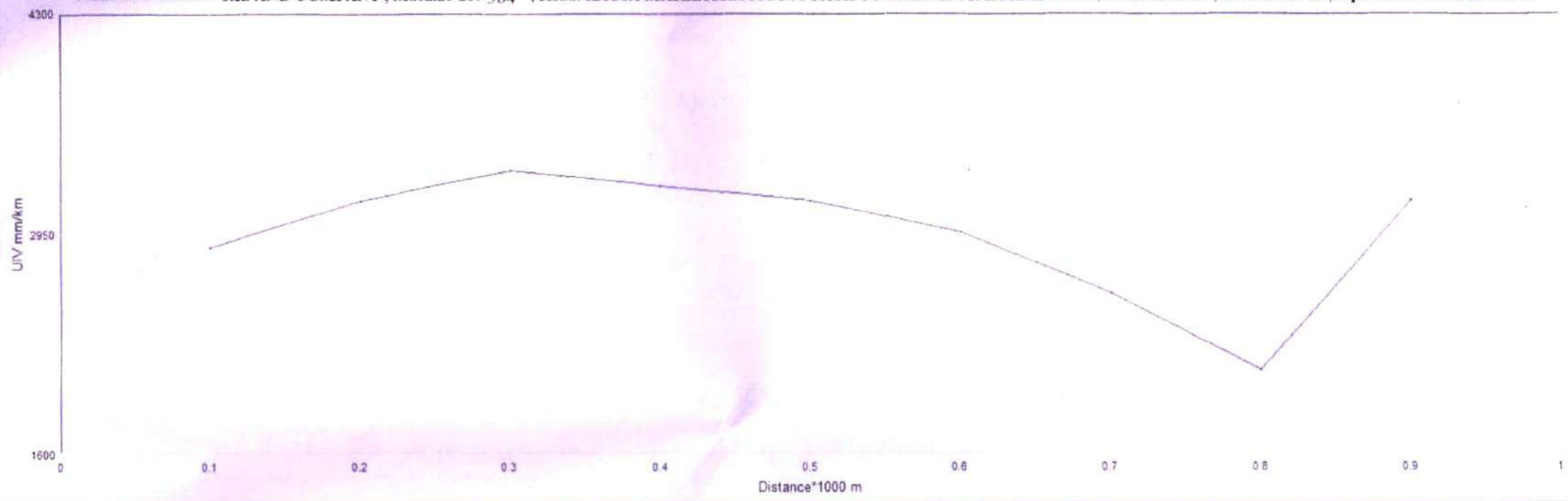
Handwritten signature and date:
18/02/2015

Name of Customer: J.K. AND COMPANY , Machine no: 384 , Road: KATSA MARHAURA PMGSY PATH TO RAHIMPUR KURMI TOLA , Date: 18-02-25 , Section No: 98 , Equation: $Y=0.940 X +239.3$



Handwritten signature
18/02/2025

Name of Customer: J.K. AND COMPANY , Machine no: 384 , Road: KATSA MARHAURA PMGSY PATH TO RAHIMPUR KURMI TOLA , Date: 18-02-25 , Section No: 98 , Equation: $Y=0.940 X +239.3$



Handwritten signature and date:
18/02/2024

NAME OF ROAD:- KATSA MARHAURA PMGSY PATH TO RAHIMPUR
KURDI TOLA.

Schedule XLV-Form No. 134

Executive Engineer
Rural Work's Department
Works Division, Marhaura

M.B. NO:- 999.

DIVISION

⑧

AMNOUR.

SUB-DIVISION

Measurement Book

J. K. And Company.

2nd & Final Bill

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Sch. XLV—Form No. 134

[illegible]

①	Direction and place identification Sign -do-do-all complete Job $1.0 \times 1.20 \times 0.80 = 0.96 \text{ m}^2$
②	R.C.C m-15 grade boundary Pillars/ local Stone of Standard design do-do-all completion Job. 32 Nos
③	Planting of trees by the road side

Continuation

Abstract of cost 2nd & Final Bill

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Sch. XLV—Form No. 134

Sch. XLV—Form No. 134					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
①	Clearing & grubbing of road land - do - do - all complete Job				
TMBP-01	0.135 Ha	@ 76926.08/Ha			= 10385.00
②	Construction of GSB -II by providing well graded material - do - do - all complete Job				
TMBP-01	3.96 m ³	@ 2597.20/m ³			= 10284.00
③	Prov. laying, Spreading of Stone aggregate of specific size (WBM gr-II) do - do - all complete Job				
TMBP-02	43.19 m ³	@ 5761.08/m ³			= 24882.00
④	Prov. laying, Spreading of Stone aggregate (WBM gr-III) do - do - all complete Job				
TMBP-02	14.074 m ³	@ 5257.35			= 73991.00
		C.O.Rs			119542.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑤	Providing & applying Primer coat (SS1) with bitumin emulsion do-do-all complete Job				B-FR 119542.00
TMBP-03	187.65 m ²	@	57.33	=	10757.00
⑥	Providing & applying tack coat with bitumin emulsion (RS1) do-do-all complete Job				
TMBP-03	1500 m ²	@	16.46/m ²	=	24690.00
⑦	Providing laying & compacting SABC do-do-all complete Job				
TMBP-03	37.612 m ³	@	14784.59/m ³	=	556078.00
⑧	Construction of DLC Subbase over prepared Subgrade do-do-all complete Job				
TMBP-03	5.63 m ³	@	5320.15/m ³	=	29950.65
⑨	Construction Cement				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B-FR	741019.00
do-do-all complete					
Job —					
TMBP-04	235.39 m ³			@ 9339.90/m ³	= 2198519.00
(10)	Construction of Sub-grade and earthen Shoulder do-do-all complete Job				
TMBP-05	381.37 m ³			@ 264.72/m ³	= 100956.00
(11)	R.C.C m-15 grade km Local Stone do-do complete Job				
(i)	km Stone				
TMBP-05	02 Nos			@ 293530 each	= 5870.00
(ii)	200 m Stone				
	04 Nos			@ 817.62 each	= 3270.00
(12)	Direction and place identification Signs do-do-all complete Job				
TMBP-05	1.92 m ²			@ 15009.06/m ²	= 28817.00
TMBP-13	0.96 m ²			@ 15009.06 m ²	= 14409.00
(13)				RS:	43226.00
	Providing and applying hot applied thermo-				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BFR	3092860.00
Plastic Compound					
do-do-all completed					
Job —					
At BT Portion					
TMBP-05	80.75m ²	@ 886.50/m ²			= 71584.00
At CC Portion					
	100.00m ²	@ 988.82/m ²			= 98882.00
(14) Retro-reflectorized					
traffic signs					
(i) 600mm Δ					
TMBP-06	05 Nos	@ 4446.81			= 22234.00
(ii) 600mm ○					
	01 Nos	@ 4317.64			= 4317.00
(iii) 600mm X 450mm □					
	01 Nos	@ 4173.11			= 4173.00
(iv) 900mm octagon					
	01 Nos	@ 8642.47			= 8642.00
(15) Providing & Fixing					
typical masonry					
information board					
do-do-all complete Job					
TMBP-06	03 Nos	@ 10947.8 each			= 32843.00
(16) Rccm-15 grade					
boundary pillars					

Continuation