



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 अनुस्क्षण 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 अनुस्क्षण नीति-2018 के तहत संवेदक जे०के० एण्ड कम्पनी 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 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

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

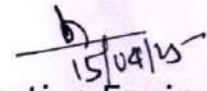
PIU:- Executive Engineer RWD Works Division, Marhaura

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

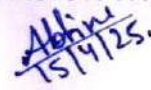
Sr. DAO

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 : JALALPUR SHIVGANJ PMGSY PATH TO PAKRIDIH BANIYA TOLA TAK

Name of customer : J.K. AND Company

(R)Rural Road

Good

Average

Poor

< 4000

4001 - 5000

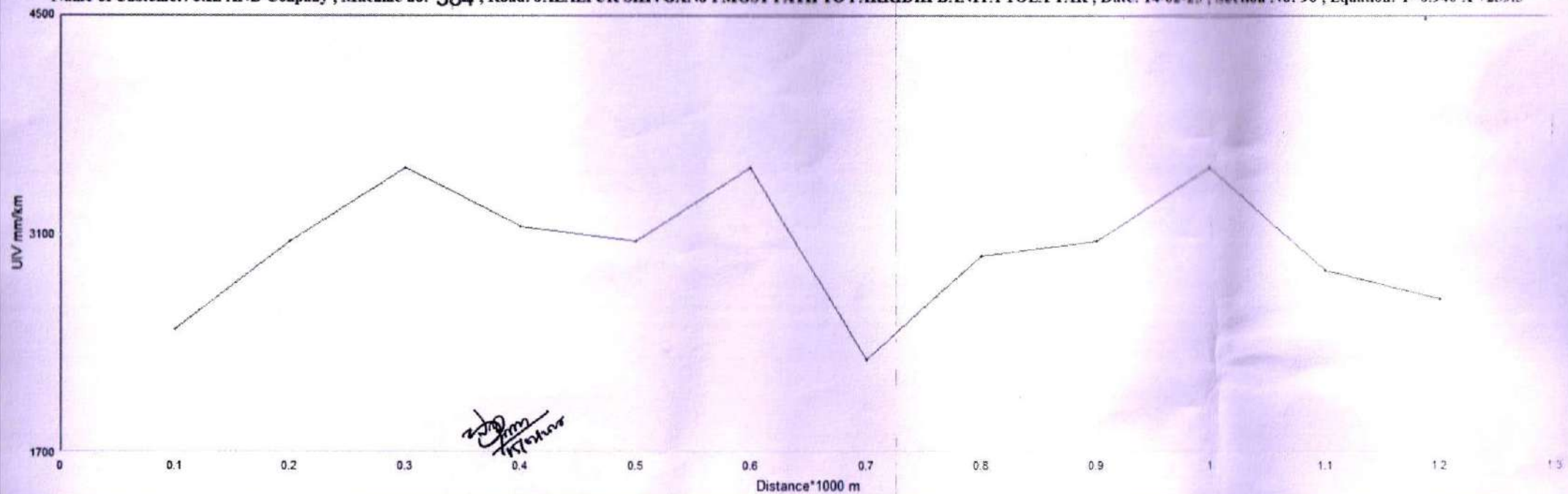
> 5000

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
14/02/25	14:36:45	96	100	100	24.0 cm	22.4 Km/Hr	2400.0 mm/Km	2495	3.42	Good	25.556322	N	84.544919	E	Normal
14/02/25	14:37:22	96	100	200	30.0 cm	26.6 Km/Hr	3000.0 mm/Km	3059	3.1	Good	25.555929	N	84.544898	E	Normal
14/02/25	14:37:59	96	100	300	35.0 cm	31.7 Km/Hr	3500.0 mm/Km	3529	3.66	Good	25.555391	N	84.544757	E	Normal
14/02/25	14:38:23	96	100	400	31.0 cm	33.0 Km/Hr	3100.0 mm/Km	3153	3.21	Good	25.554806	N	84.544585	E	Normal
14/02/25	14:38:56	96	100	500	30.0 cm	20.0 Km/Hr	3000.0 mm/Km	3059	3.1	Good	25.554374	N	84.544464	E	Normal
14/02/25	14:39:21	96	100	600	35.0 cm	8.3 Km/Hr	3500.0 mm/Km	3529	3.66	Good	25.553876	N	84.544292	E	Normal
14/02/25	14:39:52	96	100	700	22.0 cm	13.7 Km/Hr	2200.0 mm/Km	2307	3.19	Good	25.553662	N	84.544232	E	Normal
14/02/25	14:40:17	96	100	800	29.0 cm	26.4 Km/Hr	2900.0 mm/Km	2965	3.99	Good	25.553502	N	84.544060	E	Normal
14/02/25	14:40:49	96	100	900	30.0 cm	12.9 Km/Hr	3000.0 mm/Km	3059	3.1	Good	25.553571	N	84.543707	E	Normal
14/02/25	14:41:32	96	100	1000	35.0 cm	39.2 Km/Hr	3500.0 mm/Km	3529	3.66	Good	25.553603	N	84.543545	E	Normal
14/02/25	14:42:07	96	100	1100	28.0 cm	24.4 Km/Hr	2800.0 mm/Km	2871	3.87	Good	25.553639	N	84.543414	E	Normal
14/02/25	14:42:48	96	100	1200	26.0 cm	24.4 Km/Hr	2600.0 mm/Km	2683	3.65	Good	25.553666	N	84.543303	E	Normal

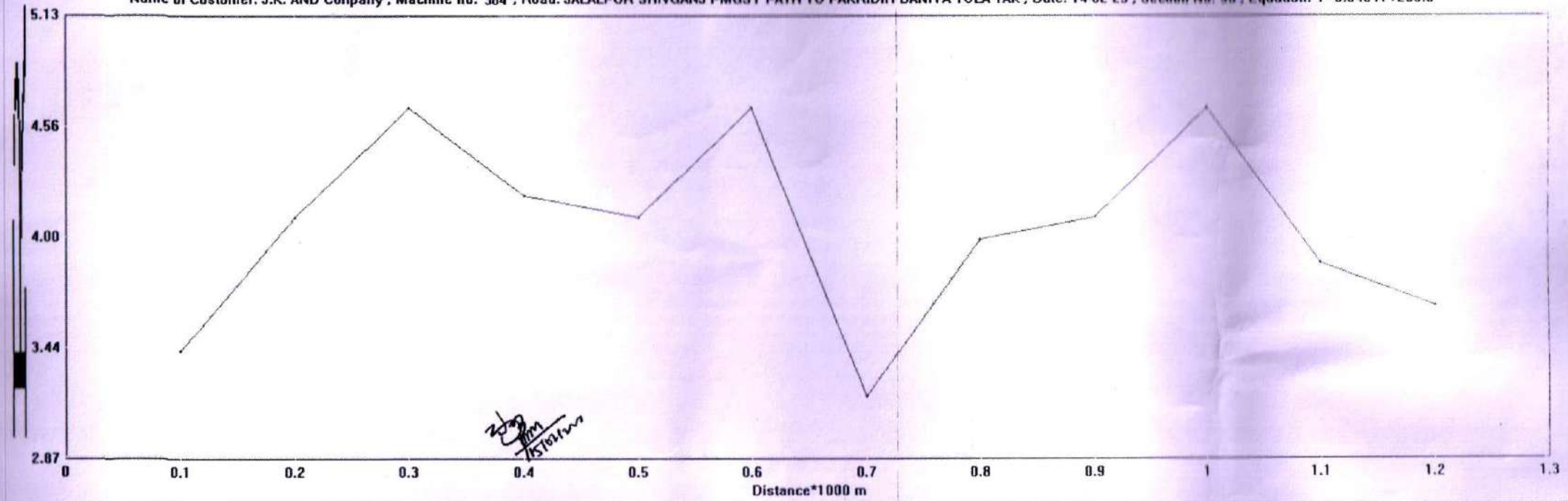
2/3/25
J.K. AND Company

14/02/25
EE

Name of Customer: J.K. AND Company , Machine no: 384 , Road: JALALPUR SHIVGANJ PMGSY PATH TO PAKRIDIH BANIYA TOLA TAK , Date: 14-02-25 , Section No: 96 , Equation: $Y=0.940 X +239.3$



Name of Customer: J.K. AND Company , Machine no: 384 , Road: JALALPUR SHIVGANJ PMGSY PATH TO PAKRIDIH BANIYA TOLA TAK , Date: 14-02-25 , Section No: 96 , Equation: $Y=0.940 X +239.3$



NAME OF ROAD:- JALAPUR SHINGANJ PLYBY PATH TO
PAKRI DIH BANIYA TOLA TAX.

Schedule XLV-Form No. 134

Executive Engineer
Rural Work's Department
Works Division, Marhaura

M.B. NO:- 1002.

DIVISION

⑨

AMNOUR.

SUB-DIVISION

Measurement Book

J. K. Arol Company.

2nd & Final Bill

10

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road:-					
MR of Road					
Talalpur Shilvgaon					
Emergency Path to Paksidin					
Baranji Tal.					
Agency:-					
JKL Company					
Agreement No:-					
13/MR-3059-N/					
MBD/2024-25					
Date of Commencement:-					
Date of Completion:-					
Record Entry					
Measurement - Nil.					

02/04/2025

J.E

J.E

For Proprietor

Abstract of cost

2nd & Final Bill

①

Cleaning & grubbing

of Road and do-do

all complete Job

TMBP-1 0.18 Ha @ 76926.08/Ha = 13846.00

②

Compaction of DLC

do-do all complete Job

TMBP-2 8.99 m³ @ 5482.55/m³ = 49288.00

Continuation

Cor 6313400

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
③ Construction of Panel cement + concrete do-do all complete Job				B.P.R	63134.00
TMBP-2	568	13 m ³	@ 9502.21/m ³		= 5398491.00
④ RCC m-15 grade Km Stone do-do all complete Job					
(i) Km Stone					
TMBP-3	03 Nos	@ 2976.07	each		= 8928.00
(ii) 200 m Stone					
	04 Nos	@ 824.87	each		= 3299.00
⑤ Direction & place identification sign do-do all complete Job					
TMBP-3	2.88 m ²	@ 15034.50/m ²			= 43299.00
⑥ Providing & fixing Retro-reflective road signs					
(i) 600 mm Δ					
	05 Nos	@ 4465.88			= 22329.00
(ii) 600 mm ○					
	01 Nos	@ 4336.72			= 4336.00
(iii) 600 mm x 450 mm □					
	02 Nos	@ 4192.19			= 8384.00
Continuation					G.O.R 55,52,200.00

Continuation