



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।

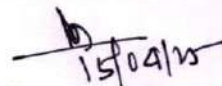
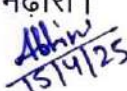
अनु०-1) अधियाचना प्रपत्र।

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

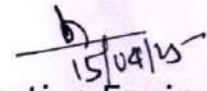
PIU:- Executive Engineer RWD Works Division, Marhaura

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

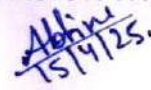
Sr. DAO

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 apnar 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

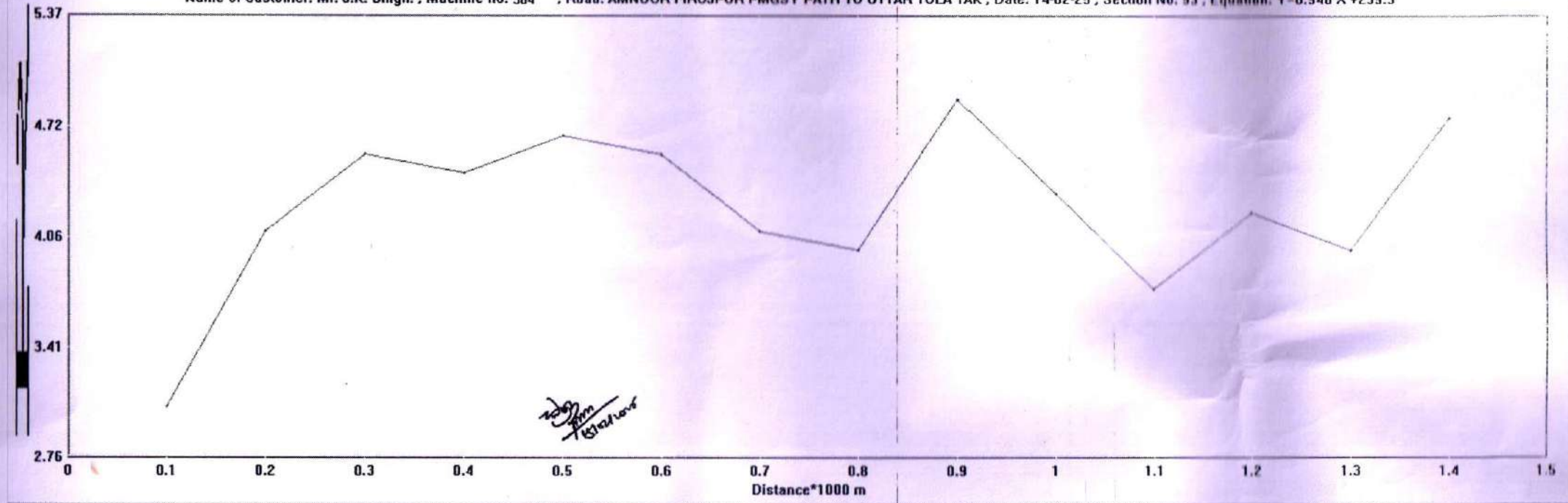
Name of work :	AMNOUR FIROJPUR PMGSY PATH TO UTTAR TOLA TAK		
Name of customer :	J.K. AND COMPANY		
(R)Rural Road			
Good	Average	Poor	
< 4000	4001 - 5000	> 5000	

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	11:02:30	93	100	100	21.0 cm	27.4 Km/Hr	2100.0 mm/Km	2213	3.07	Good	25.575877	N	84.562866	E	Normal
14/02/25	11:03:01	93	100	200	30.0 cm	29.6 Km/Hr	3000.0 mm/Km	3059	3.1	Good	25.576259	N	84.562929	E	Normal
14/02/25	11:03:34	93	100	300	34.0 cm	39.7 Km/Hr	3400.0 mm/Km	3435	3.55	Good	25.576514	N	84.563101	E	Normal
14/02/25	11:04:19	93	100	400	33.0 cm	32.0 Km/Hr	3300.0 mm/Km	3341	3.44	Good	25.576653	N	84.563494	E	Normal
14/02/25	11:04:52	93	100	500	35.0 cm	21.0 Km/Hr	3500.0 mm/Km	3529	3.66	Good	25.576807	N	84.563666	E	Normal
14/02/25	11:05:43	93	100	600	34.0 cm	8.3 Km/Hr	3400.0 mm/Km	3435	3.55	Good	25.576894	N	84.563808	E	Normal
14/02/25	11:06:14	93	100	700	30.0 cm	13.7 Km/Hr	3000.0 mm/Km	3059	3.1	Good	25.576866	N	84.563999	E	Normal
14/02/25	11:06:51	93	100	800	29.0 cm	26.4 Km/Hr	2900.0 mm/Km	2965	3.99	Good	25.576851	N	84.564282	E	Normal
14/02/25	11:07:15	93	100	900	37.0 cm	12.9 Km/Hr	3700.0 mm/Km	3717	3.88	Good	25.576655	N	84.564767	E	Normal
14/02/25	11:07:47	93	100	1000	32.0 cm	39.2 Km/Hr	3200.0 mm/Km	3247	3.32	Good	25.576361	N	84.564939	E	Normal
14/02/25	11:08:09	93	100	1100	27.0 cm	24.4 Km/Hr	2700.0 mm/Km	2777	3.76	Good	25.576125	N	84.565040	E	Normal
14/02/25	11:08:57	93	100	1200	31.0 cm	14.6 Km/Hr	3100.0 mm/Km	3153	3.21	Good	25.575834	N	84.565040	E	Normal
14/02/25	11:09:34	93	100	1300	29.0 cm	12.2 Km/Hr	2900.0 mm/Km	2965	3.99	Good	26.575236	N	84.565353	E	Normal
14/02/25	11:09:59	93	100	1400	36.0 cm	6.5 Km/Hr	3600.0 mm/Km	3623	3.77	Good	25.574701	N	84.566060	E	Normal

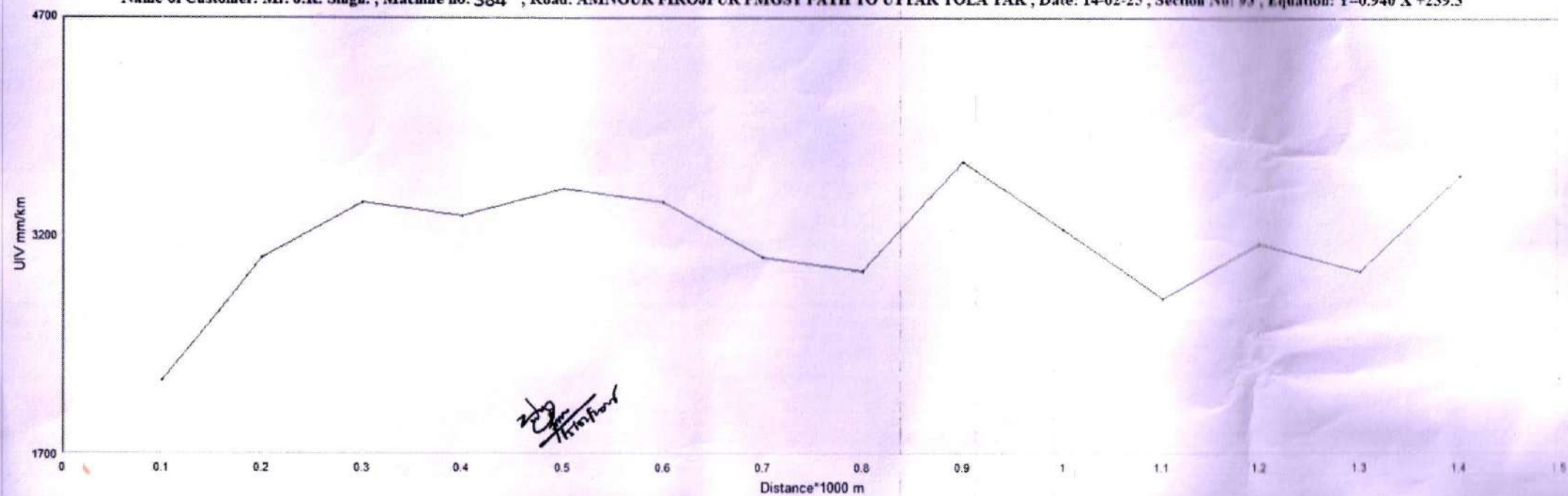
Handwritten signature

*17/04/25
EE*

Name of Customer: Mr. J.K. Singh. , Machine no: 384 , Road: AMNOUR FIROJPUR PMGSY PATH TO UTTAR TOLA TAK , Date: 14-02-25 , Section No: 93 , Equation: $Y=0.940 X +239.3$



Name of Customer: Mr. J.K. Singh. , Machine no: 384 , Road: AMNOUR FIROJPUR PMGSY PATH TO UTTAR TOLA TAK , Date: 14-02-25 , Section No: 93 , Equation: $Y=0.940 X +239.3$



Handwritten signature

17/04/25

NAME OF ROAD: - AMNOUR FIRDJOUR PMGASY PATH TO UTTAR
TOLA TAK.

Schedule XLV-Form No. 134

Executive Engineer
Rural Work's Department
Works Division, Marhaura

M.B.NO. - 1001

DIVISION

3

AMNOUR.

SUB-DIVISION

Measurement Book

J. K. And Company.

2nd & Final Bill

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road:-	MR work of				
	Amnour Firozpur				
	Pmgsy Path to Uttar				
	tola.				
Agency :-	M/S J.K & Company				
Agreement No :-	03/MR-3094-N /				
	MBD/2024-25				
Date of commence :-					
Date of completion :-					
Record Entry					
①	Direction & place				
	Identification Signs				
	with size more				
	than 0.9m^2 do-do				
	all complete Job				
	$1.00 \times 1.20 \times 0.80 = 0.96\text{m}^2$				
②	R.CC m-15 grade boundary				
	Pillars do-do all				
	Complete Job —				64 Nos
③	Planting of trees				
	by the road side				
	do-do all complete				
	Job —				34 Nos

Continuation

2nd & final Bill Abstract of Cost

18

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-1	0.21 Ha @ 76926.08/ha = 16154.00				
②	Construction of GSB by providing well graded material do-do all complete Job				
TMBP-2	5.363 m ³ @ 2694.97/m ³ = 14453.00				
③	Providing laying, Spreading and Compacting Stone aggregate do-do all complete Job				
TMBP-2	5.693 m ³ @ 5969.48/m ³ = 33984.00				
④	Providing, laying Spreading and Compacting Stone aggregate do-do all complete Job — (WBM grade-III)				
	26.06 m ³ @ 5454.24/m ³ = 142137.00				
⑤	Providing & applying Primer coat with				

Continuation

G.O.R 2.06.72800

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B-FR	206728.00
Bitermin emulsion					
(SS-4) do-do-ae					
Complete Job					
TMBP-3	347.47 m ²				@ 57.28/m ² = 19903.00
(6)					
Providing & applying					
tack coat with					
bitermin emulsion					
(RS-I) do-do-ae					
Complete Job					
TMBP-4	2510.00 m ²				@ 16.45/m ² = 41289.00
(7)					
Providing & laying					
SPEC do-do-ae					
Complete Job					
TMBP-4	62.74 m ³				@ 14974.82/m ³ = 939520.00
(8)					
Construction of PLC					
Sub base do-do-ae					
Complete Job					
TMBP-5	8.18 m ²				@ 5488.30/m ² = 44894.00
(9)					
Construction of Panel					
Cement Concrete					
do-do-ae complete					
Job					
TMBP-5	345.00 m ³				@ 9507.91/m ³ = 3280228.00
					C.O.R 4532562.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10)	Road marking with hot applied thermo- plastic bitterman compound do-do-all/complete Job BT Portion $134.75 \text{ m}^2 @ 886.50/\text{m}^2 = 119455.00$ CC Portion $146.00 \text{ m}^2 @ 988.82/\text{m}^2 = 144367.00$				4532562.00
(11)	Providing & Fixing of typical masonry Sign board do-do all complete Job				
TMBP-6	02 Nos	@ 10987.50/each			= 21975.00
TMBP-17	01 Nos	@ 10987.50 each			= 10988.00
					RS = 32963.00
(12)	RCC m-15 grade Stone do-do all complete Job Km Stone 03 Nos @ 2977.72 each = 8933.00 200 m Stone				
TMBP-6	05 Nos	@ 825.16 each			= 4125.00
(13)	Direction & place identification Sign with size				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BFR	4842405.00
	do-do all complete Job				
TMBP-06	1.92m ²	@ 15035.53/m ²			= 28868.00
TMBP-16	0.96m ²	@ 15035.53/m ²			= 15035.00
(14)	Providing & Fixing of retro reflective cautionary, mandatory & informative sign do-do all				
TMBP-07	Complete Job				—
(i)	600mm Δ				
	05 Nos @ 4466.66 each =				22333.00
(ii)	600mm $\bigcirc$				
	01 Nos @ 4337.49 each =				4337.00
(iii)	600mm x 450mm $\square$				
	02 Nos @ 4192.96 each =				8385.00
(iv)	900mm octagon				
	01 Nos @ 8662.32 each =				8662.00
(15)	Repair of C/P				
(i)	Brick masonry work in cement mortar do-do all				
	complete Job				
TMBP-7	2.02m ³	@ 6585.89/m ³			= 13303.00
TMBP-17	2.02m ³	@ 6585.89/m ³			= 13303.00
				RS =	26606.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BFR	4956631.00
(ii) Plastering with cement mortar (1:4) do-do all complete Job					
TMBP-8	14.40m ²	@	203.62 /m ²		2932.00
TMBP-17	14.40m ²	@	203.62 /m ²		2932.00
				RS=	5864.00
(iii) Painting of two coat including Primer coat do-do all complete Job					
TMBP-8	57.60m ²	@	136.59/m ²		7867.00
(16) Construction of Sub-grade and earthen Shoulders do-do all complete Job					
TMBP-09	634.66m ³	@	26472/m ³		= 168007.00
(17) RCC m-15 grade Boundary Pillars do-do all complete Job					
TMBP-64	64 Nos	@	682.61 each		= 43687.00
(18) Planting of trees by the road side do-do all complete Job					
TMBP-16	34 Nos	@	1305.10 each		= 44373.00
				RS=	5226429.00

Continuation