



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

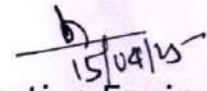
PIU:- Executive Engineer RWD Works Division, Marhaura

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 वे 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

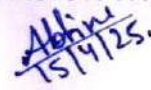
Sr. DAO

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 : L062-SALAKHUA MADHOURA PMGSY RD. TO MANOURPUR (VR41)

Name of customer : J.K. AND COMPANY

(R)Rural Road

Good

Average

Poor

< 4000

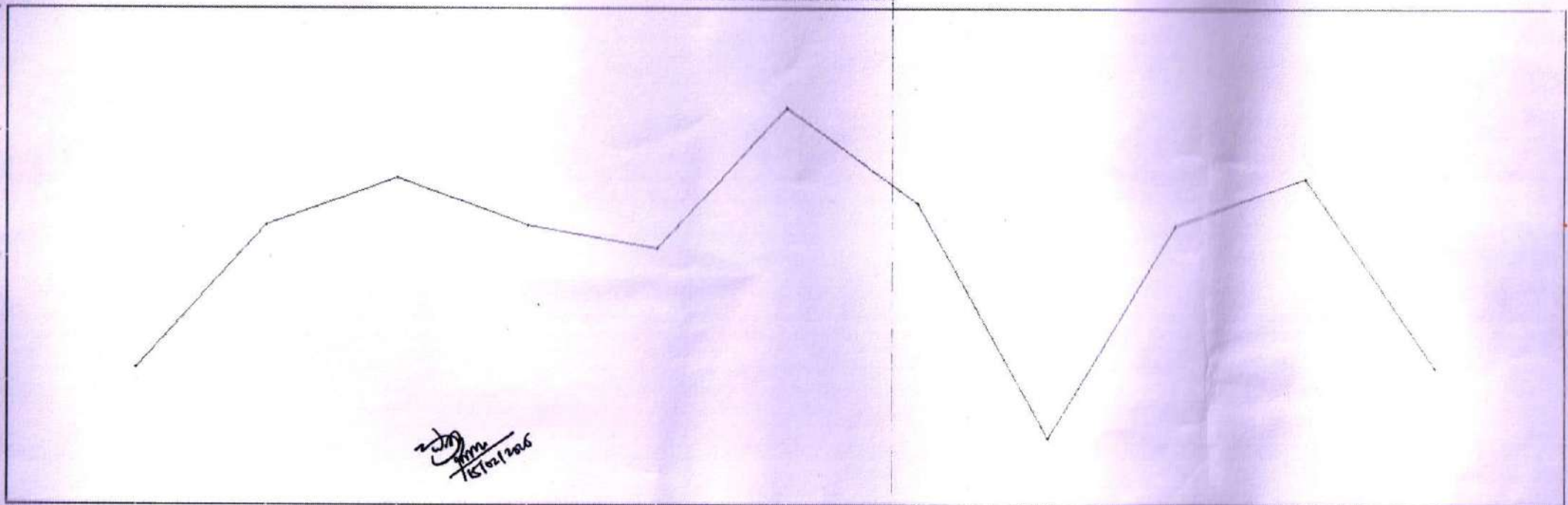
4001 - 5000

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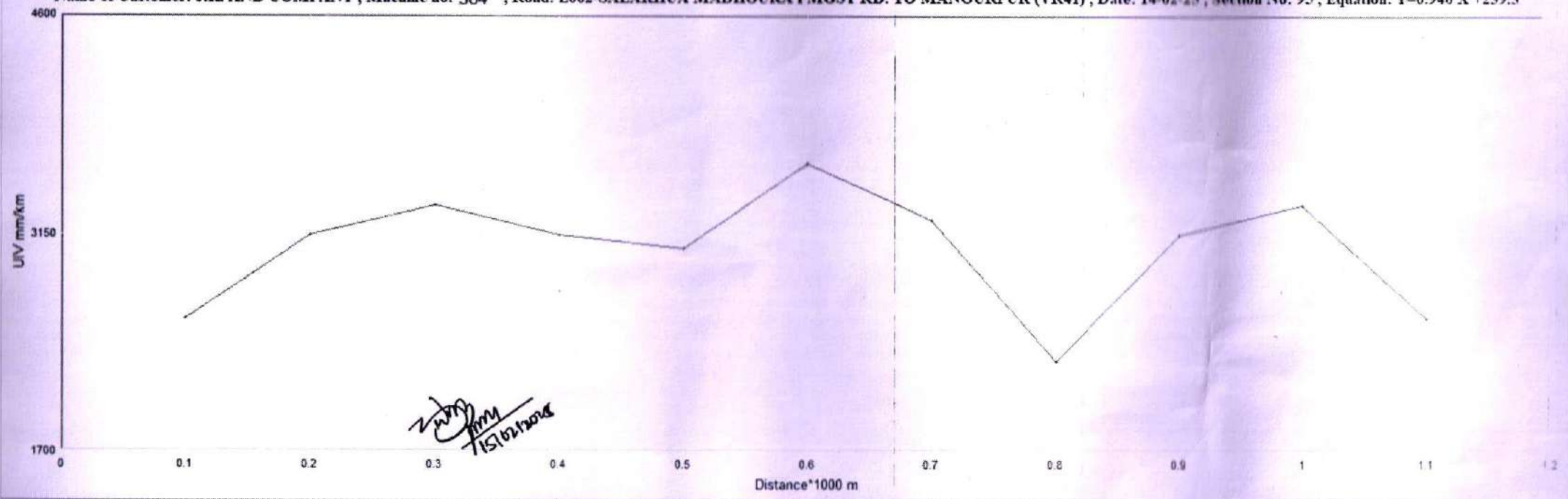
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
14/02/25	13:25:29	95	100	100	25.0 cm	27.4 Km/Hr	2500.0 mm/Km	2589	3.53	Good	25.566131	N	84.538909	E	Normal
14/02/25	13:26:18	95	100	200	31.0 cm	29.6 Km/Hr	3100.0 mm/Km	3153	3.21	Good	25.565600	N	84.538797	E	Normal
14/02/25	13:26:53	95	100	300	33.0 cm	39.7 Km/Hr	3300.0 mm/Km	3341	3.44	Good	25.565130	N	84.538828	E	Normal
14/02/25	13:27:24	95	100	400	31.0 cm	32.0 Km/Hr	3100.0 mm/Km	3153	3.21	Good	25.564477	N	84.539696	E	Normal
14/02/25	13:27:49	95	100	500	30.0 cm	21.0 Km/Hr	3000.0 mm/Km	3059	3.1	Good	25.564052	N	84.540080	E	Normal
14/02/25	13:28:54	95	100	600	36.0 cm	8.3 Km/Hr	3600.0 mm/Km	3623	3.77	Good	25.563997	N	84.540121	E	Normal
14/02/25	13:29:36	95	100	700	32.0 cm	13.7 Km/Hr	3200.0 mm/Km	3247	3.32	Good	25.563595	N	84.540424	E	Normal
14/02/25	13:30:27	95	100	800	22.0 cm	26.4 Km/Hr	2200.0 mm/Km	2307	3.19	Good	25.563046	N	84.540555	E	Normal
14/02/25	13:30:58	95	100	900	31.0 cm	12.9 Km/Hr	3100.0 mm/Km	3153	3.21	Good	25.562656	N	84.540606	E	Normal
14/02/25	13:31:26	95	100	1000	33.0 cm	39.2 Km/Hr	3300.0 mm/Km	3341	3.44	Good	25.562145	N	84.540878	E	Normal
14/02/25	13:32:19	95	100	1100	25.0 cm	24.4 Km/Hr	2500.0 mm/Km	2589	3.53	Good	25.561639	N	84.541060	E	Normal

2 days from 11/02/2025

*17/07/20
EE*



Name of Customer: J.K. AND COMPANY , Machine no: 384 , Road: L062-SALAKHUA MADHOURA PMGSY RD. TO MANOURPUR (VR41) , Date: 14-02-25 , Section No: 95 , Equation: $Y=0.940 X +239.3$



NAME OF ROAD:- L062-SALAKHUA MADHOURA PMBSY RD.
TO MANOURPUR (VR41)

Schedule XLV-Form No. 134

Executive Engineer
Rural Work's Department
Works Division, Marhaura

M.B. NO:- 997

DIVISION

⑤

AMNOUR.

SUB-DIVISION

Measurement Book

J. K. Aard Company

2nd & Final Bill

13

Sch. XLV—Form No. 134

[illegible]

① Construction of Sub-grade & earthen Shoulders with approved material do-do all complete Job

10x2x25.00x1.10x	$\frac{0.32+0.37}{2}$	= 173.25
11x2x20.00x1.00x	$\frac{0.30+0.37}{2}$	= 147.40
1x2x21.00x1.10x	$\frac{0.33+0.37}{2}$	= 15.477
12x2x25.00x0.50x	0.14	= 42.00
15x2x20.00x0.50x	0.15	= 45.00
		= 423.127 m ³

② Direction and place identification signs with size more

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	cleaning & grubbing of road land do-do all complete Job				
TMBP-01	0.164 Ha	@ 76926.08/Ha =			12615.00
②	construction of GSR-II do-do all complete Job —				
TMBP-02	2.758 m ³	@ 2653.07/m ³ =			7317.00
③	Poor. laying & spreading & compacting WBM gr-II do-do-all complete Job —				
TMBP-02	3.368 m ³	@ 5887.72/m ³ =			19829.00
④	Poor. laying & spreading & compacting WBM gr-II do-do all complete Job —				
TMBP-03	16.226 m ³	@ 5369.85/m ³ =			87131.00
⑤	Providing & applying Primer coat SS1 do-do all complete Job				
TMBP-03	216.35 m ²	@ 57.36 /m ² =			12409.00
C.O.R					1,39,301.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F.R	139301.00
⑥	Providing & applying tank coat with bit- uminous emulsion (R.S.) do-do-all complete Job				
TMBP-03	184.25 m ² @ 16.47/m ² =				30325.00
⑦	Providing & laying S&BC do-do-all complete Job				
TMBP-04	46.33 m ³ @ 14897.42 =				690197.00
⑧	Construction of D.L.C Sub base over Subgrade do-do all complete Job				
	6.75 m ³ @ 5412.95/m ³ =				36537.00
⑨	Construction of panel cement concrete do-do-all complete Job				
TMBP-4	283.98 m ³ @ 9432.66/m ³ =				2678686.00
⑩	RCC m-s grade Km Stone do-do all complete Job				

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(i) Km Stone				B.F.R	3575046.00
TMBP-S	03 Nos @	2958.60			8875.00
(ii) 200 mtr Stone					
	04 Nos @	821.76			3287.00
(11) Direction and Place identification sign do-do all complete Job					
TMBP-S	1.92 m ² @	15023.60			=28845.00
TMBP-14	0.96 m ² @	15023.60			=14422.00
					RS-43267.00
(12) Prov-d. fixing of retro-refractive road Signage do-do-all Complete Job					
Tmap-05(i) 600 mm Δ					
	09 Nos @	4457.71			40119.00
(ii) 600 mm $\square$					
	02 Nos @	4328.54			8657.00
(iii) 600 mm x 450 mm $\square$					
	03 Nos @	4184.01			12522.00
(iv) 900 mm octagon					
	01 Nos @	8653.37			8653.00
TMBP-14	01 Nos @	8653.37			8653.00
				C.D.R	3709079.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13)	BFR - 3709079.00				
	Proof & laying of hot applied thermoplastic compound road marking do-do all				
	Complete Job —				
TMBP-6	At BT Portion				
	99.70m ²	@	886.50	=	88384.00
	At CC Portion				
	120.00m ²	@	988.82/m ²	=	118658.00
(14)	Proof & Fixing of typical masonry Informatory Sign				
	Board do-do all				
	Complete Job				
TMBP-06	03 Nos	@	10969.69	=	32909.00
(15)	Construction of Sub-grade and earthen Shoulders do-do all				
	Complete Job —				
TMBP-13	423.127m ³	@	264.72/m ³	=	1,12,010.00
(16)	RCC m-15 grade boundary pillars do-do all complete Job				
TMBP-14	64 Nos	@	681.05 each	=	43587.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17)	Planting of trees by the road side do-do-all complete Job —				B.F.R 1109.627.00
TMBP-14	25 Nos.	@ 1305.10			= 32627.00
	HPC 600 mm ϕ Culvert Parapet repair				
(18)	Brick masonry work in cement mortar (1:3) do-do-all complete Job —				
TMBP-14	6.06 m ³	@ 6573.95			= 39832.00
(19)	Plastering with cement mortar (1:4) do-do-all complete Job —				
TMBP-15	43.20 m ²	@ 202.34 / m ²			= 8741.00
(20)	Painting two coats including Primer coat				
TMBP-15	43.20 m ²	@ 136.39 / m ²			= 5900
					RS: 41,91,727.00
	Add Cr. ST @ 18%	(+)			754510.00
	Add 1 cess @ 1%	(+)			41917.00
	Add S. fee	(+)			13644.00
Continuation					RS 50,01,798.00

C&P
15/04/15
EE