



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

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:- 1571/अनु0

मढ़ौरा/दिनांक:- 19.04.20

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 गोर्बधनधारी इन्फ्राटेक प्रा0लि0 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 कराये गये कार्य का भुगतान किया जा सकें।

अनु0-यथोक्त।

विश्वासभाजन



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

19/4/20
19/4/20

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

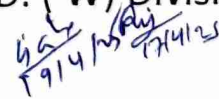
SL No	Name of Scheme	Sanction No & Date with Amount (in Lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MR-3054 Rural Road Maintenance Policy-2018 (Ledger ID-7069)	सचिव ब्राडा के पत्रांक-29 we दिनांक-30-03-2025	10760.54279	Certified that out of Rs-10760.54279 Lacs 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.


19/4/25

Sr. DAO
R.W.D. (W) Division Marhaura


19/04/25

Executive Engineer
R.W.D. (W) Division Marhaura


19/4/25

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)	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	MR-N/23-24 Marhaura/02 RM/SA/MAR/24/0002	Tehti Dyalpur Path To Purab Tola Tak Janewali Path Se Hakam Khas Tak	31306512023	Lt.- No-6153 Date-05-12-2023	1.500	92.63000	72.88740	11.28875	09/MR-3054-N/MBD/2024-25 Dt-28-09-2024	27-06-2025		3178.06	N/A	N/A	29.13148	29.13148	21.22559	Work Inprogress
2	MR-N/23-24 Marhaura/02 RM/SA/MAR/24/0002	Olhanpur Atirikat Prathmik Swasth Kendra ke Bagal To Sekhsena Gram Tak	31306512026	Lt.- No-6153 Date-05-12-2023	1.800	110.01000	87.42600	12.48935	09/MR-3054-N/MBD/2024-25 Dt-28-09-2024	27-06-2025		3252.22	N/A	N/A	40.65537	40.65537	29.69920	Work Inprogress
3	MR-N/23-24 Marhaura/02 RM/SA/MAR/24/0002	Kewani Bad Poijhi More To Katsa Pojhi PMGSY Road Via Pojhi Bojurg Village	N313065024002	Lt.- No-6153 Date-04-12-2023	2.100	136.41000	109.38629	14.32350	09/MR-3054-N/MBD/2024-25 Dt-28-09-2024	27-06-2025		3242.43	N/A	N/A	50.64602	50.64602	36.99748	Work Inprogress
4	MR-N/23-24 Marhaura/02 RM/SA/MAR/24/0002	Vajit Bhorha khas To Bachcha Rai Ka Tola Tak.	31306512022	Lt.- No-6153 Date-04-12-2023	1.500	86.10000	66.93351	11.49283	09/MR-3054-N/MBD/2024-25 Dt-28-09-2024	27-06-2025		3132.00	N/A	N/A	26.82242	26.82242	18.55898	Work Inprogress
Total:-																	106.48125	

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.

19/04/25
Executive Engineer
Rural Work Department
Work Division, Marhaura
19/04/25
17/04/25

Name of Customer :Goberdhandhari Infratech Private Limited
 Name of Work/ Road :Vajit Bhorhakhas To Bachcha Rai Ka Tola Tak

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI,TEGORY ROAD	Latitude,ongltude	Event
18/01/25	13:11:01	36	0.1	140	30.1	1400	3059 G	25.92736 84.81478	Normal
18/01/25	13:11:13	36	0.1	280	30.5	2800	2985 G	25.93109 84.8185	Normal
18/01/25	13:11:25	36	0.1	220	30.2	2200	3354 G	25.92731 84.81447	Normal
18/01/25	13:11:38	36	0.1	320	25.8	3200	3156 G	25.92718 84.81437	Curve
18/01/25	13:11:52	36	0.1	110	25.8	2500	3245 G	25.92729 84.81413	Normal
18/01/25	13:12:05	36	0.1	190	30.5	1900	3128 G	25.92736 84.81478	Normal
18/01/25	13:12:17	36	0.1	220	20.2	2200	3254 G	25.95423 84.79909	Curve
18/01/25	13:12:29	36	0.14	270	30.3	2700	2875 G	25.93109 84.81851	Normal
		Length	0.840 KM			Value IRI	3132		

$$Y = 0 * X^2 + 0.816 * X + 249$$

$$X = 6667$$

$$Y = 5689$$

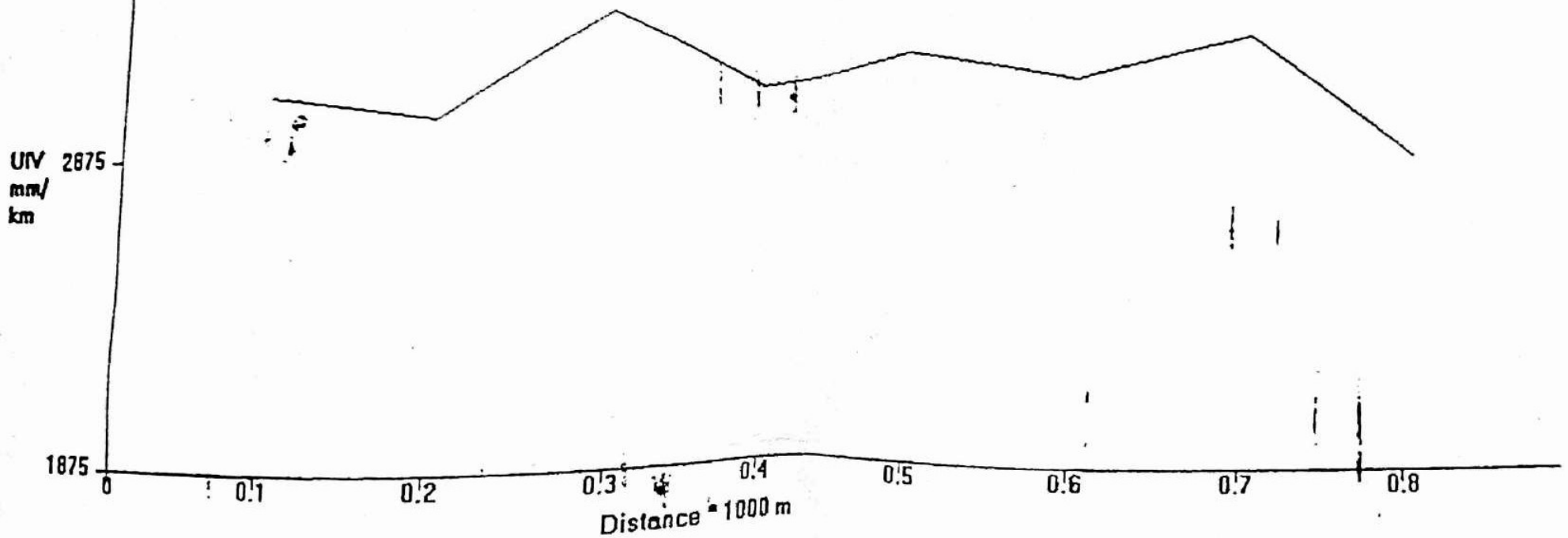
(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Qamar
 18.01.25
 VE

File : F:\BUMP\Ashok Prasad\Vajit Bhorhakhas To Bachcha Rai Ka Tola Tak\128975.Xls. Section No. :36, Eqn : Y
Name of Customer : Goberdhandhari Infratech Private Limited. Name of Work/ Road : Vajit Bhorhakhas To Bachcha



Done
18.01.25
AE

Lab Job number :386

Date :18/01/2025

Name of Customer :Goberdhandhari Infratech Private Limited

Name of Work/ Road :Vajit Bhorhahas To Bachcha Rai Ka Tola Tak

Sr.no	Location of Corrected U.I	Road category
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test(in km) value(mm/km)

1	0.1	3059 G
2	0.2	2985 G
3	0.3	3354 G
4	0.4	3156 G
5	0.5	3245 G
6	0.6	3128 G
7	0.7	3254 G
8	0.8	2875 G

18.10.21
S. P. K.

Schedule XLV-Form No. 134

Vayit bhozhakhast to bachcha Rai Ka tola
tak.

Executive Engineer
Rural Works Department
Works Division Marhaura

DIVISION

Marhaura

SUB-DIVISION

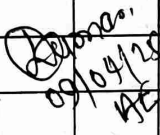
Gobardhandhaxi Infotech Pvt Ltd.

MEASUREMENT BOOK

1014.

2nd an A/c Bill

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W - Vajit Bhokachas to Baichai Rai tola.					
Agency - Groberdhandhari Infotech Pvt. Ltd.					
Agg No - 09 MR-3054/N/MBD/-2024-25					
Date of w.o - 28-09-2024					
Date of completion - 27-06-2025					
Date of measurement - 05-01-25					
Date of Entry - 09-04-25					
Further Measurement					
- NIL -					
 09/04/25 J.E.					
 09/04/25 J.E.					

Abstract of cost

(1) Logo of Project	
02 Nos. @ Rs 10936.87 each Rs 21,874.20	
(2) Charing and grubbing	
0.129 Hec @ Rs 7692608/Hec Rs 9,923.20	
(3) Dry lean Cement concrete	
9.68 m ³ @ Rs 5267.53/m ³ Rs 50,990.20	
(4) Paved concrete	
Paved M20	
407.16 m ² @ Rs 9287.29/m ² Rs 37,81,413.20	
	Rs 38,64,200.20

Continuation

19/04/20
EE