



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

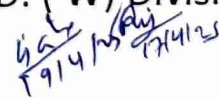
SL No	Name of Scheme	Sanction No & Date with Amount (in Lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MR-3054 Rural Road Maintenance Policy-2018 (Ledger ID-7069)	सचिव ब्राडा के पत्रांक-29 we दिनांक-30-03-2025	10760.54279	Certified that out of Rs-10760.54279 Lacs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

Lab Job number :

Date :02-Jun-09

Name of Customer :Goberdhandhari Infratech Private Limited

Name of Work/ Road :Kewani Bad Poljhi More To Katsa Pojhi PMGSY Road Via Pojhi Bojurg Village

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

1	0.1	3707 G
2	0.2	3707 G
3	0.3	2853 G
4	0.4	3707 G
5	0.5	3023 G
6	0.6	2938 G
7	0.7	3194 G
8	0.8	2938 G
9	0.9	2853 G
10	1	3280 G
11	1.1	3280 G
12	1.2	3365 G
13	1.3	3536 G
14	1.4	3707 G
15	1.5	2682 G
16	1.6	3109 G

Donor
03.02.25
ME

13/02/15
EE

Kall
03.02.2025

Name of Customer-Gobardhan Infratech Private Limited

Name of Work/Road-Kewani Bad Pojhi More To Katta Pojhi PMGSY Road Via Pojhi Bojurg Village

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UN	REGAD	REGORY	IRI	Latitude	ongitude	Event
13-02-25	18:48:25	32	0.1	390	0	3900	3707 G			4.86	25.92736	84.81478	Normal
13-02-25	18:49:27	32	0.1	390	0	3900	3707 G			4.86	25.93109	84.81285	Speed Bre
13-02-25	18:50:3	32	0.1	290	10.1	2900	2853 G			3.85	25.92731	84.81447	Curve
13-02-25	18:50:38	32	0.1	390	0	3900	3707 G			4.86	25.92712	84.81437	Calvert
13-02-25	18:51:0	32	0.1	310	20.2	3100	3023 G			4.05	25.92752	84.81371	Normal
13-02-25	18:51:15	32	0.1	300	30.3	3000	2938 G			3.95	25.92753	84.8137	Normal
13-02-25	18:51:25	32	0.1	330	30.3	3300	3194 G			4.25	25.92782	84.81309	Normal
13-02-25	18:51:48	32	0.1	300	30.3	3000	2938 G			3.95	25.92809	84.81261	Normal
13-02-25	18:52:08	32	0.1	250	30.3	2500	2853 G			3.85	25.92816	84.8122	Normal
13-02-25	18:52:05	32	0.1	340	30.3	3400	3280 G			4.36	25.92852	84.81217	Normal
13-02-25	18:52:20	32	0.1	340	30.3	3400	3280 G			4.36	25.92869	84.8123	Normal
13-02-25	18:52:35	32	0.1	350	20.2	3500	3365 G			4.46	25.92947	84.81252	Normal
13-02-25	18:52:55	32	0.1	370	30.3	3700	3536 G			4.66	25.93025	84.81247	Curve
13-02-25	18:53:10	32	0.1	390	30.3	3900	3707 G			4.86	25.9308	84.81261	Normal
13-02-25	18:53:28	32	0.1	270	30.3	2700	2582 G			3.64	25.86568	84.85552	Normal
13-02-25	18:53:45	32	0.1	320	30.3	3200	3109 G			4.15	25.86559	84.85608	Normal
										Value IRI	3242.43		
										Length	1.6		

$$Y = 0.0 \cdot X^2 + 0.054 \cdot X + 215.3$$

$R^2 = 0.999$

$R = 0.999$

(P) RURAL ROAD

Good Average Poor

<4000 4000 5000 >5000

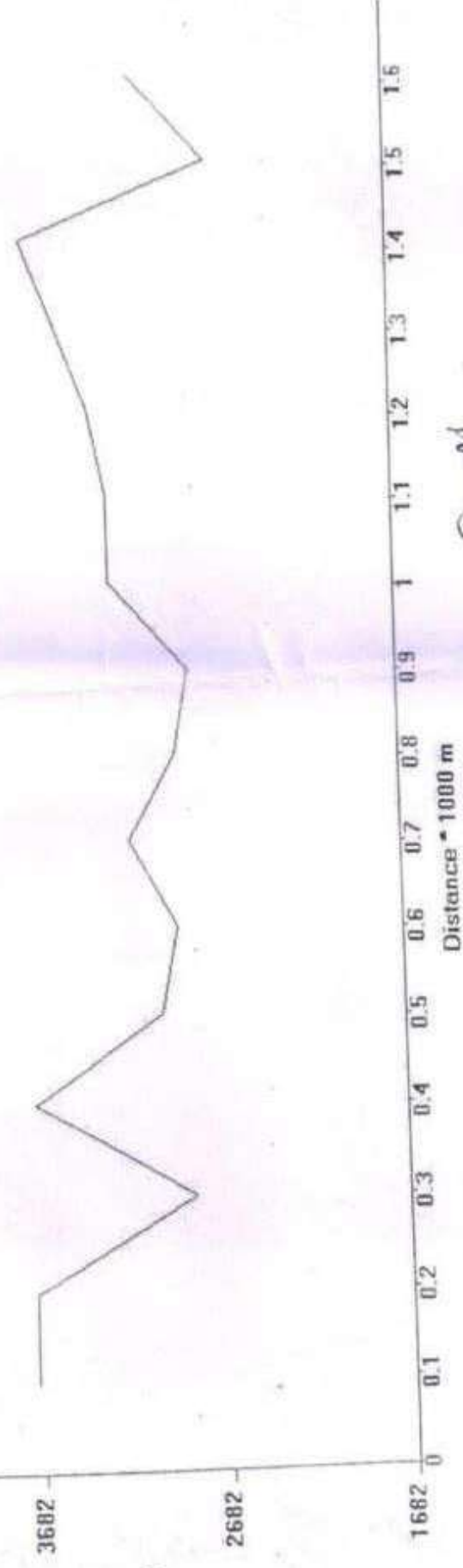
Done
02/2/25
AB

13/01/25
BE

(Signature)

File : C:\Users\BRRDA104\OneDrive\Desktop\22011822.Xls, Section No. 32, Eqn : $Y = 0 \cdot X^2 + 0.854 \cdot X + 376.5$

Name of Customer : Gobarhandhari Infratech Private Limited, Name of Work/ Road : Kewani Bad Poihi More To Kats



02/02/2025
BRRDA104

13/04/25

25.02.25

Schedule XLV-Form No. 134

Kewani bad Poyhi more to Katsa Poyhi Pmgsy
Road via Poyhi buyung Village.

Executive Engineer
Rural Works Department
Works Division Marhaura

DIVISION

Marhaura

SUB-DIVISION

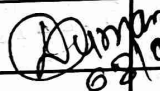
Gobeshdhandhaxi Infotech Pvt Ltd.

MEASUREMENT BOOK

1010

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
	Tied on A/C Bill				
	Name of work:- Renew Bad Paitli				
	move to Katsa Paitli DMGR				
	Road via Paitli Bujurg				
	village.				
	Agency:- Gobardhandhari Introtech				
	Pvt. Ltd.				
	Agg No - 09/MR 3054/M/MBD/2024-25				
	Date of work order:- 28.09.2024				
	Date of completion:- 27.06.2025				
	Date of measurement:- 16/11/2024				
	Date of Entry:- 8/4/25				

Further Measurement:- NIL					
 					
Abstract of cost:- J.E					
1> Logo of Project					
TMB-05					
02 Nos @ 10923.01/each = 21846=∞					
2> Clearing and grubbing					
TMB-05					
0.315 Ha @ 76926.08/Ha = 24232=∞					
3> C.S.B Creeling-II					
TMB-5					
30.33 m ³ @ 2541.33/m ³ = 77079=∞					
4> Provide WBM-4-2					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
					TMB-5
					7.246 m ³ @ 5648.45/m ³ = 40,930.00
					5) Providing WBM 1/2
					40.18 m ³ @ 5144.83/m ³ = 2,06,719.00
					6) Dry lean cement concrete. TMB-5
					20.39 m ³ @ 5215.85/m ³ = 1,06,351.00
					7) Providing Pannel concrete Pavement M-30
					TMB-5
					757.57 m ³ @ 7235.74/m ³ = 5,49,96,165.00
					Rs. 74,73,322.00

Add 18% (G.S.T (+))	RS 13,45,198=00
Add 1% L.C (+)	RS 74,733=00
Add S.Fee (+)	RS 71.00=00
	RS 89,64,253=00
Less 2.23% Below G (+)	RS 1,99,903=00
	RS 87,64,350=00
Less Privilege Payment (+)	RS 50,64,602=00
	36,99,748=00

(Signature) 08/04/25
 J.E.

(Signature) 8/4/25
 J.E.

(Signature) 10/04/25
 J.E.

Continuation