



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

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:— 601/अ००१

मढ़ौरा/दिनांक:— 25.04.25.

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 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 अनुरक्षण नीति-2018 के तहत संवेदक श्री राजु कुमार सिंह एवं युगलब्रील कन्स्ट्रक्शन प्रा०लि० 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—यथोक्त।

विश्वासभाजन

24/4/25

24/04/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।
24/4/25

FORM GER-19-A

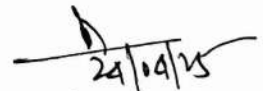
(See Government of India'S Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of March-2025
PIU:- Executive Engineer RWD Works Division, Marhaura

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.



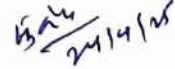
Sr. DAO

R.W.D. (W) Division Marhaura



Executive Engineer

R.W.D. (W) Division Marhaura



Acquisition 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	RM/SA/MAR/24/0005 MR-N/23-24 Marhaura/05	Padampur Pakki Sadak To Tinmuhani Manager Rai Ke Ghar Tak.	31306512031	Lt.- No-583 Date-05-12-2023	1.400	86.65000	69.58099	10.70266	08/MR-3054-N- /MBD/2024-25 Dt-11-09-2024	10.06.2025	20-03-2025	2975.57	25mm	5%	68.32597	68.32597	0.36626	Work Completed
2	MR-N/23-24 Marhaura/08 RM/SA/MAR/24/0008	Mashrakh Mela Pmgsy Road To Mashrakh Purbhi Tola Tak	31306512007	Lt.- No-31 Date-03-01-2024	0.670	49.74800	40.84166	3.87960	15/MR-3054-N- /MBD/2024-25 Dt-25-10-2024	24-07-2025	20-03-2025	2588.00	25mm	5%	0.00000	0.00000	41.90001	Work Completed
3	MR-N/23-24 Marhaura/11 RM/SA/MAR/23/0007	Chavaniya Mahadalit Tola PMGSY Path Kadam Tola Tak.	31306513016	Lt.- No-2178 Date-20-10-2022	3.200	183.27600	149.55651	31.00790	13/MR-3054-N- /MBD/2024-25 Dt-18-10-2024	17-07-2025		3180.37	25mm	5%	86.39320	86.39320	62.79099	Work Completed
4	MR-N/23-24 Marhaura/08 RM/SA/MAR/24/0009	Kawalpura PMGSY Path To Mahadeva	31306512029	Lt.- No-270 Date-22-01-2024	0.900	77.60000	62.46772	7.40175	07/MR-3054-N- /MBD/2024-25 Dt-11-09-2024	10-06-2025	21-03-2025	3119.33	25mm	5%	60.54253	60.54252	0.13461	Work Completed
5	MR-N/23-24 Marhaura/08 RM/SA/MAR/24/0009	Bahadurpur High School To Bairagi Harijan Tola tak	31306513019	Lt.- No-270 Date-22-01-2024	1.500	119.93000	96.49559	11.35940	07/MR-3054-N- /MBD/2024-25 Dt-11-09-2024	10-06-2025	21-03-2025	3015.93	25mm	5%	84.92517	84.92413	9.93089	Work Completed
Total:-															300.18687	300.18582	115.12276	

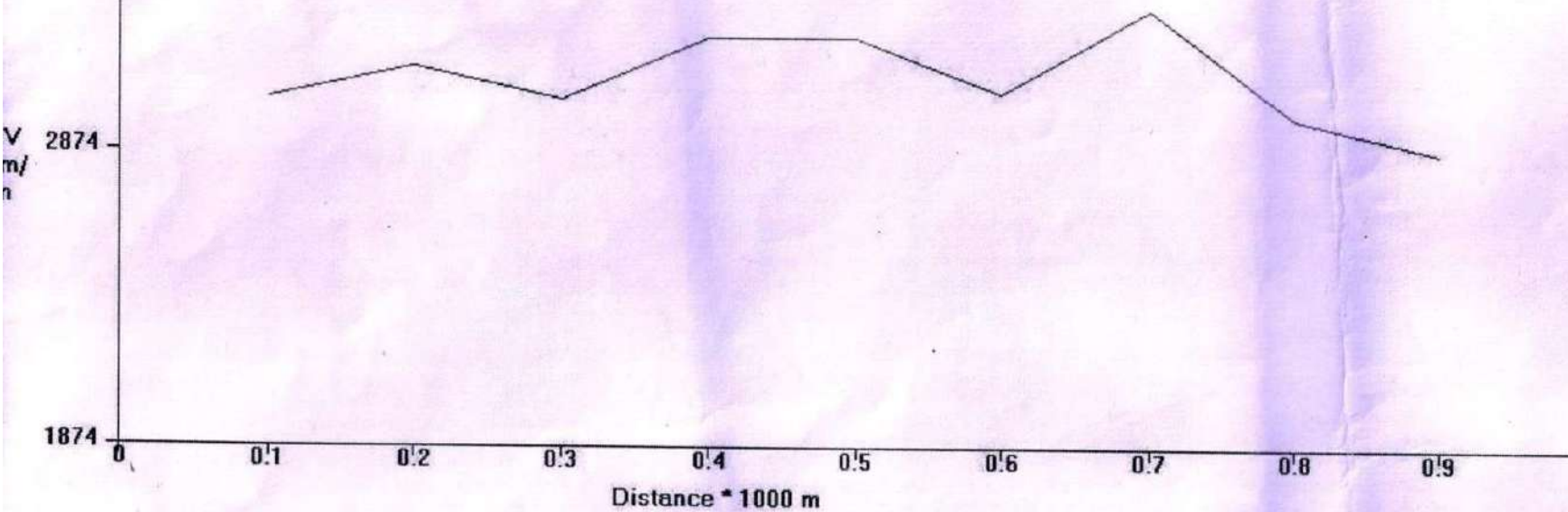
1. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
2. Up-to-date Physical Progress has been Uploaded in MIS.

29/04/24
Executive Engineer

Rural Work Department
Work Division, Marhaura

File :C:\Users\Admin\Desktop\125046.xlsx, Section No. :77, Eqn : $Y = 0 * X^2 + 0.816 * X + 249$

Name of Customer :Raju Kumar Singh, Name of Work/ Road :Kawalpura PMGSY Path To Mahadeva, Lab Job numb



[Signature]
13-12-24
AE

[Signature]
13/12/2024
JE

[Signature]
28/12/24
EE

Name of Contractor-Raju Kumar Singh

Name of Road-Kawalpura PMGSY Path To Mahadeva

Date	Time	Section	Length	Bumps	Speed	OR	IRI CATEGORY	Latitude	Longitude	Event	
No.			in km	in mm	Rate	mm/km	mm/km ROAD				
13/ 12/ 24	16: 11: 01	77	0.1	140	30.1	1400	3056 G	26.13712	84.80052	Normal	$Y = 0 * X^2 + 0.816 * X + 249$
13/ 12/ 24	16: 11: 13	77	0.1	280	30.5	2800	3159 G	26.13731	84.80086	Normal	$X = 15000$
13/ 12/ 24	16: 11: 25	77	0.1	220	30.2	2200	3054 G	26.13851	84.8018	Normal	$Y = 12488$
13/ 12/ 24	16: 11: 38	77	0.1	320	30.1	3200	3258 G	26.13869	84.80185	Curve	
13/ 12/ 24	16: 11: 52	77	0.1	110	25.8	2500	3256 G	26.13831	84.80229	Normal	(R) RURAL ROAD
13/ 12/ 24	16: 12: 05	77	0.1	190	30.5	1900	3074 G	26.13896	84.80323	Normal	Good Average Poor
13/ 12/ 24	16: 12: 17	77	0.1	220	30.7	2200	3356 G	26.13935	84.80379	Curve	<4000 4001-5000 >5001
13/ 12/ 24	16: 12: 29	77	0.1	270	30.3	2700	2987 G	26.14107	84.80626	Normal	
13/ 12/ 24	16: 12: 42	77	0.1	270	27.9	2700	2874 G	26.14147	84.80672	Normal	
Length			0.900	Value IRI		3119.33					

[Signature]
13/12/2024
JE

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13-12-24
A-E

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28/12/24
EE

Lab Job number :386

Date :13/12/2024

Name of Customer :Raju Kumar Singh

Name of Work/ Road :Kawalpura PMGSY Path To Mahadeva

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

1	0.1	3056 G
2	0.2	3159 G
3	0.3	3054 G
4	0.4	3258 G
5	0.5	3256 G
6	0.6	3074 G
7	0.7	3356 G
8	0.8	2987 G
9	0.9	2874 G

Vikash
13-12-2024

g. n. s.
13/12/2024

purush
28/12/24

purush
13-12-24
A.C

in

KAWALPURA PMHSY PATH TO ~~BAT RAH~~
~~HARISAN~~ MAHADEVA PATH

Schedule XLV-Form No. 134

Executive Engineer
Rural Works Department
Works Division Marhaura

DIVISION

Mashxakh

SUB-DIVISION

RATU KUMAR SINGH.

Measurement Book

1023

2nd And final Bill

18

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Maint. of Road					
from " Kaulpura PMGSY					
Path To Mahadeva					
Name of Agency:- Raju K Singh					
Agreement No:- 07/MR-3054/MBD/2024-25					
Agreement Value:- 69,86,945/-					
Date of Start:- 11/09/2024					
Date of Compl:- 10/06/2025					
Date of Entry:-					

1) Providing & lining of
typical 'logo' of maint.
Project

Qty = 1.0 2 1.0 NO

[Signature]
20/03/25
JE

2) Painting on Parapeta wall
with face coats including primer

$2 \times 2.50 \times 0.40 = 2.0 \text{ m}^2$

$4 \times 2.50 \times 0.60 = 6.0 \text{ m}^2$

$4 \times 0.40 \times 0.60 = 0.96 \text{ m}^2$

Total: 5.96 m²

[Signature] Certificate
21/03/25 work has been completed
JE as per specification.

[Signature]
21/03/25
JE

[Signature]
21-3-25
A/C

ABSTRACT OF COST

Sch. XLV—Form No. 134

19

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1) Clearing & Grubbing Rd Leind — do —					
Qty = 0.135 Hect (vide TMB, Pg. 11)					
@ 78,926.08 Rs/Hect — Rs 10,385 = 4					
2) Const. of Subgrade & C&D. Shoulder —					
Qty = 328.40 m ³ (vide TMB, Pg. 11)					
@ 264.72 Rs/m ³ — Rs 81,540 = 20					
3) Const. of Granular Sub-Base (G.S.B. Crs-1) — do —					
Qty = 2.862 m ³ (vide TMB, Pg. 11)					
@ 2,834.64 Rs/m ³ — Rs 8,113 = 10					
4) P/V, Laying, Spreading & Compacting Stone Agg —					
(W.B.M. - 1/2)					
Qty = 2.375 m ³ (vide TMB, Pg. 11)					
@ 6,311.24 Rs/m ³ — Rs 14,990 = 20					
5) P/V, Laying Spreading & Compacting Stone Agg (W.B.M.) (1/3)					
Qty = 16.637 m ³ (vide TMB, Pg. 11)					
@ 5,735.53 Rs/m ³ — Rs 44,037 = 20					
6) P/V & applying Primer Coat with Bitumen Emulsion (RS-1) —					
Qty = 102.37 m ² (vide TMB, Pg. 11)					
@ 54.96 Rs/m ² — Rs 5,626 = 10					
7) P/V & applying Jack Coat with Bitumen Emulsion (RS-1) —					
Qty = 1275.0 m ² (vide TMB, Pg. 11)					
@ 15.79 Rs/m ² — Rs 20,132 = 20					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
8) P.V. & Laying Semi-dense Bituminous Concrete (SDBC) —					
Qty = 3204 m ³ (vide TMB, Pg. 12)					
② 14,883.21 Rs/m ³ —					Rs 4,76,858.20
9) Const. of Dry lean Cement Concrete — do —					
Qty = 12.60 m ³ (vide TMB, Pg. 12)					
② 56,78.00 Rs/m ³ —					Rs 7,15,487.20
10) Const. of Panel Concrete C.C. Pavement of (m. 30) —					
Qty = 265.11 m ³ (vide TMB, Pg. 12)					
② 9,589.27 Rs/m ³ —					Rs 2,532,622.00
11) E/W in Excavation for found ⁿ of structure — do —					
Qty = 178.16 m ³ (vide TMB, Pg. 12)					
② 405.83 Rs/m ³ —					Rs 72,303.20
12) P.V. Concrete for Plain/Reinf. Concrete in open found ⁿ —					
Qty = 12.28 m ³ (vide TMB, Pg. 13)					
② 7163.54 Rs/m ³ —					Rs 87,968.20
13) P.V. Concrete for Plain/Reinf. Concrete in open found ⁿ —					
Qty = 47.18 m ³ (vide TMB, Pg. 13)					
② 8216.94 Rs/m ³ —					Rs 3,87,671.20
14) S, F, & Laying HYSD Bar Reinforcement in found ⁿ —					
Qty = 0.298 MT (vide TMB, Pg. 13)					
② 73,562.07 Rs/MT —					Rs 21,921.20

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
15) P/V, Plain/Reinforced Cement Concrete in Sub-Structure—					
$Q_4 = 22.16 \text{ m}^3$ (vide TMB, Pg-13)					
@ 8216.84 Rs/m ³ — R ₁					1,82,907.20
16) P/V, Weepholes in Reinforced Cement Concrete—					
$Q_4 = 272.0 \text{ m}^3$ (vide TMB, Pg-13)					
@ 285.86 Rs/m ³ — R ₂					20,546.00
17) Plain/Reinforced cement Concrete in Sub-Structure—					
$Q_4 = 20.04 \text{ m}^3$ (vide TMB, Pg-13)					
@ 8275.24 Rs/m ³ — R ₁					1,66,237.20
18) S, F & Placing HYSD Bar					
$Q_4 = 2.02 \text{ MT}$ (vide TMB, Pg-13)					
@ 73,777.37 Rs/MT — R ₂					1,49,030.20
19) Back filling behind Abut, Col, & R/Wall complete					
$Q_4 = 73.00 \text{ m}^3$ (vide TMB, Pg-14)					
@ 2448.24 Rs/m ³ — R ₃					1,78,722.20
20) P/V & Laying filter media with Granular Crushed Agg					
$Q_4 = 31.375 \text{ m}^3$ (vide TMB, Pg-14)					
@ 4536.79 Rs/m ³ — R ₁					1,42,342.20
21) P/V & Laying Reinforced Cement Concrete in Super—					
$Q_4 = 8.75 \text{ m}^3$ (vide TMB, Pg-14)					
@ 9624.90 Rs/m ³ — R ₃					84,218.20

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
21) S.F. & Placing HYSD Bars Reinforcement in Super-					
$Q_4 = 0.739 \text{ m}^3$ (vide TMB Pg-14)					
@ 75,327.47 Rs/m ³ —					Rs 55,676.20
22) Parapete Const. Plain/Reinf Cement Concrete —					
$Q_4 = 2.912 \text{ m}^3$ (vide TMB Pg-14)					
@ 8216.84 Rs/m ³ —					Rs 23,927.28
23) Painting two Coats Parapet walls including Primer Coat.					
$Q_4 = 596 \text{ m}^2$ (vide TMB Pg-18)					
@ 136.59 Rs/m ² —					Rs 814.00
24) Kilomchre Stone —					
$Q_4 = 2.0 \text{ Kilo}$ (vide TMB Pg-14)					
@ 3,010.52 Rs/Kilo —					Rs 6,021.00
25) 200 Kilo Stone —					
$Q_4 = 4.0 \text{ Kilo}$ (vide TMB Pg-14)					
@ 8309.94 Rs/Kilo —					Rs 3324.00
26) Direction & Place Incident Sign Board —					
$Q_4 = 2.88 \text{ m}^2$ (vide TMB Pg-14)					
@ 15,056.0 Rs/m ² —					Rs 43,361.20
27) Plv & fining of Retro-refle.					
(i) 600 mm equl & hngle.					
$Q_4 = 6.0 \text{ Kilo}$ (vide TMB Pg-15)					
@ 4,482.02 Rs/Kilo —					Rs 26,892.20
(ii) 600 mm Circular.					
$Q_4 = 1.9 \text{ Kilo}$ (vide TMB Pg-15)					
@ 4352.84 Rs/Kilo —					Rs 8270.40

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(ii) 600 mm x 450 mm Rectangular					
Qty = 2.40 No (vide TMB, Pg-15)					
@ 4208.31 Rs/No				Rs	8419 = W
(iv) 900 mm Stone octagon.					
Qty = 1.0 No (vide TMB, Pg-15)					
@ 8,677.67 Rs/No				Rs	8678 = W
28) Boundary Pillar / Guard Post					
Qty = 31.0 No (vide TMB, Pg-15)					
@ 685.28 Rs/No				Rs	21,242 = W
29) P.V. & Laying Road Marking with Heat-applied					
Qty = 68.0 m (vide TMB, Pg-15)				@ 86.5 Rs/m	= 60,282 = W
Qty = 112.0 m ² (vide TMB, Pg-15)				@ 988.52 Rs/m ²	= 1,10,748 = W
30) P.V. & fixing of typical & Informatory Sign Board					
Qty = 2.0 No (vide TMB, Pg-15)					
Add Qty = 1.0 No (vide TMB, Pg-18)					
Total Qty = 3.0 No					
@ 11,018.30 Rs/No				Rs	33,055 = W
Total =				51,66,609 = W	
Add GST @ 18% (+) =				9,29,990 = W	
Add L.C @ 1% (+) =				51,686 = W	
Add S.F @ 10% (material) (+) =				28,781 = W	
Total =				61,76,418 = W	
Less 1.76% Ab / Agreement (+) =				10,716 = W	
Total =				61,65,702 = W	
Less Previous Payment (+) =				60,54,252 = W	
Total =				1,12,078 = W	

Continuation

13461 = W

02/04/25
JE

3-4-25
ARE

C.S.D.
24/04/25
EE