



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

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:- 112(अनु0)

मढ़ौरा/दिनांक:- 06/02/2025

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 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।

अनु0-1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) BOMP Indicator Report संलग्न।

4) MB प्रति संलग्न।

विश्वासभाजन

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

06/02/25

FORM GER-19-A

(See Government of India'S Decision (I) below Rule -150)

Form of Utilization Certificate up to the Month of January-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-125 वे दिनांक-29-11-2024	11667.64926	Certified that out of Rs-11667.64926 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- 11239.90008 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-427.74918 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

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	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	0.00000	0.00000	46.41649	Work Inprogress
Total:-															0.00000	0.00000	46.41649	

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.

04/02/25
Executive Engineer
Rural Work Department
Work Division, Marhaura

427
4/4/25

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 mm/km	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			

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

$$X = 6667$$

$$Y = 5689$$

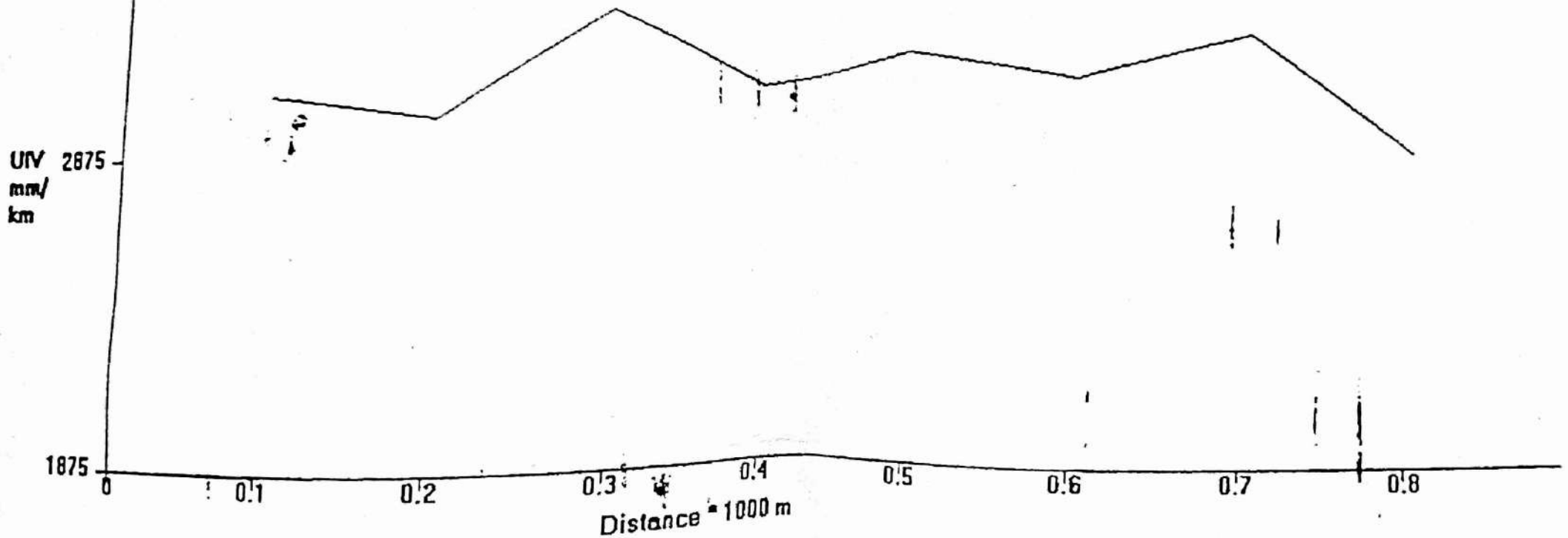
(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Done
 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 Infrotech 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 Bhorhakhas To Bachcha Rai Ka Tola Tak

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

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

Handwritten signature
18.01.25
HJE

Schedule XLV-Form No. 134

Vayit bhozhakhas to bachcha Rai Ka tola
tak.

Executive Engineer
Rural Works Department
Works Division Marhaura

DIVISION

Marhaura

SUB-DIVISION

Globeedhardhaxi Infzatech Pvt Ltd.

MEASUREMENT BOOK

1014.

Name of Work :

Situation of Work :

Agency by which work is executed :

Date of Measurement :

No. and date of agreement :

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	1st an A/C Bill				
N/W -	Vajit Bhoshakhas To				
	Backcha Rai Toke.				
Agency -	Gobardhandhara's Integrated				
	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 entry:-	05-01-2025				

(1) Logo of Project = 02 Nos.				
(2) Clearing and grubbing				
2x	10x	30.00	x 0.750	= 450m ²
2x	10x	30.00	x 0.750	= 450m ²
2x	8x	30.00	x 0.750	= 360m ²
2x	1x	20.00	x 0.750	= 30m ²
				= 1290m ²
				= 0.129 hee

(3) Dry Lean Cement Concrete				
1x	2.00	x 0.90	x 0.100	= 0.18m ³
2x	2.50	x 1.00	x 0.100	= 0.50m ³
1x	7.00	x 2.00	x 0.100	= 1.40m ³
1x	11.00	x 2.10	x 0.100	= 2.31m ³
1x	3.00	x 2.00	x 0.100	= 0.60m ³
1x	14.00	x 2.00	x 0.100	= 2.80m ³
1x	9.00	x 2.10	x 0.100	= 1.89m ³

Continuation

= 9.68m³

05.01.25
10.01.25
ME

Abstract of cost

3

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Logo of Project					
02 Nos @ Rs 10936.87/each					Rs 21,874.00
(2) Clearing and grubbing					
0.129 hec @ Rs 76926.08/hec					- Rs 9,923.00
(3) Dry lean Cement concrete					
9.68 m ³ @ Rs 5267.53/m ³					- Rs 50,990.00
(4) Panned concrete Pavement M20					
407.16 m ² @ Rs 9287.29/m ²					Rs 37,81,413.00
					Rs 38,64,200.00
Add 18% Crs. T					+ Rs 6,95,556.00
Add 1% L-c					+ Rs 38,642.00
Add S. Fee					+ Rs 43,251.00
					Rs 46,41,649.00
D. G. M. S. 18.01.25 AE					

C&P

04/01/25
EE