



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

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:- 152(2130) मढ़ौरा/दिनांक:- 17.02.25

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 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 जे0के0 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 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।

विश्वासभाजन

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

17/2/25

17/2/25

FORM GER-19-A
 (See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of February-2025
PIU:- Executive Engineer RWD Works Division, Marhaura

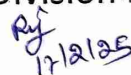
SL No	Name of Scheme	Sanction No & Date with Amount (in Lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MR-3054 Rural Road Maintenance Policy-2018 (Ledger ID-7069)	सचिव ब्राडा के पत्रांक-02 we दिनांक-14-01-2025	11667.64926	Certified that out of Rs-11667.64926 Lacs 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	RM/SA/MAR/24/0001 MR-N/23-24 Marhaura/01	Saran jila antargat amnaur prakhand me dorlahi kethal P.C.C path se mahrailli 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%	0.00000	0.00000	109.44411	Work In Progress
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%	0.00000	0.00000	67.61265	Work In Progress
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%	0.00000	0.00000	55.98149	Work In Progress
4	RM/SA/MAR/24/0001 MR-N/23-24 Marhaura/01	L062-Salkhua Madhaura 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%	0.00000	0.00000	44.20045	Work In Progress
Total:-															0.00000	0.00000	277.23870	

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.

17/12/25

Executive Engineer
Rural Work Department
Work Division, Marhaura
17/12/25

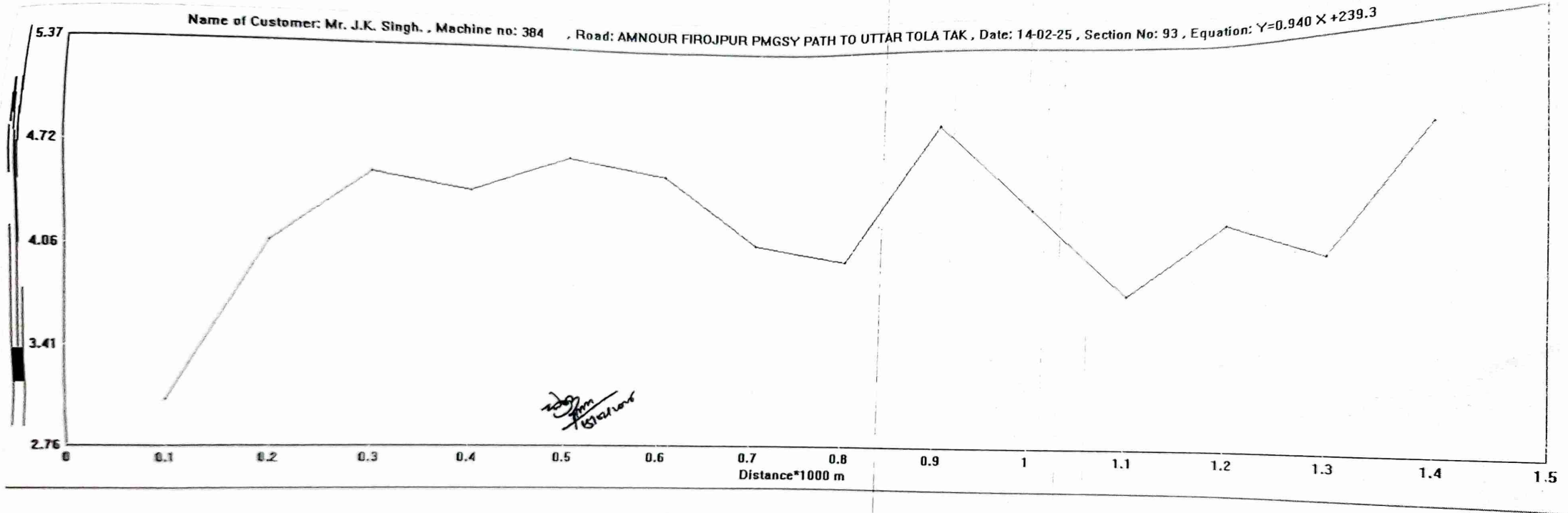
Name of work : AMNOUR FIROJPUR PMGSY PATH TO UTTAR TOLA TAK		
Name of customer : J.K. AND COMPANY		
(R) Rural Road		
Good	Average	Poor
< 4000	4001 - 5000	> 5000

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	11:02:30	93	100	100	21.0 cm	27.4 Km/Hr	2100.0 mm/Km	2213	3.07	Good	25.575877	N	84.562666	E	Normal
14/02/25	11:03:01	93	100	200	30.0 cm	29.6 Km/Hr	3000.0 mm/Km	3059	3.1	Good	25.576259	N	84.562929	E	Normal
14/02/25	11:03:34	93	100	300	34.0 cm	39.7 Km/Hr	3400.0 mm/Km	3435	3.55	Good	25.576514	N	84.563101	E	Normal
14/02/25	11:04:19	93	100	400	33.0 cm	32.0 Km/Hr	3300.0 mm/Km	3341	3.44	Good	25.576653	N	84.563494	E	Normal
14/02/25	11:04:52	93	100	500	35.0 cm	21.0 Km/Hr	3500.0 mm/Km	3529	3.66	Good	25.576807	N	84.563666	E	Normal
14/02/25	11:05:43	93	100	600	34.0 cm	8.3 Km/Hr	3400.0 mm/Km	3435	3.55	Good	25.576894	N	84.563808	E	Normal
14/02/25	11:06:14	93	100	700	30.0 cm	13.7 Km/Hr	3000.0 mm/Km	3059	3.1	Good	25.576866	N	84.563999	E	Normal
14/02/25	11:06:51	93	100	800	29.0 cm	26.4 Km/Hr	2900.0 mm/Km	2965	3.99	Good	25.576851	N	84.564282	E	Normal
14/02/25	11:07:15	93	100	900	37.0 cm	12.9 Km/Hr	3700.0 mm/Km	3717	3.88	Good	25.576655	N	84.564767	E	Normal
14/02/25	11:07:47	93	100	1000	32.0 cm	39.2 Km/Hr	3200.0 mm/Km	3247	3.32	Good	25.576361	N	84.564939	E	Normal
14/02/25	11:08:09	93	100	1100	27.0 cm	24.4 Km/Hr	2700.0 mm/Km	2777	3.76	Good	25.576125	N	84.565040	E	Normal
14/02/25	11:08:57	93	100	1200	31.0 cm	14.6 Km/Hr	3100.0 mm/Km	3153	3.21	Good	25.575834	N	84.565040	E	Normal
14/02/25	11:09:34	93	100	1300	29.0 cm	12.2 Km/Hr	2900.0 mm/Km	2965	3.99	Good	26.575236	N	84.565353	E	Normal
14/02/25	11:09:59	93	100	1400	36.0 cm	6.5 Km/Hr	3600.0 mm/Km	3623	3.77	Good	25.574701	N	84.566060	E	Normal

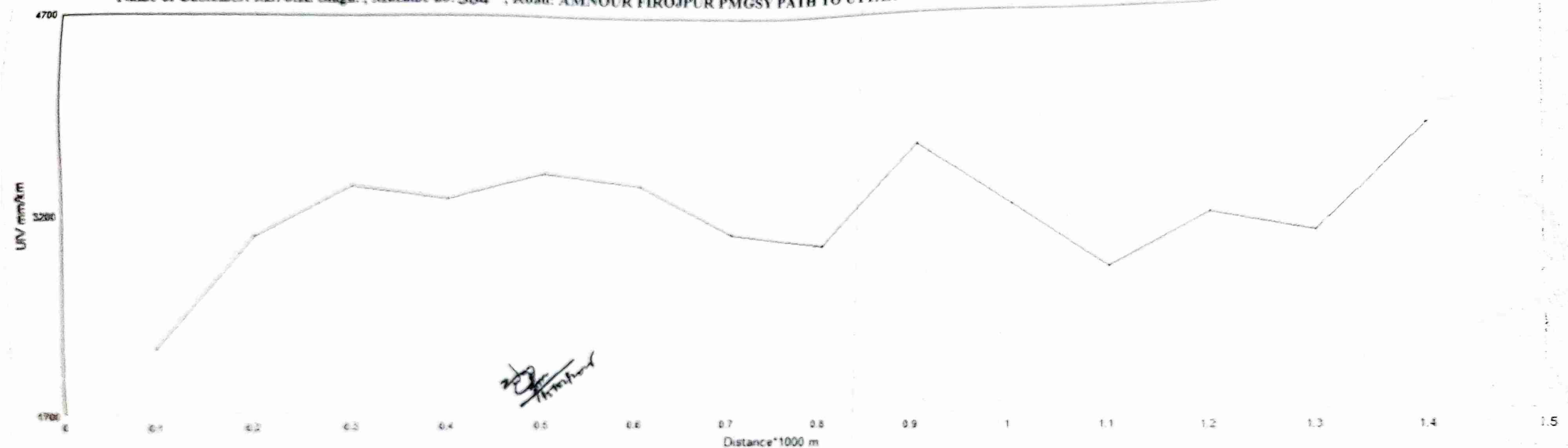
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*17/04/25
EE*

Name of Customer: Mr. J.K. Singh, Machine no: 384, Road: AMNOUR FIROJPUR PMGSY PATH TO UTTAR TOLA TAK, Date: 14-02-25, Section No: 93, Equation: $Y=0.940 X + 239.3$



Name of Customer: Mr. J.K. Singh., Machine no: 384, Road: AMNOUR FIROJPUR PMGSY PATH TO UTTAR TOLA TAK, Date: 14-02-25, Section No: 93, Equation: $Y=0.940 X + 239.3$



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17/04/25