



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

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:- ०४(अनु०) मढ़ौरा/दिनांक:- ०४-०१-२०२५

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 मंजू देवी 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।

अनु०-1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) BOMP Indicator Report संलग्न।

4) मापी पुस्त संलग्न।

विश्वासभाजन


04/01/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।
4/1/25


4/1/25

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 we दिनांक-29-11-2024	11265.70862	Certified that out of Rs-11265.70862 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-25.80854 Lacs remaining unutilized at CFMS the end of the period under report.


Sr. DAO

R.W.D. (W) Division Marhaura

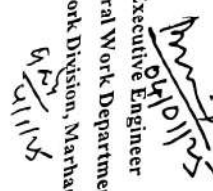

Executive Engineer

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 Allocated Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done. (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/S&M/R2/40011 MR-N23-23 Marhaura/10	L051-L054 to Pakri Mahammad (VR32)	31306502025	Lt.- No-1086 Date-01.03.2024	1.150	56.98800	32.93823	7.88055	10/MR-3054-N- MBD/2024-25 03-10-2024	02-07-2025		2836.580	25mm	5%	0.00000	0.00000	26.11601	Work Inprogress
2	RM/S&M/R2/40011 MR-N23-23 Marhaura/10	Dharhara Kala Bhedi Amnaur Mukhya Path to Chakardhar Singh ke Ghar tak	31306512049	Lt.- No-1086 Date-01.03.2024	0.800	46.30900	28.21852	4.77275	10/MR-3054-N- MBD/2024-25 03-10-2024	02-07-2025		2918.50	25mm	5%	0.00000	0.00000	22.31582	Work Inprogress
Total:-														0.00000	0.00000		48.43183	

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


 Executive Engineer
 Rural Work Department
 Work Division, Marhaura


Lab Job number :386
Date :22/12/2024

Name of Customer :Manju Devi

Name of Work/ Road :Dharhara Kala Bheldi Amnaur Mukhya Path to Chakardhar Singh ke Ghar tak

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

Road catagory

1	0.1	2985 G
2	0.2	2589 G
3	0.3	3275 G
4	0.4	3154 G
5	0.5	3354 G
6	0.6	3175 G
7	0.7	2358 G

2/12/2024
22/12/2024

22/12/24
EE

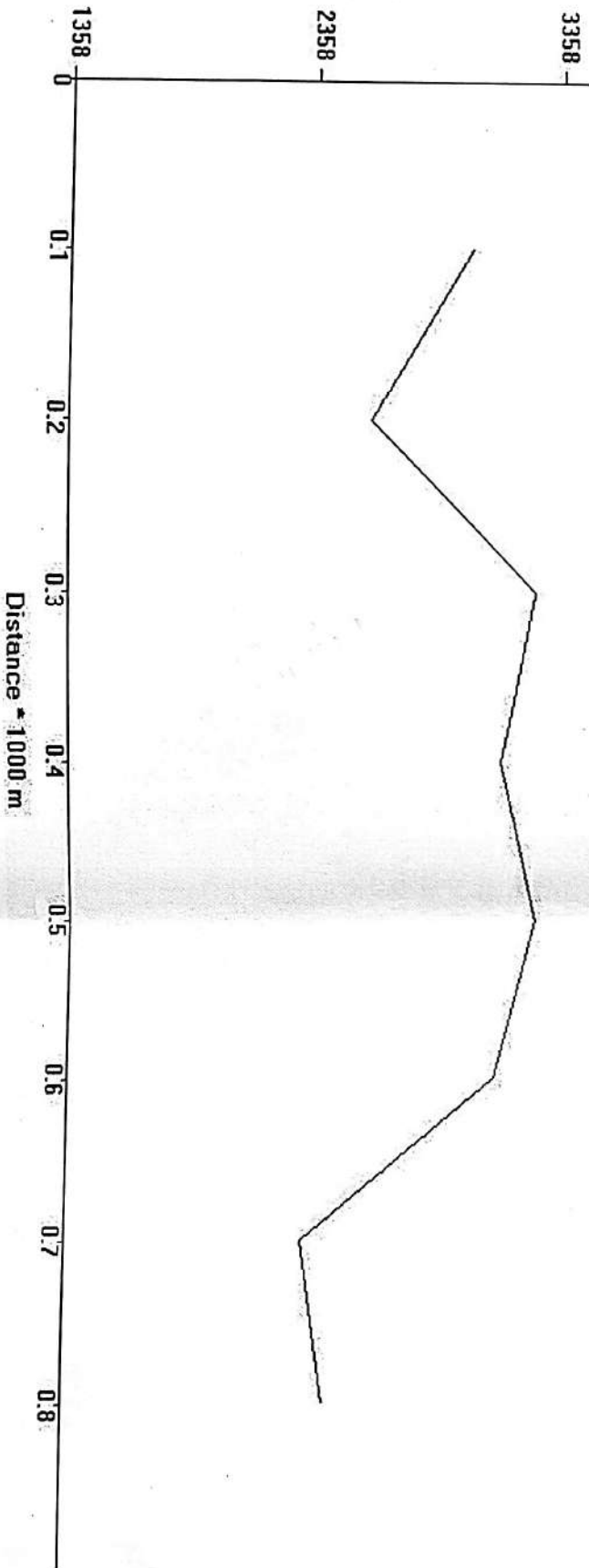
22.12.2024

File : C:\Users\Admin\Desktop\2212242.xlsx

Section No. : 83

Eqn. test

Name of Customer : Manju Devi, Name of Work/ Road : Dharhara Kala Bheldi Amnaur Mukhya Path to Chakardhar Sir



~~Chakardhar Sir~~
Manju Devi

Amnaur
22/12/24
EE

22/12/24

Date _____ Time _____

OR

Event

$$Y = 0 \cdot X^2 + 0.816 \cdot X + 249$$
$$Y = 249$$

22/ 12/ 24 15: 20: 29	83	0.1	140	30.1	1400	2985 G	25.94265	84.92567	Normal	Y = 0 * X ^ 2 + 0.816 * X + 2
22/ 12/ 24 15: 21: 09	83	0.1	280	30.5	2800	2589 G	25.94272	84.92502	Normal	Y = 249
22/ 12/ 24 15: 21: 30	83	0.1	220	30.2	2200	3275 G	25.94274	84.92431	Normal	
22/ 12/ 24 15: 21: 46	83	0.1	320	30.1	3200	3154 G	25.94275	84.92342	Curve	(R) RURAL ROAD
22/ 12/ 24 15: 22: 05	83	0.1	110	25.8	2500	3354 G	25.94271	84.92263	Normal	Good
22/ 12/ 24 15: 22: 20	83	0.1	220	20.7	2200	3175 G	25.94226	84.92163	Normal	Average
22/ 12/ 24 15: 23: 20	83	0.1	100	30.1	2000	2358 G	25.94275	84.92308	Curve	Poor
Length		0.700								4001-5000
					Value IRI					>5001
						2918.5				

~~March 21/22~~
AF

Prüfung
2012/13

22.12.2024

Uthasahas Kaja bheidi Amnoux mukhay
Path + Chakradhas Singh ke ghas tak.

Schedule XLV-Form No. 134

Executive Engineer

Rural Works Department

Works Division Marhaura

DIVISION

Amnoux

SUB-DIVISION

Mangya Devi

MEASUREMENT BOOK

1017.

1st on A/c Bill

Name to work—

1

Situation of work—

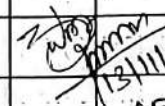
Agency by which work is executed—

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.	
Name of work:	Q/R to Road from Dherorra				
	Kala Bheldi Announ mulchys				
	Path to chaurachra Singh				
	Ke ghon tak.				
Agency:-	Mamju Devi				
Agreement No:-	LO/MR3054N/MRD/2024-25				
Date of commance:-	03.10.2024				
Date of completion:-	02.07.2025				
Date of measurement:-	13.11.2024				

①	Clearing and grubbing				
	of Road land do-do				
	all complete job				
	2x10x	30 x	0.750	=	450m ²
	2x11x	30 x	0.750	=	495m ²
	2x2x	20 x	0.750	=	60m ²
					1005.00m ²
	1005.00/1000 Ha =				0.10 Ha
	 13/11/2024 AF				
②	construction of granular				
	sub-base by providing				
	well graded materials				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	1x	20x	3.75x	0.125 =	4.69 m ²
	2x	30x	3.75x	0.125	28.125
	1x	30x	$\frac{3.75+3.6}{2}$	x0.125	13.78 m ²
	1x	30x	$\frac{3.6+3.9}{2}$	x0.125	12.75 m ²
	1x	30x	$\frac{3.9+3.6}{2}$	x0.125	12.75 m ²
	1x	20x	$\frac{6.3+3.75}{2}$	x0.125	12.56 m ²
	2x	30x	$\frac{3.75+3.6}{2}$	x0.125	92.13 m ²
	1x	30x	$\frac{3.75+3.6}{2}$	x0.125	14.16 m ²
					188.96 m ²
⑩	Providing and fixing of typical informative sign board do do				
	all complete job —				02 NOS
	02 NOS				
	2/10/2024 27/11/2024 AF				
	Abstract of cost				
	1st on A/c Bill				
①	Clearing and grubbing road land do do all complete job —				
SR1	0.10 Ha	@ 76926.00	—Rs		7693.00
②	Construction of				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	granular sub-base				
	do-do all complete				
	Job—				
TMSP-02	4.62 m ³ @	9749.25	—	Rs	13251.00
(3)	Pro. laying, spreading and compacting WBM-2				
	do-do all complete				
	Job—				
TMSP-02	5.26 m ³ @	5854.11	—	Rs	30793.00
(4)	Providing, laying, spreading and compacting				
	WBM gr-II do-do				
	all complete job—				
TMSP-03	18.94 m ³ @	5575.75	—	Rs	105605.00
(5)	Providing and applying Primer coat ee, do-do				
	all complete job—				
TMSP-03	252.39 m ² @	54.74	—	Rs	13816.00
(6)	Providing and applying Peel coat with R ₁				
	do-do all complete				
	Job—				
TMSP-04	1048.13 m ² @	15.73	—		16487.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑦	Providing and laying				
	S.D.R. 25 mm	do	do		
	all complete job				
PMSP-04	26.20 m ² @	14588.32			382214.0
⑧	Construction of dry				
	lean concrete	do	do		
	all complete job				
PMSP-04-	8.50 m ³ @	5431.38			46167.00
⑨	Construction panel				
	cement concrete				
	Primeview	do	do		
	all complete job				
PMSP-05	188.96 m ³ @	9345.59			1765942.00
⑩	Providing fixing typical				
	logo informatory board				
	do-do all complete				
	Job				
PMSP-05	02 Nos. @	10960.24 each			21921.00
	Total Rs.				2403890.00
	Add GST @ 16%				432700.00
	Add LL @ 1%				24039.00
	Add. S. fee				37529.00
					2898158.00
	Below less - 23.00%				666576.00

Continuation

Rs = 2231582.00

27/12/2024
AE

27/12/24
EE