



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

E-Mail – ccrwd.marhaura@yahoo.com

पत्रांक:- 22 (अनु०) मढ़ौरा/दिनांक:- ०७-०१-२०२५

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 माँग 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 माँग 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

07/01/25


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

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 बाडा के पत्रांक-125 वे 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 - MTR(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		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
					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	RWSA/MAR/49011 MR/N/23-23 Marhaura/10	LO31 - Aghar Digbhara to Khatigamvan south tola	31306502023	Lt.- No-1086 Date-01.03.2024	0.700	36.69500	21.32003	5.17086	10/MR-3054-N- AMB/2024-25 03-10-2024	02-07-2025		2754.280	25mm	5%	0.00000	0.00000	16.23486	Work Inprogress
2	RWSA/MAR/49011 MR/N/23-23 Marhaura/10	NH-102 Jafapur PMGSY to Mohanlal Tola Tak	31306512056	Lt.- No-1086 Date-01.03.2024	0.800	41.00700	24.41767	5.24091	10/MR-3054-N- AMB/2024-25 03-10-2024	02-07-2025		2815.50	25mm	5%	0.00000	0.00000	19.53360	Work Inprogress
Total:-															0.00000	0.00000	35.76846	

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.

[Signature]
07/01/25

Executive Engineer
Rural Work Department
Work Division, Marhaura

[Signature]
07/01/25

Lab Job number :386

Date :22/12/2024

Name of Customer :Manju Devi

Name of Work/ Road :NH-102 Jafarpur PMGSY to Mohanlal Tola Tak

Sr.no	Location of Corrected U.I test(in km) value(mm/km)	Road catagory
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1	0.1	2789 G
2	0.2	2589 G
3	0.3	3275 G
4	0.4	3154 G
5	0.5	3354 G
6	0.6	2547 G
7	0.7	2358 G
8	0.8	2458 G

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22/12/2024

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22/12/24
ES

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22-12-2024

Name of Customer : Manju Devi

Name of Work/ Road : NH-102 Jafarpur PMGSY to Mohanlal Tola Tak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km	Latitude	ongitude	Event	Y = 0 * X ^ 2 + 0.816 * X + 249
22/12/24	16:12:16	86	0.1	140	30.1	1400	2789 G	25.85638	84.90037	Normal	X = 0
22/12/24	16:12:51	86	0.1	280	30.5	2800	2589 G	25.8565	84.90141	Normal	Y = 249
22/12/24	16:13:15	86	0.1	220	30.2	2200	3275 G	25.85621	84.90227	Culvert	
22/12/24	16:13:32	86	0.1	320	30.1	3200	3154 G	25.85546	84.90382	Normal	
22/12/24	16:13:53	86	0.1	110	25.8	2500	3354 G	25.85517	84.90471	Culvert	(R) RURAL ROAD
22/12/24	16:14:11	86	0.1	220	20.7	2200	2547 G	25.85458	84.9063	Normal	Good
22/12/24	16:14:25	86	0.1	100	30.1	2000	2358 G	25.85548	84.907	Curve	Average
22/12/24	16:14:54	86	0.1	115	20.2	2300	2458 G	25.8552	84.90655	Normal	Poor
		Length	0.800			Value IRI	2815.5				4001-5000 >5001

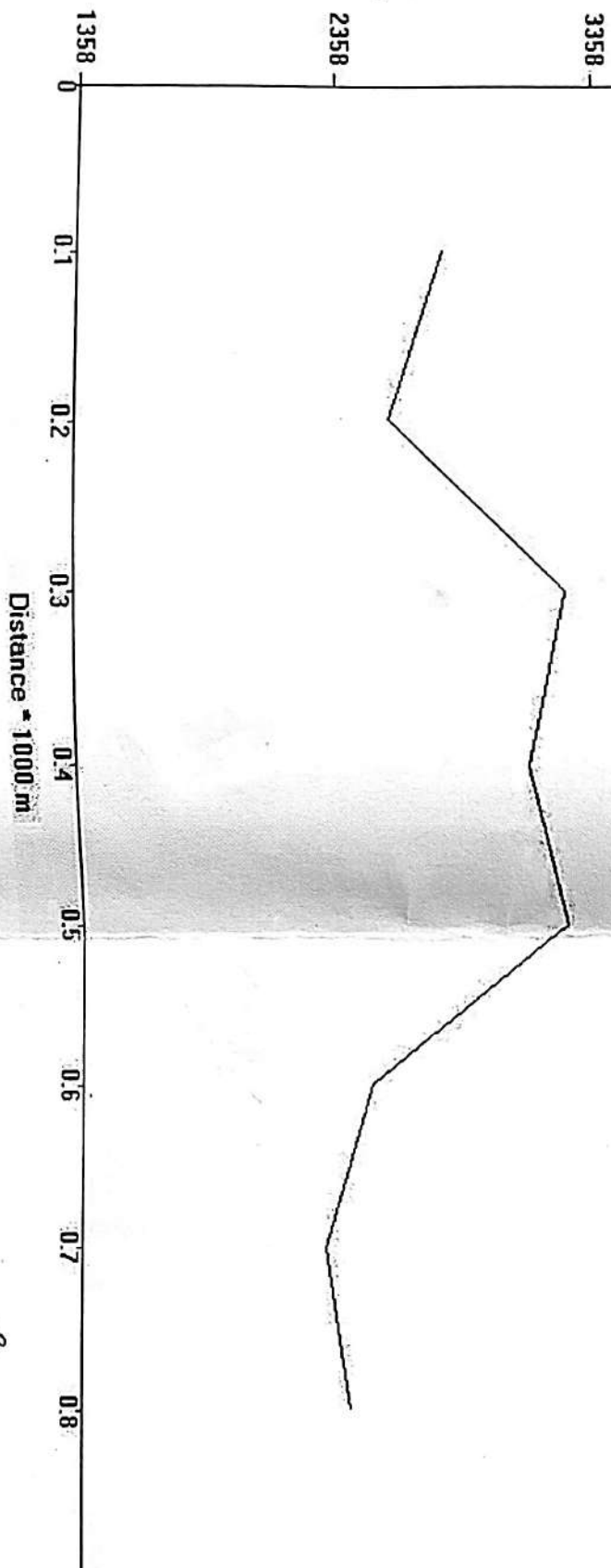
Handwritten signature and date: 12.12.2024

Handwritten note: 22/12/24

Handwritten note: 22/12/24

File: C:\Users\Admin\Desktop\2212243.xlsx Section No.: 86, Eqn: $Y = 0 \cdot X^2 + 0.816 \cdot X + 249$

Name of Customer: NH-102, Jafarpur PMGSY to Mohanlal Tola Tak. Name of Work/Road: NH-102, Jafarpur PMGSY



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22/12/2024

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22/12/2024

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22/12/2024

Schedule XLV-Form No. 134
NH-102 JAFARPUR MOHAN LAL TOLA -44K.

Executive Engineer
Rural Works Department
Works Division Marhaura

DIVISION

Amnoub

SUB-DIVISION

Mangya Devi

MEASUREMENT BOOK

10/13

Name of Work : .

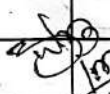
Situation of Work

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.	
Name of Road — M/R of NH 102	Jafarpur				
	moharhal tola tola.				
Agency —	Manjun Dev?				
Agreement No — 10/MR-3054 N-1/MBD/2024-25					
DO c —	03.10.2024				
DO completion —	02.07.2025				
Date of Measurement —					
①	clearing and grubbing				
	Road land do-do all				
	complete job —				
	2X20X	30X	0.750	=	900.00 m ²
	2X1X	20X	0.750	=	30.00 m ²
	2X6X	30X	0.750	=	270.00 m ²
					1200.00 m ²
	$\frac{1200.00}{10000}$		119 =		0.12 Hg
	 15/11/2024				
②	construction of sub				
	grade and granular				
	Sub base by providing				
	well graded material				
	2X	3.26X	1.03X	0.175	1.18 m ³
	3X	4.24X	1.01X	0.175	2.25 m ³
	1X	3.20X	1.06X	0.175	0.59 m ³

Continuation

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Abstract of cost.				
	1st on A/C Bill				
①	clearing and grubbing of road land do-do				
PMBP 01	all complete job—				
	0.12 Ha	@	76926.08	—	9231.00
②	construction of granular sub base by providing well graded material do-do all complete job—				
PMBP 02	7.289 m ³	@	2553.71		18614.0
③	Providing, laying, spreading and compacting of stone aggregate do-do all complete job (memorandum)				
PMBP 02	2240 m ³	@	5181.96	—	114521.00
④	Providing applying Primer coat with bituminous emulsion				
PMBP 03	294.70 m ²	@	54.75	—	16135.00
⑤	Providing and applying tackcoat with bituminous emulsion R.S. do-do,				
PMBP 03					

Continuation

6
Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		all complete job —			
		1968.75 m ² @ 15.73			30968.00
⑥		Providing laying			
		SPBC 25mm do-do			
		all complete job —			
7 m ² 01		50.27 m ² unit 49.71 @			
		14-200.19 — 20			705891.00
⑦		Construction of dry			
		lean concrete sub			
		base do-do all			
7 m ² 04		complete job —			
		2.00 m ² @ 5100.82/m ²			15302.00
⑧		Construction of panel			
		Cement concrete			
		Pavement do-do all			
7 m ² 04		complete job —			
		130.0 m ² @ 9015.25			1172073.00
⑨		Providing and fixing			
		100 board do-do			
7 m ² 04		all complete job —			
		02.405 @ 10882.35			21765.00
					2094500.00
		Add C.S.T @ 18% =			377010.00
		Add L.C @ 1% =			20945.00
		Add C.I. fee =			44376.00
					2536831.00
		(Below) less -22%			583471.00
					1953360.00

Continuation

25/12/2024
AE

27/12/24
EE