



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

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:—200(3137)

मढ़ौरा/दिनांक:—28/02/2025

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 पलक इन्फाटेल 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।

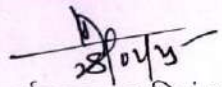
अनु0—1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) BOMP Indicator Report संलग्न।

4) MB की छाया प्रति।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।
28/02/25



FORM GER-19-A

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

Form of Utilization Certificate up to the Month of 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

5/2/25
28/2/25

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 Alloted 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/24/0006 MR-N/23-24 Marhaura/06	Dhenuki to Basahiya (Remaining Part)	113651916016	Lt.- No-6153 Date-05-12-2023	1.600	95.04000	72.62455	16.62208	01/MR-3054-N /MBD/ 2024-25 19-06-2024	18-03-2025	10-01-2025	2788.56	25 mm	5%	65.81797	65.81797	4.79862	Work In Progress
Total:-															65.81797	65.81797	4.79862	

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.

[Handwritten Signature]

[Handwritten Signature]
Executive Engineer
Rural Work Department
Work Division, Marhaura
[Handwritten Signature]

Name of Contractor-Palak Infratel Private Limited

Name of Road-Dhenuki to Basahiya(Remaining Part)

Date	TI	Section No.	Length in km	Bumps in mm	Speed Rate	OR IRI	TEGORY	Latitud	onglitu	Event	
						mm/km	mm/km				
							ROAD				
											$Y = 0 * X^2 + 0.816 * X + 249$
16-09-2024	14 01:00	44	0.1	140	30.1	1400	2580 G	26.15125	84.85938	Normal	X = 0
16-09-2024	14 01:12	44	0.1	280	30.5	2800	2789 G	26.15094	84.86037	Normal	Y = 249
16-09-2024	14 01:24	44	0.1	220	30.2	2200	2895 G	26.15058	84.86158	Normal	
16-09-2024	14 01:36	44	0.1	320	30.1	3200	2587 G	26.1505	84.86231	Normal	
16-09-2024	14 01:48	44	0.1	110	25.8	2500	2698 G	26.15044	84.8634	Normal	(R) RURAL ROAD
16-09-2024	14 02:00	44	0.1	190	30.5	1900	2897 G	26.14993	84.86591	Culvert	Good Average
16-09-2024	14 02:12	44	0.1	220	30.7	2200	2657 G	26.14974	84.86675	Culvert	Poor
16-09-2024	14 02:24	44	0.1	270	30.3	2700	2452 G	26.14923	84.86828	Normal	<4000 4001-5000
16-09-2024	14 02:36	44	0.1	270	27.9	2700	2698 G	26.14907	84.86904	Normal	>5001
16-09-2024	14 02:48	44	0.1	300	25.8	3000	2895 G	26.14896	84.87019	Normal	
16-09-2024	14 03:00	44	0.1	310	28.8	3100	2784 G	26.14886	84.87079	Normal	
16-09-2024	14 03:13	44	0.1	250	26.9	2500	2588 G	26.1487	84.87157	Normal	
16-09-2024	14 03:25	44	0.1	300	25.5	3000	2659 G	26.14855	84.87236	Normal	
16-09-2024	14 03:39	44	0.1	300	26.8	3000	2418 G	26.14834	84.87298	Normal	
16-09-2024	14 03:52	44	0.1	280	30.3	2800	3596 G	26.14817	84.87365	Normal	
16-09-2024	14 04:05	44	0.1	300	26.8	3000	3418 G	26.14837	84.87389	Normal	

Length 1.600

IRI 2788.56
Value

Signature
16/09/24
26

Signature
16-9-24
A E

Signature
24/9/24

Lab Job number :384

Date :16/09/2024

Name of Customer :Palak Infratel Private Limited

Name of Work/ Road :Dhenuki to Basahiya(Remaining Part)

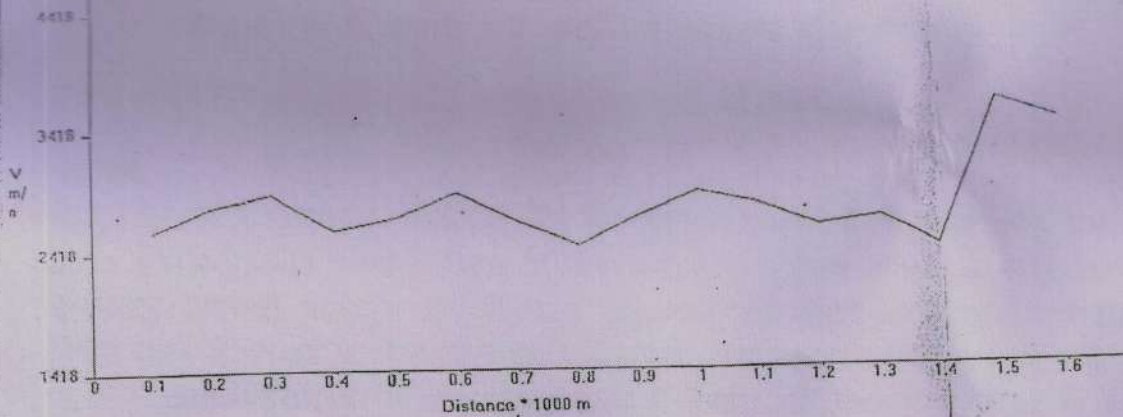
no	Location of Corrected U.I	Road category test(In km) value(mm/km)
1	0.1	2586 G
2	0.2	2789 G
3	0.3	2895 G
4	0.4	2587 G
5	0.5	2698 G
6	0.6	2897 G
7	0.7	2657 G
8	0.8	2452 G
9	0.9	2698 G
10	1	2895 G
11	1.1	2784 G
12	1.2	2588 G
13	1.3	2659 G
14	1.4	2418 G
15	1.5	3596 G
16	1.6	3418 G

Chunghy
16/09/24
25

muhammad
16-9-24
A-E

Palak
24/9/24
EC

File F:\BUMP\Palak Infratel Private Limited\Dhenuki to Basahiya(Remaining Part)\125672.xls. Section No :44.
 Name of Customer :Palak Infratel Private Limited. Name of Work/ Road :Dhenuki to Basahiya(Remaining Part). Lab



Checked by
 16/09/04
 126

16-09-04
 A-6

Dhenuki to Basahiya Reaming Part.

Schedule XLV-Form No. 134

Executive Engineer
Rural Works Department
Works Division Marhaura

DIVISION

Panapur

SUB-DIVISION

Palak Infotel Pvt. Ltd.

MEASUREMENT BOOK

994

2nd & final Bill

20

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Const. of MR Road from Shenaki Shenaki To Basahiyg (Remaining Part)					
Agency :- Plek Infotech Pvt. Ltd.					
Agreement no. :- 01/MR-3054-N/MBD/2024-25					
Date of Start :- 19/06/2024					
Date of Compl ⁿ :- 13/03/2025					
Date of Measurement :- 10/01/25					
1) Const. of Panel concrete (CCP. m.30) thickness as per design					
	1	12.0	$\frac{3.80+4.30}{2}$	0.125	6.075 m ³
	2	25.0	3.75	0.125	23.437 m ³
					Total = 29.512 m ³
2) Road Marking with Hot applied Thermoplastic					
	2	12.0	0.100		2.4 m ²
	2	25.0	0.140		10.0 m ²
					Total = 12.40 m ²
3) Brick masonry work in cement mortar 1:3 in parapet					
	2	4.80	0.40	0.60	2.06 m ³
4) Plastering with cement mortar (1:4) on brick masonry					
	4	4.0	4.20	0.60	40.32 m ²
	4	2.0	4.20	0.40	13.44 m ²
	4	4.0	0.40	0.60	3.84 m ²
					Total = 57.60 m ²

Continuation

Side face - 4 x 4.0 x 4.20 x 0.60 = 40.32 m²
 BP - 4 x 2.0 x 4.20 x 0.40 = 13.44 m²
 front face - 4 x 4.0 x 0.40 x 0.60 = 3.84 m²
 Total = 57.60 m²

$$4 \times 2 \times 4.22 \times 0.40 \times 0.60 = 8.06 \text{ m}^3$$

Sch. XLV—Form No. 134

21

$$\text{Total} = 8.06 \text{ m}^3$$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
6) Plastering with cement mortar (1:4)					
Side face		4.0	4.30	0.60	10.32 m ²
Top		2.0	4.30	0.40	3.44 m ²
Front face		4.0	0.40	0.60	0.96 m ²
					Total = 14.72 m ²

Signature
10/01/2025
JE

ABSTRACT OF C&S

1) Clearing & Grubbing of Road Land					
Qty = 0.2313 Hect (vide TMB, Pg-10)					
@ 76926.00 Rs/Hect					Rs 17,79320
2) Cont. of Sub-grade & Shoulders					
Qty = 1173.15 m ³ (vide TMB, Pg-10)					
@ 264.72 Rs/m ³					Rs 3,10,556.00
3) Cont. of GSB layer with					
Qty = 21.32 m ³ (vide TMB, Pg-10)					
@ 3016.21 Rs/m ³					Rs 64,306.00
4) P.V., Laying & Preparing WBM					
Qty = 2377.5 m ³ (vide TMB, Pg-11)					
@ 6706.35 Rs/m ³					Rs 1,55,420.00
					Total = 54,80752.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5) P/V Laying & Spreading WBM-40-3 - do - all jobs					
Qty = 81.32 m ² (vide TMB Pg-11)					
@ 6101.19 Rs/m ² —					Rs 4,96,149.20
6) P/V & applying Prime Coats Grind (88-1) - do all jobs					
Qty = 1084.27 m ² (vide TMB Pg-11)					
@ 57.50 Rs/m ² —					Rs 62,346.20
7) Pro. & applying Pack Coat with RS-1 - do all jobs					
Qty = 5589.75 m ² (vide TMB Pg-11)					
@ 16.50 Rs/m ² —					Rs 92,231.25
8) Pro. SDBC with 25mm thick - mass - do - all jobs					
Qty = 139.74 m ³ (vide TMB Pg-11)					
@ 15,630.91 Rs/m ³ —					Rs 21,84,263.00
9) Const. of Dry lean Cement Concrete (DLC) - do - all jobs					
Qty = 1.50 m ³ (vide TMB Pg-11)					
@ 6021.93 Rs/m ³ —					Rs 9033.00
10) Const. of Panel Cement Concrete - M-30 - do - all jobs					
Qty = 17.81 m ³ (vide TMB Pg-12)					
Qty = 29.812 m ³ (vide TMB Pg-20)					
Total Qty = 47.322 m ³					
@ 10,041.33 Rs/m ³ —					Rs 4,75,176.00
11) Providing & fixing Rec-M-15 Km & 200mm stone —					
i) Ordinary Km Stone —					
Qty = 3.0 nos (vide TMB Pg-12)					
@ 3111.68 Rs/no —					Rs 9335.00
					Rs 3876,608.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(ii) 200 mm Stone					
Qty = 6.0 Nos (vide TMB, Pg-12)					
① 848.98 Rs/No —					Rs 5094=0
12) P/V & fixing Direction L					
Place Identification —					
Qty = 1.92 m ² (vide TMB, Pg-12)					
① 15119.10 Rs/m ² —					Rs 29,029=0
13) P/V & fixing Traffic Signs					
(i) 600 mm equilateral triangle					
Qty = 8.0 Nos (vide TMB, Pg-12)					
① 4529.34 Rs/No —					Rs 36235=0
(ii) 600 mm Circular					
Qty = 1.0 No (vide TMB, Pg-12)					
① 4400.17 Rs/No —					Rs 4400=0
(iii) (600 x 450) mm ² Rectangular					
Qty = 2.0 Nos (vide TMB Pg-12)					
① 4255.64 Rs/No —					Rs 8511=0
(iv) 900 mm Side octagonal L					
Qty = 1.0 No (vide TMB, Pg-12)					
① 8725.00 Rs/No —					Rs 8725=0
14) P/V & fixing Rec. m-15					
Boundary Pillars — do —					
Qty = 96.0 Nos (vide TMB Pg-13)					
① 693.52 Rs/No —					Rs 66,578=0
15) Planting of trees with one					
year maint. — do —					
Qty = 75.0 Nos (vide TMB Pg-13)					
① 1305.10 Rs/No —					Rs 97,883=0
16) Pro. & laying Hot-applied					
Round mark Continuation —					

Rs 41,33,063=0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(i) on BT Portion -					
$Qty = 296.15 m^2$ (vide TMB Pg-13)					
① 886.50 Rs/m ² -					Rs 2,62,537=
(ii) on CCP Portion -					
$Qty = 7.60 m^2$ (vide TMB Pg-13)					
$Qty = 12.40 m^2$ (vide TMB Pg-20)					
Total $Qty = 20.00 m^2$					
② 988.82 Rs/m ² -					Rs 19,77,620
17) P/V & firing logo mark 2054					
Citizen Board -					
$Qty = 3.0 nos$ (vide TMB Pg-13)					
③ 11,112.95 Rs/nos -					Rs 33,339=
18) E/W in excavation for					
found ⁿ -					
$Qty = 110.98 m^3$ (vide TMB Pg-13)					
④ 405.83 Rs/m ³ -					Rs 45,039=
19) Pro. PCC m-15 in found ⁿ -					
$Qty = 8.45 m^3$ (vide TMB Pg-13)					
⑤ 7539.15 Rs/m ³ -					Rs 63,66120
20) Pro. PCC m-20 for found ⁿ -					
$Qty = 30.56 m^3$ (vide TMB Pg-14)					
⑥ 8144.20 Rs/m ³ -					Rs 2,49,167=
21) Pro. PCC/Rec m-20 in Slab -					
(bottom)					
$Qty = 16.489 m^3$ (vide TMB Pg-14)					
⑦ 8144.20 Rs/m ³ -					Rs 1,42,534=
22) Pro. Weepholes in Attd R/W					
$Qty = 42.0 nos$ (vide TMB Pg-14)					
⑧ 286.02 Rs/no -					Rs 12,01320

Continuation

Σ = 49,76,129=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
23) Pro. PCC/ACC - m-25 in					
Sub-structure — do —					
$Qty = 16.44 m^3$ (vide TMB, Pg-14)					
① 8732.20 Rs/ m^3 — Rs 1,43,557.20					
24) S.F.P. HYSD Bar reinforcement					
$Qty = 1.673 MT$ (vide TMB, Pg-14)					
① 73777.57 Rs/MT — Rs 1,20,774.20					
25) Back filling behind AB/E					
R/W — do —					
$Qty = 27.51 m^3$ (vide TMB, Pg-14)					
① 2616.27 Rs/ m^3 — Rs 7,197.420					
26) P/V & Laying filter media					
$Qty = 18.668 m^3$ (vide TMB, Pg-15)					
① 41839.41 Rs/ m^3 — Rs 7,74,538.00					
27) Pro. Laying ACC m-20 in					
Super structure —					
$Qty = 7.11 m^3$ (vide TMB, Pg-15)					
① 10112.55 Rs/ m^3 — Rs 71,902.00					
28) S.F.P. HYSD Bar Reinforcement					
in Super Structure — do —					
$Qty = 0.645 MT$ (vide TMB, Pg-15)					
① 75327.47 Rs/MT — Rs 48,586.20					
29) Pro. PCC m-20 in Parapet					
walls — do —					
$Qty = 4.224 m^3$ (vide TMB, Pg-15)					
① 8664.20 Rs/ m^3					
30) Pro & fining Drainage					
Slope — do —					
$Qty = 4.0 m^3$ (vide TMB, Pg-15)					
① 5763.45 Rs/ m^3 — Rs 23,054.20					

Rs 55,43,412.20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
31) P.V. Rec m-30 in approach slab — do — all jobs					
Qty = 12.60 m ³ (vide TMB, Pg-15)					
① 13878.95 Rs/m ³ —					Rs 1,74,875.00
32) P.V. Rec m-15 in levelling					
Coarse — do —					
Qty = 6.30 m ³ (vide TMB, Pg-15)					
② 68.84 Rs/m ³ —					Rs 51,462.00
33) Brick masonry work in Cement mortar (1:3) — do —					
Qty = 2.06 m ³ (vide TMB, Pg-20)					
Qty = 8.06 m ³ (vide TMB, Pg-21)					
Total Qty = 10.12 m ³					
③ 6,655.67 Rs/m ³ —					Rs 67,396.00
34) plastering with cement mortar (1:4) on brick work					
Qty = 57.60 m ² (vide TMB, Pg-20)					
Qty = 14.72 m ² (vide TMB, Pg-21)					
Total Qty = 72.32 m ²					
④ 211.53 Rs/m ² —					Rs 15,302.00
Total = 58,52,449.00					
Add G.S. ⑤ 18% (H) = 10,53,441.00					
Add L.C. ⑥ 1% (H) = 5,85,244.90					
Add S.F. ⑦ 10% (material) = 6,49,117.00					
Total = 69,69,325.00					
Less 0.11% A/A Agreement (C) = 7666.00					
Total = 69,61,659.00					
Less Previous Bill Amount (C) = 65,81,797.00					
Certificat Total = 3,79,862.00					
work has been completed as per Bill					
Total = 4,79,862.00					

continuation

10/01/2025
JE

10-1-25
AE

28/01/25
EE