



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

E-Mail – eerwd.marhaura@yahoo.com

पत्रांक:— 384/24/25

मढ़ौरा/दिनांक:— 24.03.25

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 श्री ललन कुमार 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

24/3/25

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

24/3/25

FORM GER-19-A

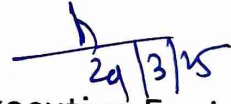
(See Government of India'S Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of March-2025
PIU:- Executive Engineer RWD Works Division, Marhaura

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- 11627.55974 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-40.08952 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 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	MR-N/23-24 Marhaura/11 RM/SA/MAR/ 24/0003	Gaurra Tejpuba Path (Brahm Sihan) To Chanda Bin Toli Tak	31306512025	Lt.- No-2178 Date-20-10-2022	1.600	92.47000	70.41542	12.06040	18/MR-3054-N- (MBD/2024-25) Dt-19-10-2024	18.07.2025		2650.00	N/A	N/A	0.00000	0.00000	58.51813 ✓	Work In Progress
2	MR-N/23-24 Marhaura/11 RM/SA/MAR/ 24/0003	Silauri Paharpur Pakki Sadak (Asoiya Chauk) to Pachim Tola tak	31306513035	Lt.- No-2178 Date-20-10-2022	1.500	93.40000	73.33475	9.62925	18/MR-3054-N- (MBD/2024-25) Dt-19-10-2024	18.07.2025		2833.00	N/A	N/A	0.00000	0.00000	69.96235 ✓	Work In Progress
3	MR-N/23-24 Marhaura/11 RM/SA/MAR/ 24/0003	Raspriya Singh (Brij Bihari Singh) Ke Ghar To Gandki Nadi Pull Via Lakshman Chowk	N313065024001	Lt.- No-2178 Date-20-10-2022	1.240	84.76000	67.99282	6.39670	18/MR-3054-N- (MBD/2024-25) Dt-19-10-2024	18.07.2025		2741.00	N/A	N/A	0.00000	0.00000	57.60388 ✓	Work In Progress
4	MR-N/23-24 Marhaura/11 RM/SA/MAR/ 24/0003	Dyalpur Gaura Bawansadak To Mashaha Ahir Tola Tak Path	31306513013	Lt.- No-2178 Date-20-10-2022	1.000	61.60300	46.54781	8.39790	18/MR-3054-N- (MBD/2024-25) Dt-19-10-2024	18.07.2025		2451.00	N/A	N/A	0.00000	0.00000	33.90786 ✓	Work In Progress
Total:-															0.00000	0.00000	219.99222	

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]

[Signature]
24/3/25
Executive Engineer
Rural Work Department
Work Division, Marhaura

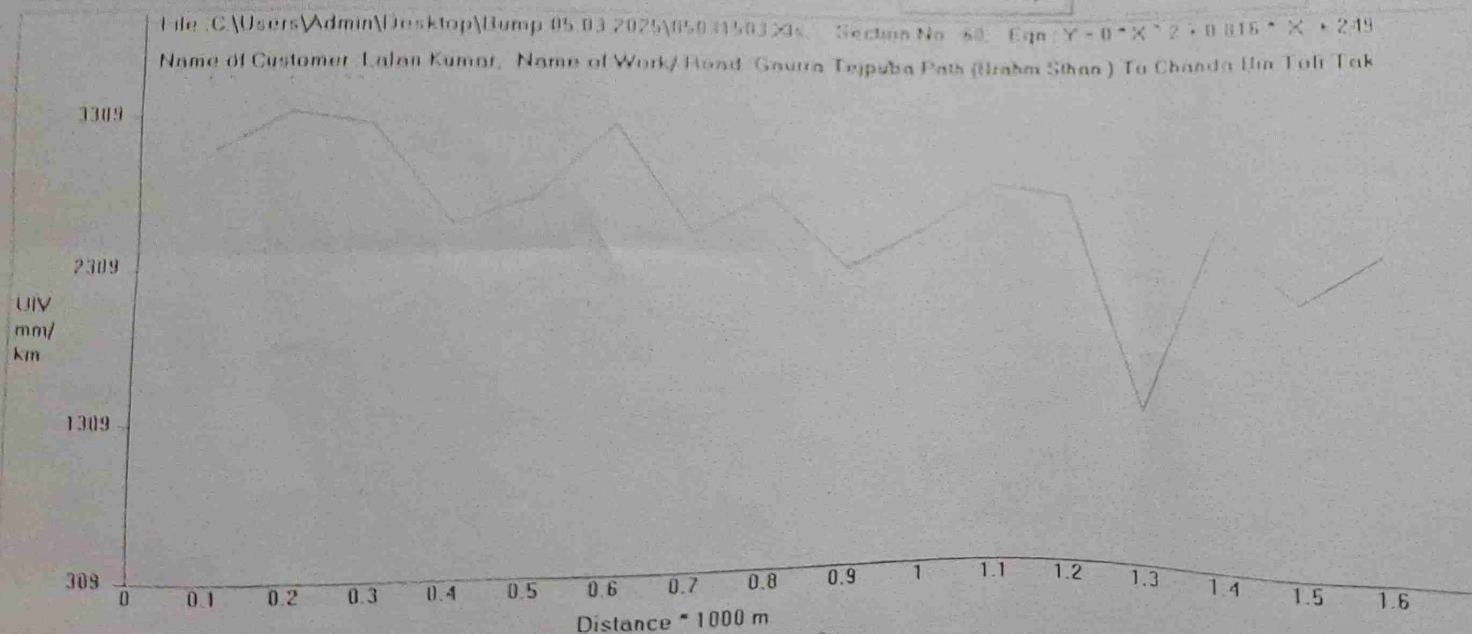
Name of Customer: Lalan Kumar
 Name of Work/Road: (Shan) To Chanda Bin Toli Tak
 Lab Job number: 60
 Date: 05/03/2025
 Section No: 80

Test Date: 05/03/2025 Road Name: (Shan) To Chanda Bin Toli Tak
 Machine No: 354 Road Type: (R) RURAL ROAD
 Start S No: Side: Interval:
 Start E No: Weather: NORMAL UV Range: 1.2 To 1.3 1000 mm/km
 Start Location: Dist Range: 0 To 1.7 1000 m
 End Location: Equation: $-1 \times 10^{-2} \times X^2 + 0.816 \times X + 2.49$

Print Generate Report and Graph

Redraw Graph

Map View



06/03/25
 JE

06/03/25
 AE

24/3/25
 EC

ad Name:- Gaurra Tejpuba Path (Brahm Sthan) To Chanda Bin Toli Tak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGOR ROAD	Latitude	Longitude	Event
5/3/25	14:31:0	60	0.1	350	20.2	3500	3104	G	25.93974	84.814123	Normal
5/3/25	14:31:31	60	0.1	380	0	3800	3349	G	25.940097	84.814208	Speed Break
5/3/25	14:32:0	60	0.1	370	20.2	3700	3268	G	25.940823	84.813855	Normal
5/3/25	14:32:7	60	0.1	290	20.2	2900	2615	G	25.941522	84.813938	Normal
5/3/25	14:32:7	60	0.1	310	0	3100	2778	G	25.942255	84.813787	Normal
5/3/25	14:32:43	60	0.1	370	0	3700	3268	G	25.94298	84.813113	Speed Break
5/3/25	14:33:0	60	0.1	280	20.2	2800	2533	G	25.943478	84.812677	Normal
5/3/25	14:33:18	60	0.1	310	20.2	3100	2778	G	25.943805	84.812222	Normal
5/3/25	14:33:18	60	0.1	250	20.2	2500	2288	G	25.944248	84.811665	Normal
5/3/25	14:34:0	60	0.1	280	20.2	2800	2533	G	25.94493	84.810992	Normal
5/3/25	14:34:0	60	0.1	320	0	3200	2860	G	25.945457	84.81008	Speed Breaker
5/3/25	14:34:28	60	0.1	310	20.2	3100	2778	G	25.945857	84.809123	Normal
5/3/25	14:35:4	60	0.1	130	20.2	1300	1309	G	25.946332	84.80838	Normal
5/3/25	14:35:4	60	0.1	280	20.2	2800	2533	G	25.946585	84.807727	Normal
5/3/25	14:35:4	60	0.1	220	20.2	2200	2044	G	25.946682	84.806968	Normal
5/3/25	14:35:39	60	0.1	260	20.2	2600	2370	G	25.94664	84.806582	Normal
Total Length			1.600	Average IRI			2650				

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

$$X = 2943$$

$$Y = 2650$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

Signature
06/03/25
HE

Signature
24/3/25
EE

Signature
6/3/25
JE

Waste To J Purba PATH (Brahmasthan) TO
CHANDA BIN TOLI TAK

Schedule XLV-Form No. 134

Executive Engineer

Road Works Department
Works Division Muzaffara

MARHAURA

M.B. No

1040

DIVISION

Marhaura

SUB-DIVISION

Lalan Kumar
MEASUREMENT BOOK

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: -	Gaura Tespurwa				
Path (Brahm Sthan) To chanda					
Bin Toli Tak.					
Agency: -	Sri Lalun Kumar				
Agreement No: -	18/MR-3054-N/MBD/24-25				
Date of work order: -	19.10.2024				
Situation: -	Ongoing 1 st on A/c Bill.				
Date of measurement: -	11/3/25				
Date of completion: -	18.07.2025				
1. Logo of project					
2					2 NOS
2. Clearing and grubbing road land: -					
2x10	30	0.75	=		450 M ²
2x10	30	0.75	=		450 M ²
2x12	30	0.75	=		540 M ²
2x1	21	0.75	=		31.50 M ²
2x11	30	0.75	=		495 M ²
2x1	12	0.75	=		18 M ²
2x9	30	0.75	=		405 M ²
2x1	14	0.75	=		21 M ²
					2410.50 M ²
					= 0.241 Hq

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	1	30	3.30	0.125	= 12.375m ³
	1	30	3.70	0.125	= 13.875m ³
	2	30	2.80	0.125	= 28.50m ³
	1	10	3.80+5.60	0.125	= 5.875m ³
					<u>134.615m³</u>
22/03/25 NE 22/03/25					
Abstract of Cost:-					
1) Clearing & Grubbing					
Road Level - TMB-1					
0.241HA @	76926.08/m ²	= 18539.18			
2) Providing W.B					
Gravelly-II Pat Patch					
TMB-2					
13.39m ³ As per A.A					
13.368 m ³ @ 254.33/m ³	= 33972.50				
3) Providing W.BM Gravel-II					
Pat Patch - TMB-2					
11.71m ² As per A.A					
11.172 m ² @ 5642.9/m ²	= 63034.55				
4) Providing W.BM Gravel-3					
TMB-3					
44.716m ³ As per A.A					
43.823 m ³ @ 5141.83 m ³	= 225461.88				
5) Providing Prime					
Coat TMB-4					
577.49m ² As per A.A					
422.73 m ² @ 57.41/m ²	= 24268.93				
6) Providing applying					
Tack coat:- TMB-4.6					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1509 M ²					
1313.80 M ²					
2822.80 M ² as per A.A					
2662.50 M ² @ 16.48/m ² =					43878.00
7> Providing & applying					
SDBC 1-TMB-5,6					
37.72 M ³					
32.81 M ³					
70.53 M ³ as per A.A					
67.23 M ³ @ 14679.40/M ³ =					986896.06
8> Providing DLC					
TMB-1-3					
8.88 M ³ as per A.A					
8.88 M ³ @ 5250.31/M ³ =					46465.24
9> Providing Pannel					
Cement concrete					
Pavement 1-TMB-7,8					
260.13 M ³					
134.01 M ³					
394.14 M ³ @ 9270.10/M ³ =					3653763.56
10> cage of Project-					
TMB-1					
2 Nos @ 10932.95					21864.50
@ 14994.5/E =					29989.06
					5186268.96
					Rs 5118144.40
Below 4-25% =					217521.14
					4900623.26
Add C.S.T 18% = (+) Rs 921265.99					
Add I.V. L.C = (+) Rs 51181.44					
Add Seigniorage fee (+) Rs 20962.42					
C.O = Rs 6,11,554.25					

[illegible]