



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

E-Mail - eerwd.marhaura@yahoo.com

पत्रांक:- 384/अ-30

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

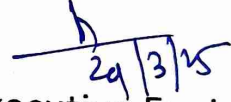
(See Government of India'S Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of March-2025
PIU:- Executive Engineer RWD Works Division, Marhaura

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

Road Name:- Raspriya Singh (Brij Bihari Singh) Ke Ghar To Gandki Nadi Pull Via Lakshman Chowk Bhuwalpur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
5/3/25	13:23:13	58	0.1	310	10.1	3100	2779	G	25.869315	84.849308	Normal
5/3/25	13:24:0	58	0.1	290	10.1	2900	2615	G	25.869608	84.84842	Normal
5/3/25	13:24:24	58	0.1	280	20.2	2800	2534	G	25.86978	84.847677	Normal
5/3/25	13:24:24	58	0.1	320	0	3200	2860	G	25.869235	84.846312	Speed Breaker
5/3/25	13:24:24	58	0.1	300	20.2	3000	2697	G	25.86921	84.846195	Normal
5/3/25	13:25:0	58	0.1	320	20.2	3200	2860	G	25.86902	84.844865	Normal
5/3/25	13:25:34	58	0.1	320	20.2	3200	2860	G	25.868728	84.843703	Normal
5/3/25	13:25:34	58	0.1	310	20.2	3100	2779	G	25.86828	84.843113	Normal
5/3/25	13:26:0	58	0.1	330	20.2	3300	2942	G	25.86767	84.842743	Normal
5/3/25	13:26:45	58	0.1	310	10.1	3100	2779	G	25.867207	84.842305	Normal
5/3/25	13:27:0	58	0.1	320	20.2	3200	2860	G	25.866392	84.841985	Normal
5/3/25	13:27:19	58	0.1	340	0	3400	3023	G	25.866418	84.841985	Speed Breaker
5/3/25	13:27:19	58	0.04	220	10.1	2200	2044	G	25.86666	84.84212	Normal
Total Length			1.240	Average IRI			2741				

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

$$X = 3053$$

$$Y = 2741$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Shukla
6/3/25
JE

Shukla
06/03/25
AE

Shukla
24/3/25
EE

Name of Customer: Laln Kumar
 Name of Work/Road: Laln Chok Bhandra
 Lab Job number: 58
 Date: 05/03/2025
 Section No.: 58

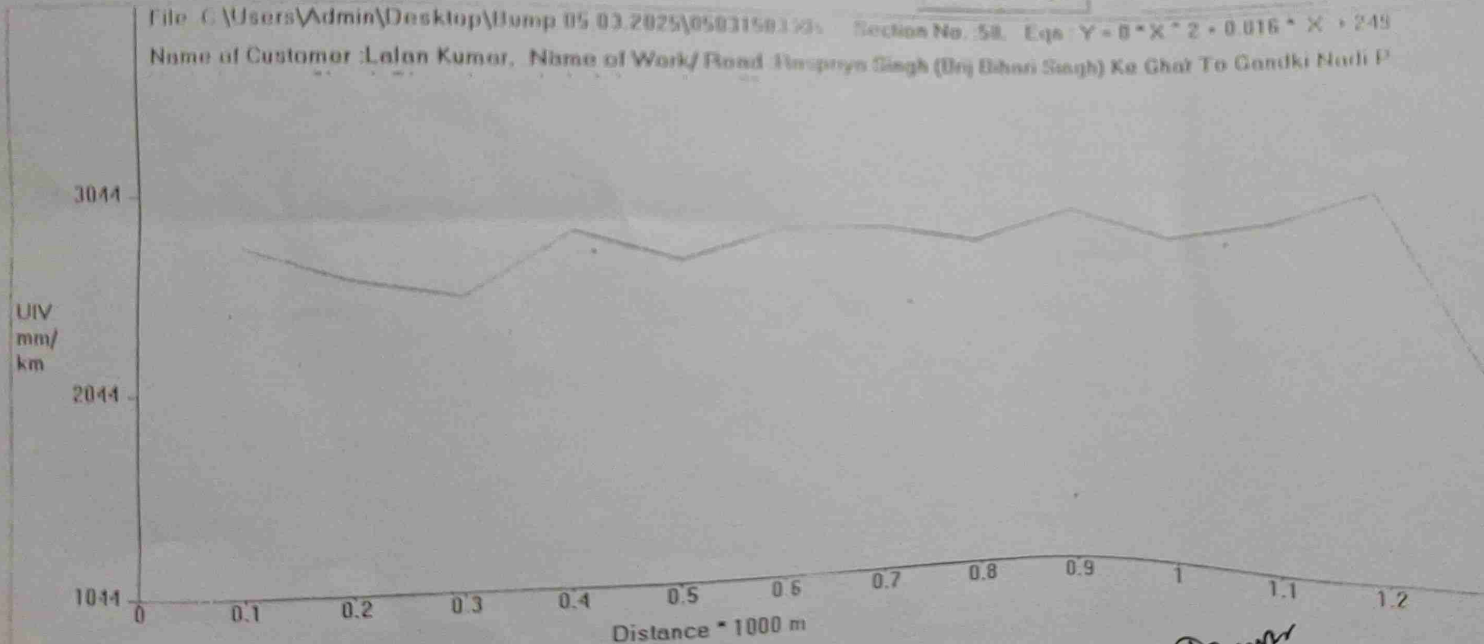
Test Date: 05/03/2025 Road Name: Laln Chok Bhandra
 Machine No: 384 Road Type: (R) RURAL ROAD
 Start S No: Side:
 Start E No: Interval
 Weather: NORMAL UV Range: 1044 To 4000 1000 mm/km
 Dist Range: 0 To 1.2 0.1 * 1000 m
 Equation: $Y = 0 * X^2 + 0.016 * X + 249$

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\Admin\Desktop\Dump 05.03.2025\0503150133 Section No. 58. Eqs: $Y = 0 * X^2 + 0.016 * X + 249$
 Name of Customer: Laln Kumar, Name of Work/Road: Anupriya Singh (Brij Bihari Singh) Ka Ghat To Gandki Nadi P



Rishu
 7/3/25
 JE

Prerna
 07/03/25
 AE

n
 24/3/25
 EE

RASPRIYA Singh (BRI Bihari Singh) ke Umar

Schedule XLV-Form No. 134

TO handki NADI PUL VIA LAKSHMANCHOWK

Executive Engineer
Rural Works Department
Works Division Marhaura

Bhuwalpur

DIVISION

Marhaura

SUB-DIVISION

Zalan Kumar

MEASUREMENT BOOK

1042

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: —	Raspiya Singh (Briji Bihari Singh) Kachar To Grand Ki Neeli Pull via Lakshman Chaur				
	Bhuvadpur				
Agency: —	Sri Lalai Kumar				
Agreement No.: —	18/MR-2024-N/MBD/24-25				
Date of work order: —	19.10.2024				
Situation: —	ongoing (1 st on A/C Bill)				
Date of measurement: —	01/03/2025				
Date of completion: —	18.04.2025				
1> Clearing and grubbing road land: —					
2x1	30	$\frac{0.7+0.75}{2}$			45 m ²
2x1	15	$\frac{0.75+0.8}{2}$			22.5 m ²
2x10	30	0.75			450 m ²
2x14	30	0.75			630 m ²
2x1	29.1	0.75			43.65 m ²
2x12	30	0.75			540 m ²
2x1	9.5	0.75			14.25 m ²
					1745.40 m ²
2> Logo of Project					= 0.1745 Ha
2					= 2 Nos.
3> Providing D.I.C.					
3	4.9	1.75	0.1		2.57 m ³

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
cement concrete pavement					
TMB:- 3					
535.485 m ³ @ 9189.36 / m ³ =					4920764.44 4951726.18
4) Logo of Project:-					
TMB-1					
2 Nos. @ 1091211/E =					21824.22
					5083129.04
(R)				Rₛ =	5052167.30
Add C.S.T 18% =				Rₛ +	909390.11
Add I.Y.L.C =				Rₛ +	50521.67
Add Seigniorage Fee				Rₛ	3991.53
				Rₛ	6016070.61
Less 4.25% Below				Rₛ	255683.00

Rs 5760387.61

Say = Rs. 5760388 = 00

Summer
23/03/25
AE

BBhusky
23/03/25

$\frac{C_{2D}}{29/3/23}$