

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी।

पत्रांक: 682-अ/७७

दिनांक: 16.4.25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नीमचक बथानी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :- शीर्ष 3054 अन्तर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018
योजनान्तर्गत आवंटन की अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र द्वारा उपलब्ध कराये गये प्रपत्र में वांछित
आँकड़ा अंकित करते हुए, अतिरिक्त आवंटन हेतु माँग पत्र समर्पित की जा रही है।

अनुरोध है कि वांछित प्रपत्र में दर्शाए गये राशि के अनुसार निधि-यथाशीघ्र
इस प्रमंडल को उपलब्ध कराने की कृपा की जाय।

अनु०:-यथोक्त।

विश्वासभाजन

16/04/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, नीमचक बथानी।

16/04/25

(See Government of India's Decision (1) below Rule-150
Form of utilisation Certificate up to the month of April - 2025
(MR Policy-2018)

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	MR Policy-2018	C/O	4267.93162	Certified that out of Rs.4638.91332/- Lacs received up to years 2025-26 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 4638.91332/- lacs has been utilized for the purpose of M.R Policy. Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.00/- Lacs remaining unutilized at the end of the period under.
2		Letter No. 12 dt. 07.02.2025	26.77500	
3		Letter No. 29 dt. 30.03.2025	344.20670	
	Total		4638.91332	

Kind of Checks exercised:-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Executive Engineer
Rural Works Department
Work Division Nimchak Bathani

16/04/25

Requisition Format for Scheme Head-MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division :- Neemchak Bathani

Apr-25

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date		Administrative Approval (AA)		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 Allotted 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	MR-N/23-24 Nimchak Bathani/05	L042 Jethiyan Ghati Jamuawan Road T01 To Bhatu Biegha	10502502028	6120/ 04.12.2023	1.80	88.447	56.532	21.225	5MBD/2024-25 dt. 07.09.2024	07.09.2024	-	2609.33	25.000	5.00%	32.59153	32.59153	23.55002	Complete			
2		L045 Karamchak L030 To Jamalchak	10502502033		2.30	109.552	70.823	25.443			-	2730.65	25.000	5.00%	40.85498	40.85498	29.31353	Complete			
3		L085 Kajoor L051 To Rajwara Kala	10502502065		3.10	143.385	92.287	33.629			-	2700.41	25.000	5.00%	53.27906	53.27906	37.13333	Complete			
4		L065 Pakari Road L027 To Pachrukhi	10502502054		2.16	104.618	67.172	23.763			-	2706.31	25.000	5.00%	38.74578	38.74578	27.70031	Complete			
5		L051 Tapowan Wazirganj Road T02 To Kaioor (ODR51)	10502502043		1.87	90.103	58.616	20.520			-	2654.31	25.000	5.00%	33.80504	33.80504	20.53021	Complete			
6	MR-N/23-24 Nimchak Bathani/03	Adampur Sarbahda Road To Tetaria	105025002039	6120/04.12.2023	1.190	60.516	39.45821	14.10139	2MBD/ 2024-25 dt. 09.08.204	08.05.2025	-	2830.83	25.000	5.00%	22.80148	22.80148	16.10542	Complete			
7		L045-Bathani Simraur T01 Bhuintoli Ajay Naear	10502502032		1.130	56.68500	40.06374	11.52745			-	2716.00	25.000	5.00%	23.15139	23.15139	14.77155	Complete			
8		L047-Sheklhpura L022 To Keni Biegha	10502502037		1.070	50.31200	33.49760	12.25658			-	2621.27	25.000	5.00%	18.78058	18.78058	13.02932	Complete			
		Total			14.620	703.618	458.448	162.464				21569.110			264.0098	264.00984	182.13369				

Executive Engineer

Rural Works Department,

Works Division, Neemchak Bathani

16/04/25

16/04/25

at. Name:- Trikota Wasini Infratech Private Limited

Road Name:- L085-Kajoor L051 To Rajwara Kala (ODR85)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
28/1/25	13:2:0	67	0.1	180	10.1	2000	2478	G	24.877987	85.286708	Normal
28/1/25	13:2:13	67	0.1	230	10.1	2300	2773	G	24.877966	85.286561	Normal
28/1/25	13:3:0	67	0.1	180	10.1	2000	2478	G	24.878027	85.286348	Normal
28/1/25	13:5:45	67	0.1	240	10.1	2400	2872	G	24.878037	85.286127	Normal
28/1/25	13:5:45	67	0.1	210	10.1	2100	2577	G	24.878025	85.286082	Normal
28/1/25	13:21:39	67	0.1	200	10.1	2000	2478	G	24.877407	85.28503	Normal
28/1/25	13:22:0	67	0.1	220	10.1	2200	2675	G	24.876718	85.284938	Normal
28/1/25	13:22:15	67	0.1	230	10.1	2300	2773	G	24.876685	85.284932	Normal
28/1/25	13:22:15	67	0.1	240	20.2	2400	2872	G	24.876684	85.284906	Normal
28/1/25	13:22:50	67	0.1	250	20.2	2500	2970	G	24.876687	85.284832	Normal
28/1/25	13:23:0	67	0.1	240	20.2	2400	2872	G	24.876744	85.28456	Normal
28/1/25	13:23:25	67	0.1	240	20.2	2400	2872	G	24.876672	85.284229	Normal
28/1/25	13:24:0	67	0.1	210	10.1	2100	2577	G	24.87657	85.283929	Normal
28/1/25	13:24:36	67	0.1	260	20.2	2600	3069	G	24.876604	85.283815	Normal
28/1/25	13:25:11	67	0.1	220	10.1	2200	2675	G	24.87613	85.281414	Normal
28/1/25	13:25:11	67	0.1	230	10.1	2300	2773	G	24.875993	85.281227	Normal
28/1/25	13:26:0	67	0.1	240	20.2	2400	2872	G	24.875959	85.28118	Normal
28/1/25	13:26:22	67	0.1	250	10.1	2500	2970	G	24.875805	85.280774	Normal
28/1/25	13:26:22	67	0.1	220	10.1	2200	2675	G	24.87506	85.280247	Normal
28/1/25	13:27:0	67	0.1	230	10.1	2300	2773	G	24.87506	85.280248	Normal
28/1/25	13:27:0	67	0.1	210	10.1	2100	2577	G	24.875035	85.280248	Normal
28/1/25	13:27:32	67	0.1	200	10.1	2000	2478	G	24.874059	85.280195	Normal
28/1/25	13:27:32	67	0.1	270	10.1	2700	3167	G	24.873445	85.280322	Normal
28/1/25	13:28:7	67	0.1	180	10.1	2000	2478	G	24.873455	85.28032	Normal
28/1/25	13:28:7	67	0.1	210	10.1	2100	2577	G	24.873018	85.279864	Normal
28/1/25	13:28:43	67	0.1	230	10.1	2300	2773	G	24.872911	85.279311	Normal
28/1/25	13:28:43	67	0.1	190	10.1	1900	2380	G	24.872913	85.279307	Normal
28/1/25	13:29:18	67	0.1	210	10.1	2100	2577	G	24.87291	85.279302	Normal
28/1/25	13:30:0	67	0.1	190	10.1	1900	2380	G	24.872919	85.279243	Normal
28/1/25	13:30:29	67	0.1	210	10.1	2100	2577	G	24.873032	85.278082	Normal
28/1/25	13:31:4	67	0.1	220	10.1	2200	2675	G	24.873156	85.277564	Normal
AVERAGE							2700.41				

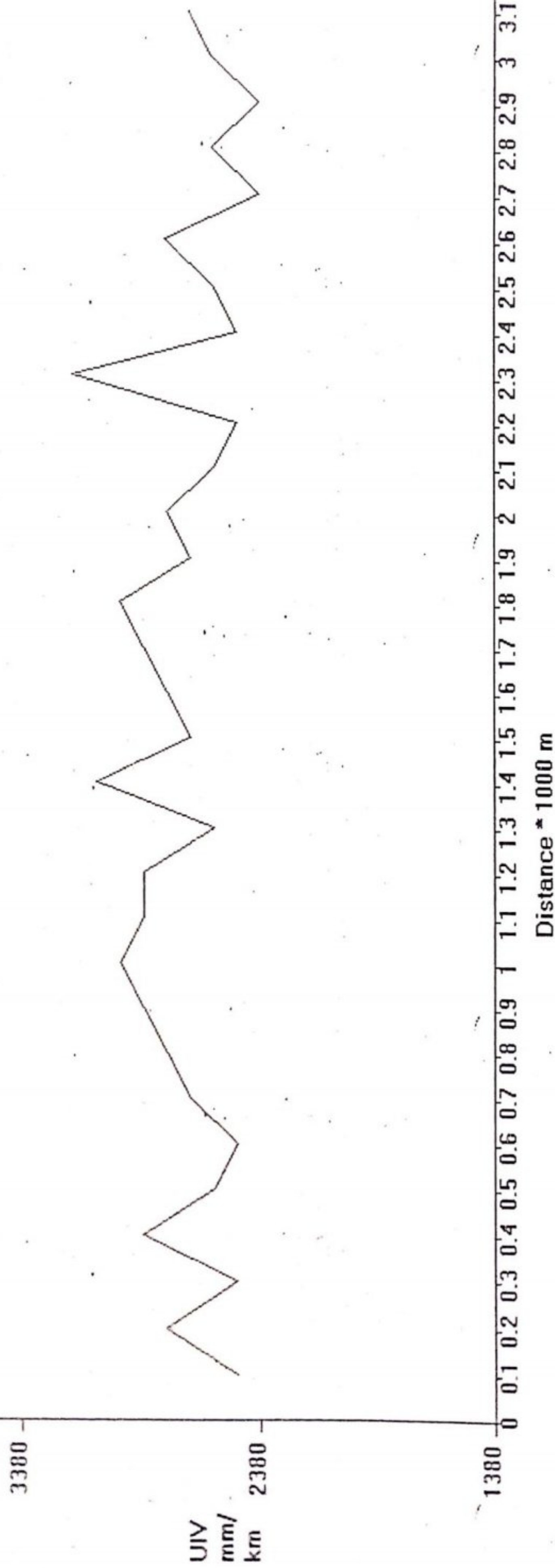
28/1/25
24.873156

28/1/25
24.873156
AE



File C:\Users\BRRDA106\Desktop\Trikuta Wasini Infratech Private Limited 5 ROAD BUMP REPORT.Xls, Section

Name of Customer :Trikuta Wasini Infratech Private Limited, Name of Work/ Road :L085-Kajoor L051 To RAjwara



33
5/11/10/8/25
2/2/10/1/25

28/10/10
AE



Scanned with OKEN Scanner

Scanned with CamScanner

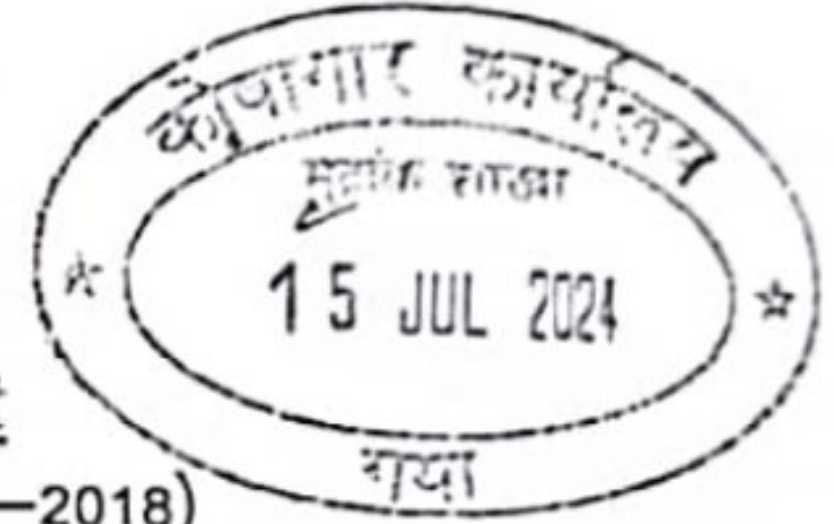


बिहार BIHAR

0502 800 21015 शुभल का गी (पुनः-57 5616 267
मोबा 974494 AX 974494

का-2002

सतीश कुमार



Standard Form of Agreement

MR-3054 (बिहार ग्रामीण पथ अनुरक्षण सौति-2018)

Rate Approved by अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव, ग्रांकांवि०, बिहार, पटना का पत्रांक-मु०अ०-(अ०उ०) 3054-01-124/2024 - 743 अनु० दिनांक 31.07.2024 on rate below 0.02% (Rs. Zero Point Zero Two Percent Below)

Agreement Value Rs. 4,03,38,146/-

BOQ Value Rs. 4,03,46,215/-

Agreement No. : 02.MBD/2024-2025

This agreement, made the Day of between Executive Engineer, R.W.D., Works Division, Neemchak Bathani. (herein after called "the Employer") of the one part, and Arvind Kumar, At-Arunoday Bhawan, Janakpur, Manpur, PO-Bunivadganj, PS-Mufassil, Gava (hereinafter called "the Contractor" of the other Part). Whereas the Employer is desirous that the Contractor execute output and performance based Rural Road Contract for the Maintenance of Road MR-N/2023-24 Neemchak Bathani/03, Tender Id No. 129741, (hereinafter called "the Works") and the E/I has accepted the Bid by the contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. 4,03,38,146/- (Rupees Four Crore Three Lakh Thirty Eight Thousand One Hundred and Fourty Six only).

The Commencement of work is 09.08.2024 and the Date of Completion is upto 08.05.2025

Sl. No.	Package Number	Road name	Block	Length (km)	As per 0.02% Below		
					Construction	Maintenance	Total (in Lakh)
1	MR-N/23-24 Neemchak Bathani/03	L045-Bathani Simraur T01 Bhuintoli Ajay Nagar	Bathani	1.130	40.06374	11.52745	51.59119
2		L047-Shekhpora L022 To Keni Bigha	Bathani	1.070	33.49760	12.25658	45.75418
3		L053-Maksudpur Utrama Road To Pandit Bigha	Khizarsarai	1.190	43.74128	13.10051	56.84179
4		L066-Sahajpur To Maharajbigha (VR21)	Khizarsarai	2.140	72.33780	24.61934	96.95713
5		L074-Chiraili To Ismailpur (VR17)	Khizarsarai	2.710	68.09693	30.58064	98.67757
6		Adampur Sarbahda Road To Tetaria	Khizarsarai	1.190	39.45821	14.10139	53.55960
		Total		9.43	297.1955	106.18591	403.38146

Arvind Kumar
9/8/2024

9/8/24

Executive Engineer
Rural Works Department
Works Division, Neemchak Bathani
09/08/24