

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<br>(in Rs. Lacs) | Amount Received<br>(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                        |                                                                                                                                                                                                                                                                                                                                                            |
|         |                |                                                  |                                  |                                                                                                                                                                                                                                                                                                                                                            |
|         | <b>Total</b>   |                                                  | <b>4638.91332</b>                |                                                                                                                                                                                                                                                                                                                                                            |

**Kind of Checks exercised:-**

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material has been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) 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-Shikhpura 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

Cont. Name:- Arvind Kumar  
Road Name:- Adampur Sarbhada road to Tetaria

| Date    | Time    | Section No. | Length in km | Bumps in mm | Speed | OR   | IRI     | CATEGORY | Latitude  | Longitude | Event  |
|---------|---------|-------------|--------------|-------------|-------|------|---------|----------|-----------|-----------|--------|
| 1/2/25  | 8:19:50 | 53          | 0.1          | 220         | 10.1  | 2200 | 2675    | G        | 25.001716 | 85.16225  | Normal |
| 1/2/25  | 8:20:25 | 53          | 0.1          | 230         | 10.1  | 2300 | 2773    | G        | 25.001336 | 85.163319 | Normal |
| 1/2/25  | 8:20:25 | 53          | 0.1          | 240         | 20.2  | 2400 | 2872    | G        | 25.001029 | 85.164343 | Normal |
| 1/2/25  | 8:20:25 | 53          | 0.1          | 250         | 20.2  | 2500 | 2970    | G        | 25.000523 | 85.165465 | Normal |
| 1/2/25  | 8:23:0  | 53          | 0.1          | 240         | 20.2  | 2400 | 2872    | G        | 25.000018 | 85.165307 | Normal |
| 1/2/25  | 8:23:21 | 53          | 0.1          | 240         | 20.2  | 2400 | 2872    | G        | 24.999483 | 85.165116 | Normal |
| 1/2/25  | 8:24:0  | 53          | 0.1          | 210         | 10.1  | 2100 | 2577    | G        | 24.999036 | 85.165327 | Normal |
| 1/2/25  | 8:24:32 | 53          | 0.1          | 260         | 20.2  | 2600 | 3069    | G        | 24.998755 | 85.166097 | Normal |
| 1/2/25  | 8:25:7  | 53          | 0.1          | 220         | 10.1  | 2200 | 2675    | G        | 24.998611 | 85.166896 | Normal |
| 1/2/25  | 8:26:0  | 53          | 0.1          | 230         | 10.1  | 2300 | 2773    | G        | 24.998448 | 85.167756 | Normal |
| 1/2/25  | 8:26:18 | 53          | 0.1          | 240         | 20.2  | 2400 | 2872    | G        | 24.998283 | 85.168387 | Normal |
| 1/2/25  | 8:27:0  | 53          | 0.09         | 250         | 10.1  | 2500 | 2970    | G        | 24.997835 | 85.168521 | Normal |
| AVERAGE |         |             |              |             |       |      | 2830.83 |          |           |           |        |

|                |           |       |
|----------------|-----------|-------|
| X = 0          |           |       |
| Y = 510        |           |       |
| (R) RURAL ROAD |           |       |
| Good           | Average   | Poor  |
| <4000          | 4001-5000 | >5001 |

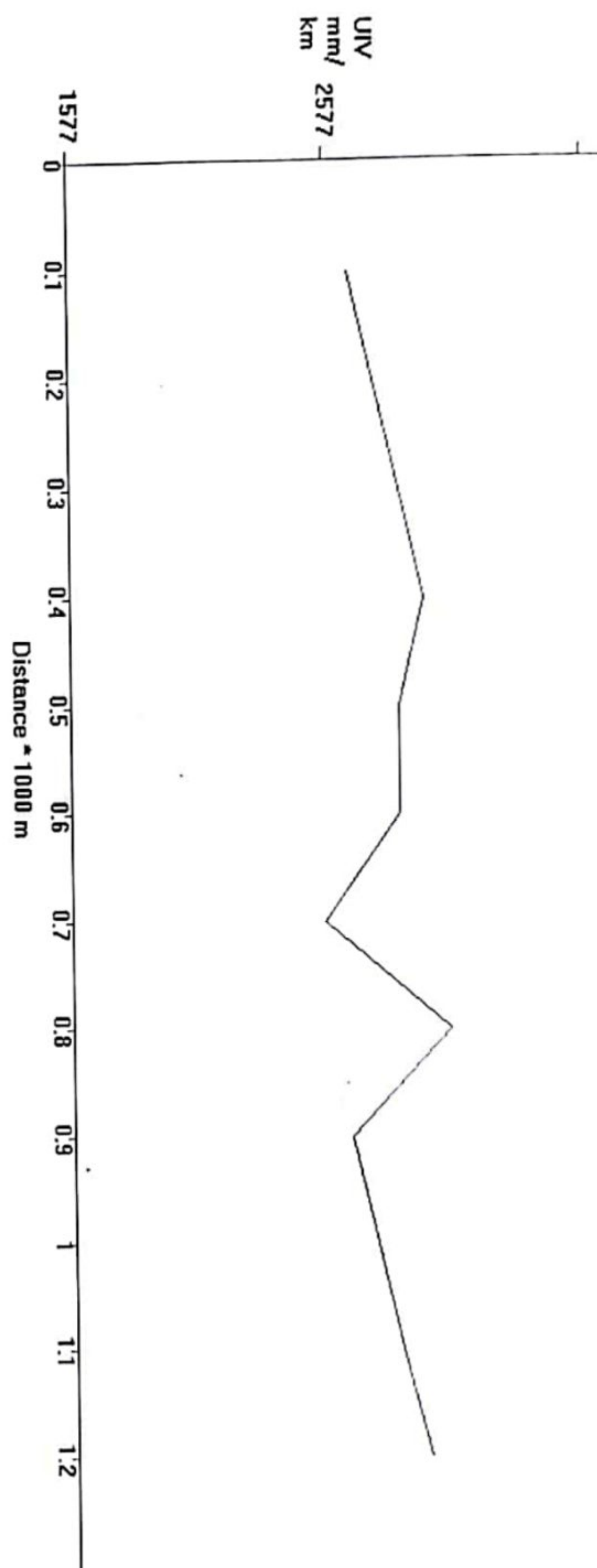
9/15/25

Arvind Kumar  
11/11/25

13/10/21  
11/11/25

File : C:\Users\BRADA106\Desktop\ARVIND KUMAR 3 road bump report.xls, Section No.:53, Eqn :

Name of Customer : Arvind Kumar, Name of Work/ Road : Adampur Sarbhadra road to Tetaria, Lab Job number :



Arvind  
13.12.25

Arvind  
13/12/25

Arvind  
13/12/25

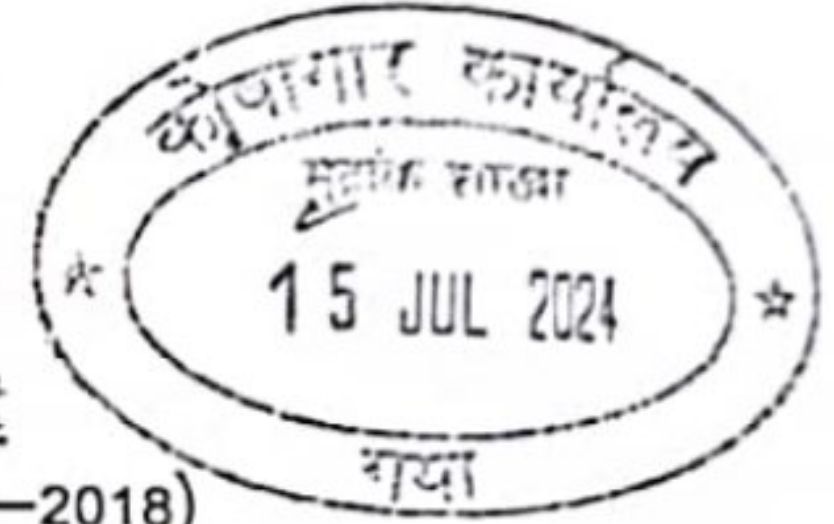


बिहार BIHAR

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<br>Neemchak<br>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