कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी।

पत्रांकः 275 अनु०   दिनांकः 19/2/25

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।

अनु0:–यथोक्त्।

विश्वासभाजन

19/02/25

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

19/02/2025

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150

Form of utilisation Certificate up to the month of Feb - **2025**

(MR Policy-2018)

PIU : Executive Engineer , R.W.D. Work Division Nimchak Bathani (Gaya)

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	MR Policy-2018	Letter No. 17 dt. 28.02.2021	23.56222	Certified that out of Rs.**4267.93162/-** Lacs received up to years **2024-25** in favour of Executive Engineer, RWD Bihar, a sum of Rs. **4265.22793/-** 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 2.70369/- Lacs remaining unutilized at the end of the period under.
2		Letter No. 34 dt. 04.06.2021	350.97239	
3		Letter No. 52 dt. 24.08.2021	51.42020	
4		Letter No. 64 dt. 06.12.2021	59.68575	
5		Letter No. 67 dt. 15.12.2021	-9.00121	
6		Letter No. 01 dt. 03.01.2022	-9.12359	
7		Letter No. 02 dt. 03.01.2022	239.22391	
8		Letter No. 05 dt. 26.01.2022	9.70941	
9		Letter No. 235 dt.10.03.2022	224.97000	
10		Letter No. 22 dt.16.03.2022	84.84806	
11		Letter No. 30 dt.25.03.2022	-56.29566	
12		Letter No. 40 dt. 29.03.2022	-45.19499	
13		Letter No. 43 dt.08.04.2022	-1.78114	
14		Letter No. --- dt. 25.04.2022	30.85600	
15		Letter No. 49 dt.27.04.2022	135.26420	
16		Letter No. 22 dt.08.08.2022	131.43726	
17		Letter No. dt.	127.47282	
18		Letter No. 04 dt. 10.01.2023	94.87493	
19		Letter No. 12 dt. 03.02.2023	82.42000	
20		Letter No. ...... dt. 2023	117.16000	
21		Letter No. 26 dt. 25.02.2023	92.04500	
22		Letter No. 33 dt. 07.03.2023	67.63017	
23		Letter No. 35 dt. 14.03.2023	112.05000	
24		Letter No. 54 dt. 28.03.2023	51.55000	
25		Letter No. dt. 29.03.2023	45.22050	
26		Letter No. 61 dt. 07.04.2023	6.02950	
27		Letter No. 69 dt. 29.04.2023	103.44486	
28		Letter No. 72 dt. 10.05.2023	72.15000	
29		Letter No. 74 dt. 16.05.2023	80.05000	
30		Letter No. 85 dt. 14.06.2023	174.06297	
31		Letter No. 96 dt. 07.07.2023	15.69744	
32		Letter No. 100 dt. 14.07.2023	250.52000	
33		Letter No. 106 dt. 02.08.2023	148.60533	
34		Letter No. 113 dt. 14.08.2023	51.72000	
35		Letter No.151dt. 10.11.2023	60.30000	
36		Letter No.09 dt. 10.01.2024	105.10000	
37		Letter No.14 dt. 06.02.2024	172.25738	
38		Surreder dt. 16.02.2023	-21.62071	
39		Letter No. dt. -----------	386.20980	
40		Letter No. dt. -----------	122.05000	
41		Amount pooled	-19.31329	
42		Letter No. dt. -----------	237.95000	
43		Letter No. dt. -----------	132.21580	
44		Letter No. dt. -----------	39.12938	
45		Letter No.122 dt. 20.11.2024	68.09693	
46		Letter No.130 dt. 06..12.2024	72.30000	
	Total		**4267.93162**	

2 Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that have exercised the following checks to see that the

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

3 Physical Progress achieved

(i) Construction of Road works

(ii) Construction of CD works

19/02/25

D.A.O
Rural Works Department
Work Division Nimchak Bathani

19/02/25

Executive Engineer
Rural Works Department
Work Division Nimchak Bathani

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

..e of Works Division :- Neemchak Bathani

Feb-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 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 Year 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 Nimchak Bathani/05	L042 Jethiyan Ghati Jamuawan Road T01 To Bhatu Bigha (ODR42)	1050250 2028	6120/ 04.12.2023	1.80	88.447	56.532	21.225	5MBD/ 2024-25 dt. 07.09.2024	06.06.2025	-	2609.33	25	5%	0.00	0.00	56.400	
2		L045 Karamchak L030 To Jamalchak (ODR42)	1050250 2033		2.30	109.552	70.823	25.443				2730.65	25	5%	0.00	0.00	70.700	
3		L085 Kajoor L051 To Rajwara Kala (ODR85)	1050250 2065		3.10	143.385	92.287	33.629				2700.41	25	5%	0.00	0.00	92.200	
4		L065 Pakari Road L027 To Pachrukhi (ODR51)	1050250 2054		2.16	104.618	67.172	23.763				2706.31	25	5%	0.00	0.00	67.050	
5		L051 Tapowan Wazirganj Road T02 To Kajoor (ODR51)	1050250 2043		1.87	90.103	58.616	20.520				2654.31	25	5%	0.00	0.00	58.500	
		Total			11.230	536.105	345.429	124.579				13401.010	125.00				344.850	

19/02/25
D.A.O.
Rural Works Department,
Work Division, Neemchak Bathani

19/02/25
AE

19/02/25
Executive Engineer
Rural Works Department,
Work Division, Neemchak Bathani
19/02/25

Cont. Name:- Trikuta Wasini Infratech Private Limited

Road Name:- L045-Karamchak L030 To Jamal Chak (ODR45)

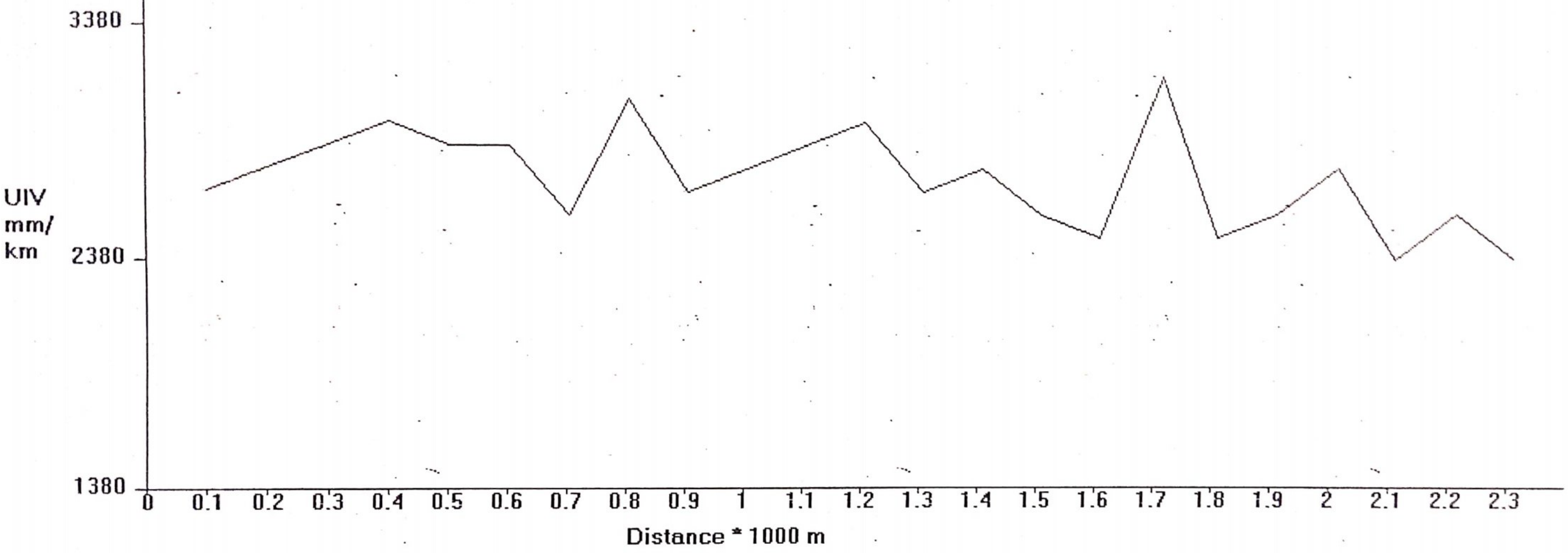
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
.	.	No.	in km	in mm	Rate.	mm/km	mm/km	ROAD		.	.	
28 / 1/ 25	7: 40: 19	64	0.1	220	10.1	2200	2675	G		24.859884	85.302276	Normal
28 / 1/ 25	7: 41: 0	64	0.1	230	10.1	2300	2773	G		24.860035	85.301207	Normal
28 / 1/ 25	7: 41: 0	64	0.1	240	20.2	2400	2872	G		24.860035	85.301207	Normal
28 / 1/ 25	7: 41: 30	64	0.1	250	20.2	2500	2970	G		24.860908	85.300987	Normal
28 / 1/ 25	7: 41: 30	64	0.1	240	20.2	2400	2872	G		24.861541	85.300622	Normal
28 / 1/ 25	7: 42: 0	64	0.1	240	20.2	2400	2872	G		24.861507	85.300550	Normal
28 / 1/ 25	7: 42: 5	64	0.1	210	10.1	2100	2577	G		24.862685	85.299582	Normal
28 / 1/ 25	7: 42: 40	64	0.1	260	20.2	2600	3069	G		24.863102	85.299880	Normal
28 / 1/ 25	7: 43: 0	64	0.1	220	10.1	2200	2675	G		24.863843	85.300498	Normal
28 / 1/ 25	7: 43: 16	64	0.1	230	10.1	2300	2773	G		24.864518	85.301109	Normal
28 / 1/ 25	7: 43: 16	64	0.1	240	20.2	2400	2872	G		24.865127	85.301823	Normal
28 / 1/ 25	7: 43: 51	64	0.1	250	10.1	2500	2970	G		24.865598	85.302600	Normal
28 / 1/ 25	7: 44: 0	64	0.1	220	10.1	2200	2675	G		24.866112	85.303330	Normal
28 / 1/ 25	7: 44: 26	64	0.1	230	10.1	2300	2773	G		24.86625	85.303658	Normal
28 / 1/ 25	7: 44: 26	64	0.1	210	10.1	2100	2577	G		24.866591	85.304077	Normal
28 / 1/ 25	7: 45: 2	64	0.1	200	10.1	2000	2478	G		24.866956	85.304759	Normal
28 / 1/ 25	7: 45: 2	64	0.1	270	10.1	2700	3167	G		24.866945	85.304707	Normal
28 / 1/ 25	7: 45: 37	64	0.1	180	10.1	2000	2478	G		24.868456	85.31960	Normal
28 / 1/ 25	7: 45: 37	64	0.1	210	10.1	2100	2577	G		24.868761	85.319599	Normal
28 / 1/ 25	7: 46: 12	64	0.1	230	10.1	2300	2773	G		24.870545	85.314269	Normal
28 / 1/ 25	7: 46: 12	64	0.1	190	10.1	1900	2380	G		24.870329	85.314368	Normal
28 / 1/ 25	7: 46: 12	64	0.1	210	10.1	2100	2577	G		24.870012	85.314532	Normal
28 / 1/ 25	7: 46: 47	64	0.1	190	10.1	1900	2380	G		24.869863	85.314808	Normal
						AVERAGE	2730.65					

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

28/01/25
AE

28/1/25

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 :L045-Karamchak L030 To Jamal



28/01/15
AE

28/01/25
EE

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

एक हजार रुपये ONE THOUSAND RUPEES

रु.1000 Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR

AX 974494

सतीश कुमार

15 JUL 2024

Standard Form of Agreement

MR-3054 (बिहार ग्रामीण पथ अनुरक्षण नीति–2018)

Rate Approved by अभियंता प्रमुख–सह–अपर आयुक्त–सह–विशेष सचिव,ग्रा०का०वि०, बिहार, पटना का पत्रांक–मु०अ०–(अ०उ०) 3054–01–124/2024 – 743 अनु0 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-Buniyadganj, PS-Mufassil, Gaya** (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 Nimchak Bathani/03	L045-Bathani Simraur T01 Bhuintoli Ajay Nagar	Bathani	1.130	40.06374	11.52745	51.59119
2		L047-Shekhpura 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-Sahbajpur 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

9/8/2024

9/8/24

09/8/24

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