

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी।

पत्रांक: 275 अनु।

दिनांक: 19/12/25

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

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

19/12/25

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)**

PIU : Executive Engineer , R.W.D. Work Division Amhenak Baham (Gy.)

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		Surrender 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:-

- 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
- Physical progress achieved
- Construction of Road works
- Construction of CD works

DAO
Rural Works Department
Work Division Nimchak Bathani

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)

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 Allocated 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	MIR-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	1	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					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					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					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					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

Executive Engineer
Rural Works Department,
Work Division, Neemchak Bathani

Cont. Name:- Trikota Wasini Infratech Private Limited
Road Name:- L065-Pakri Road L027 To Pachrukhi (ODR65)

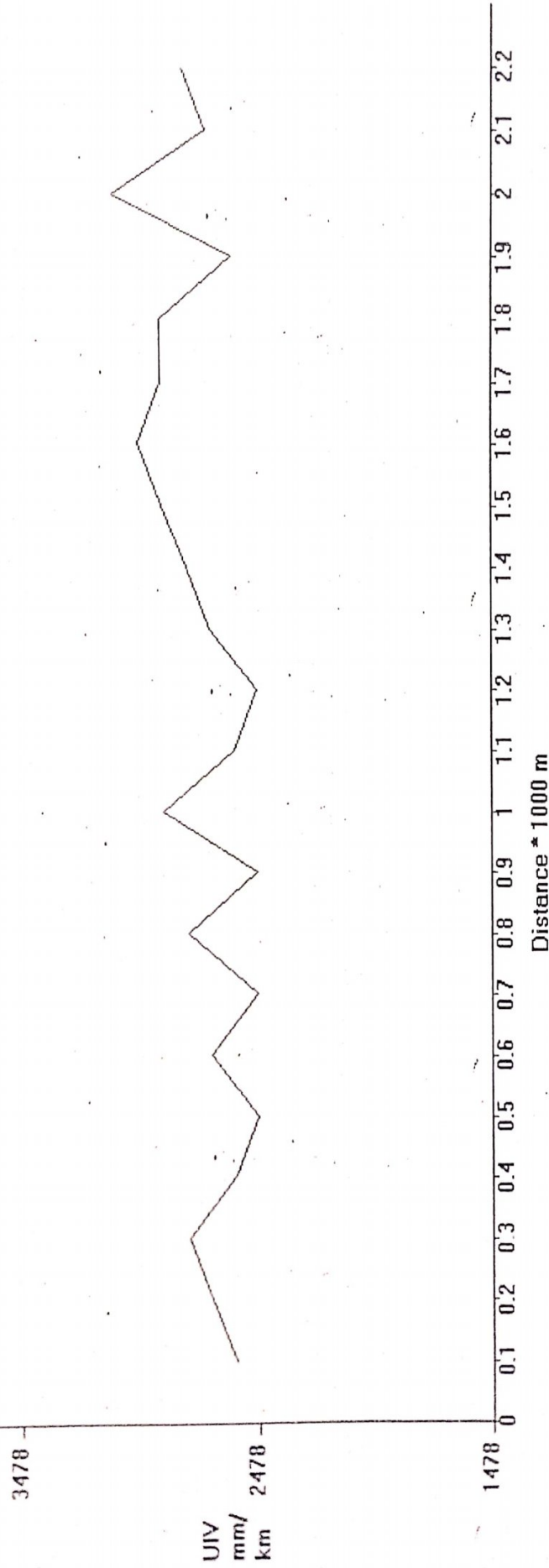
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
28/1/25	9:55:20	65	0.1	210	10.1	2100	2577	G	24.885589	85.334204	Normal
28/1/25	9:55:55	65	0.1	220	10.1	2200	2675	G	24.885040	85.333388	Normal
28/1/25	9:56:00	65	0.1	230	10.1	2300	2773	G	24.885040	85.333388	Normal
28/1/25	9:56:30	65	0.1	210	10.1	2100	2577	G	24.884418	85.332409	Normal
28/1/25	9:57:00	65	0.1	200	10.1	2000	2478	G	24.883883	85.331615	Normal
28/1/25	9:57:05	65	0.1	220	10.1	2200	2675	G	24.883487	85.330922	Normal
28/1/25	9:57:05	65	0.1	180	10.1	2000	2478	G	24.882983	85.330295	Normal
28/1/25	9:57:40	65	0.1	230	10.1	2300	2773	G	24.882377	85.329396	Normal
28/1/25	9:58:15	65	0.1	180	10.1	2000	2478	G	24.881858	85.328412	Normal
28/1/25	9:58:15	65	0.1	240	10.1	2400	2872	G	24.881249	85.327341	Normal
28/1/25	9:58:51	65	0.1	210	10.1	2100	2577	G	24.881455	85.326862	Normal
28/1/25	9:59:26	65	0.1	200	10.1	2000	2478	G	24.882448	85.326562	Normal
28/1/25	10:00:01	65	0.1	220	10.1	2200	2675	G	24.883470	85.326082	Normal
28/1/25	10:00:01	65	0.1	230	10.1	2300	2773	G	24.883980	85.325585	Normal
28/1/25	10:00:36	65	0.1	240	10.1	2400	2872	G	24.884884	85.325182	Normal
28/1/25	10:01:00	65	0.1	250	10.1	2500	2970	G	24.885738	85.325044	Normal
28/1/25	10:01:12	65	0.1	240	10.1	2400	2872	G	24.885797	85.324050	Normal
28/1/25	10:01:12	65	0.1	240	10.1	2400	2872	G	24.885598	85.323383	Normal
28/1/25	10:01:47	65	0.1	210	10.1	2100	2577	G	24.885840	85.322210	Normal
28/1/25	10:02:00	65	0.1	260	10.1	2600	3069	G	24.885840	85.322210	Normal
28/1/25	10:02:22	65	0.1	220	10.1	2200	2675	G	24.898244	85.327676	Normal
28/1/25	10:02:22	65	0.06	230	10.1	2300	2773	G	24.885520	85.320238	Normal
AVERAGE							2706.31				

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

28/1/25
28/1/25
28/1/25

28/1/25
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28/1/25

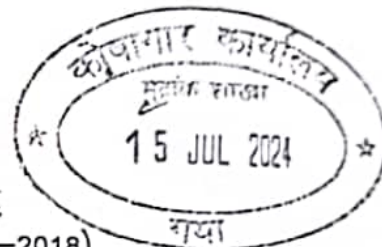
File : C:\Users\BRPDA106\Desktop\Trikuta Wasini Infratech Private Limited 5 ROAD BUMP REPORT.Xls, Section
 Name of Customer : Trikota Wasini Infratech Private Limited, Name of Work/ Road : L065-Pakri Road L027 To



28/10/25
 [Signature]

28/10/25
 [Signature]





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

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

Agreement No. : 22.MBD/2024-2025

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 Nimechak 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-Sahbajpur To Maharajbigha (VR121)	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 Sarlahda Road To Tetaria	Khizarsarai	1.190	39.45821	14.10139	53.55960
		Total		9.43	297.1955	106.18591	403.38146

9/8/24

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