

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)

PIO : Executive Engineer , R.W.D. WORK DIVISION Patna (City)				
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
- 3 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	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	SMBD/ 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 Waziganj 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	

D.A.O.
 Rural Works Department,
 Work Division, Neemchak Bathani

Executive Engineer
 Rural Works Department,
 Work Division, Neemchak Bathani



Road Name:- L051-Tapowan Wazirganj Road T02 To Kajoor (ODR51)

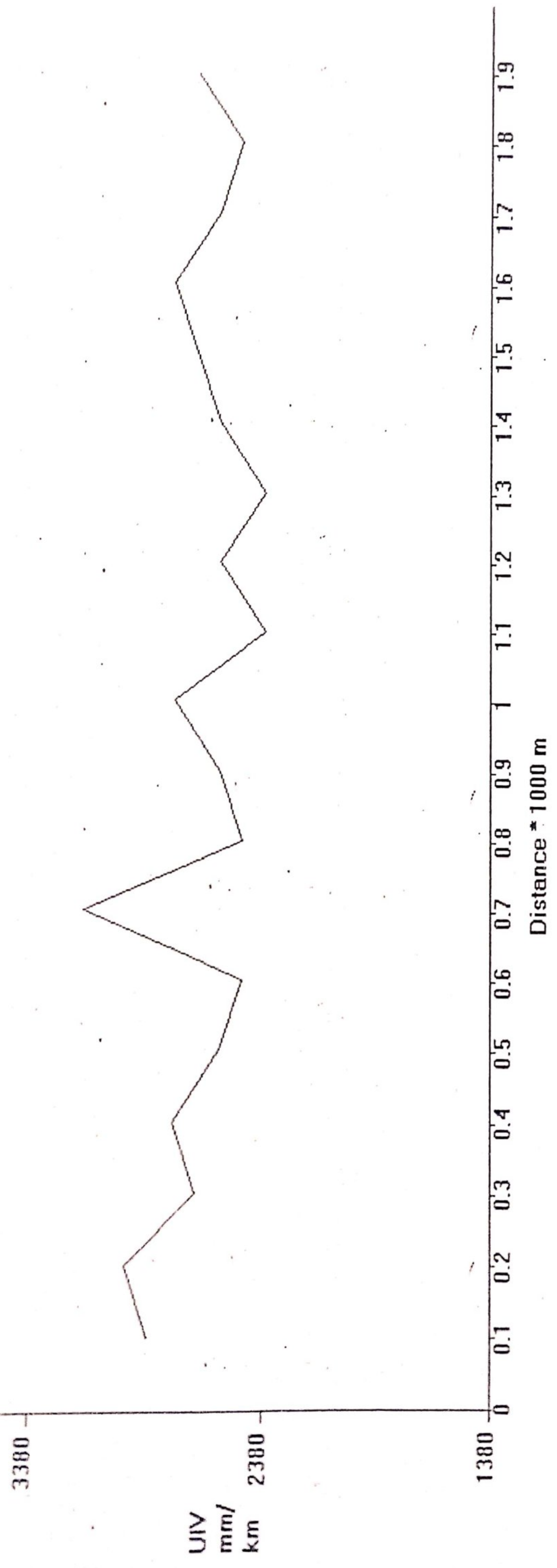
Road Name:- L051-Tapowan Wazirganj Road T02 To Kajoor (ODR51)

Date	Time	Section No.	Length		Bumps		Speed		OR		IRI	CATEGORY	Latitude	Longitude	Event
			in km	in mm	mm	Rate	mm/km	mm/km							
28 / 1 / 25	11: 36: 13	66	0.1	240	20.2	2400	2872	G			24.877346	85.296237	Normal		
28 / 1 / 25	11: 36: 49	66	0.1	250	10.1	2500	2970	G			24.877005	85.296005	Normal		
28 / 1 / 25	11: 37: 0	66	0.1	220	10.1	2200	2675	G			24.877085	85.295743	Normal		
28 / 1 / 25	11: 37: 24	66	0.1	230	10.1	2300	2773	G			24.877040	85.295377	Normal		
28 / 1 / 25	11: 37: 24	66	0.1	210	10.1	2100	2577	G			24.876258	85.294941	Normal		
28 / 1 / 25	11: 37: 24	66	0.1	200	10.1	2000	2478	G			24.876138	85.294911	Normal		
28 / 1 / 25	11: 38: 0	66	0.1	270	10.1	2700	3167	G			24.875661	85.294505	Normal		
28 / 1 / 25	11: 38: 0	66	0.1	180	10.1	2000	2478	G			24.874879	85.293885	Normal		
28 / 1 / 25	11: 38: 10	66	0.1	210	10.1	2100	2577	G			24.874853	85.293695	Normal		
28 / 1 / 25	11: 38: 10	66	0.1	230	10.1	2300	2773	G			24.874795	85.292687	Normal		
28 / 1 / 25	11: 39: 4	66	0.1	190	10.1	1900	2380	G			24.87482	85.29257	Normal		
28 / 1 / 25	11: 39: 4	66	0.1	210	10.1	2100	2577	G			24.874848	85.291828	Normal		
28 / 1 / 25	11: 39: 4	66	0.1	190	10.1	1900	2380	G			24.877392	85.289187	Normal		
28 / 1 / 25	11: 39: 40	66	0.1	210	10.1	2100	2577	G			24.877438	85.288277	Normal		
28 / 1 / 25	11: 39: 40	66	0.1	220	10.1	2200	2675	G			24.877895	85.287348	Normal		
28 / 1 / 25	11: 40: 18	66	0.1	230	10.1	2300	2773	G			24.877897	85.287298	Normal		
28 / 1 / 25	11: 40: 32	66	0.1	210	10.1	2100	2577	G			24.878209	85.286717	Normal		
28 / 1 / 25	11: 40: 58	66	0.1	200	10.1	2000	2478	G			24.878258	85.286701	Normal		
28 / 1 / 25	11: 41: 14	66	0.07	220	10.1	2200	2675	G			24.87801	85.286949	Normal		
AVERAGE										2654.31					

28/11/22
AC

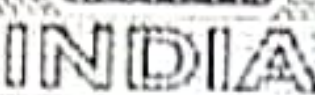
22/10/82
Rink

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 : L051-Tapowan Wazirganj Road



28/07/25
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