

Name of Customer :Sanjay Pawat Infra Private Limited

Name of Work/ Road :Roh Rupo PWD Road to Bhandajor

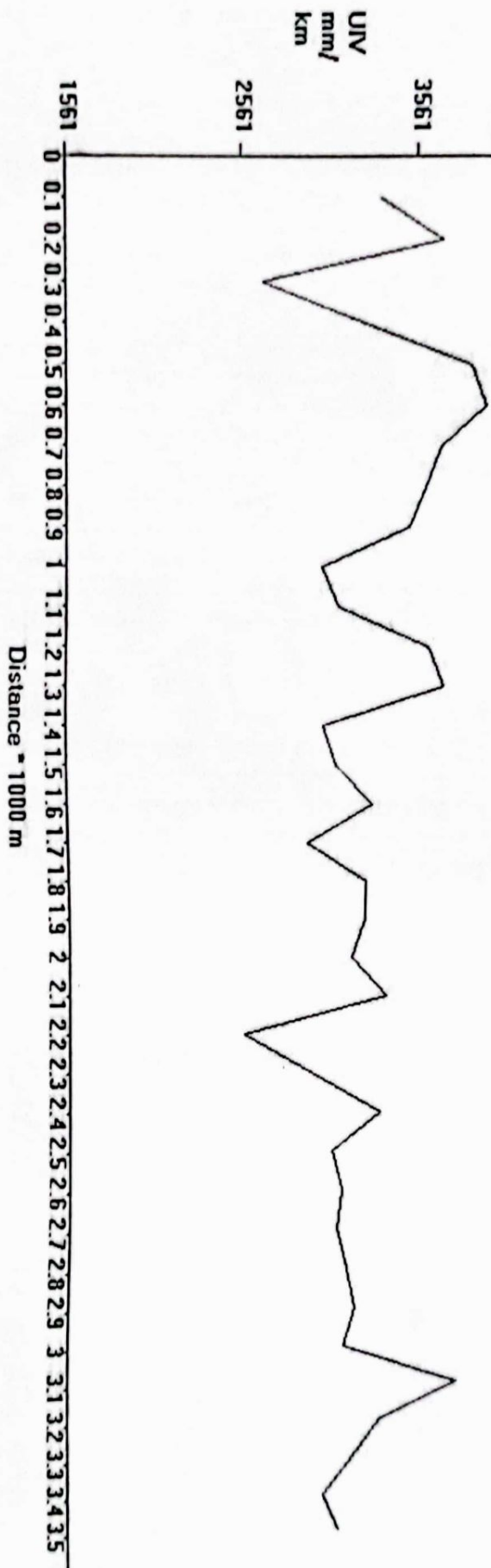
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI	IRI CATEGORY	Latitude	ongitude	Event	
14/2/25	14:25:9	92	0.1	350	10.1	3500	3365 G	24.87951	85.69158	Normal		$Y = 0 \cdot X^4 + 2 + 0.854 \cdot X + 376.5$
14/2/25	14:25:44	92	0.1	390	30.3	3900	3707 G	24.87862	85.692	Normal		$X = 4000$
14/2/25	14:26:0	92	0.1	270	30.3	2700	2682 G	24.87774	85.6918	Curve		$Y = 3792$
14/2/25	14:26:19	92	0.1	340	30.3	3400	3280 G	24.87716	85.69114	Curve		
14/2/25	14:26:39	92	0.1	410	30.3	3100	3877 G	24.87645	85.69064	Curve		(R) RURAL ROAD
14/2/25	14:26:59	92	0.1	420	30.3	3200	3963 G	24.87557	85.69056	Normal		Good
14/2/25	14:27:15	92	0.1	390	30.3	3900	3707 G	24.87471	85.69051	Normal		Average
14/2/25	14:27:30	92	0.1	380	30.3	3800	3621 G	24.87387	85.69069	Curve		Poor
14/2/25	14:27:47	92	0.1	370	30.3	3700	3536 G	24.87321	85.69114	Curve		
14/2/25	14:28:05	92	0.1	310	30.3	3100	3023 G	24.87267	85.69185	Normal		
14/2/25	14:28:20	92	0.1	320	30.3	3200	3109 G	24.87182	85.69212	Normal		
14/2/25	14:28:37	92	0.1	380	30.3	3800	3621 G	24.87097	85.69231	Normal		
14/2/25	14:28:52	92	0.1	390	30.3	3900	3707 G	24.87029	85.69306	Curve		
14/2/25	14:29:15	92	0.1	310	30.3	3100	3023 G	24.86955	85.6935	Normal		
14/2/25	14:29:30	92	0.1	670	10.1	3100	3098 G	24.86877	85.69394	Speed Breaker		
14/2/25	14:29:45	92	0.1	460	20.2	3600	3304 G	24.86795	85.69397	Normal		
14/2/25	14:30:0	92	0.1	300	30.3	3000	2938 G	24.86718	85.69444	Normal		
14/2/25	14:30:16	92	0.1	340	30.3	3400	3280 G	24.86635	85.6948	Curve		
14/2/25	14:30:36	92	0.1	340	20.2	3400	3280 G	24.86562	85.69529	Normal		
14/2/25	14:30:50	92	0.1	330	30.3	3300	3194 G	24.86475	85.69552	Normal		
14/2/25	14:31:05	92	0.1	470	10.1	3100	3390 G	24.8638	85.69567	Speed Breaker		
14/2/25	14:31:18	92	0.1	490	10.1	3200	2561 G	24.86296	85.69569	Speed Breaker		
14/2/25	14:31:32	92	0.1	770	10.1	3600	2952 G	24.86212	85.69537	Normal		
14/2/25	14:31:48	92	0.1	1050	10.1	3100	3343 G	24.86138	85.69503	Normal		
14/2/25	14:32:0	92	0.1	1240	20.1	3400	3066 G	24.86055	85.69473	Normal		
14/2/25	14:32:12	92	0.1	1270	10.1	3700	3122 G	24.85984	85.69426	Normal		
14/2/25	14:33:0	92	0.1	670	10.1	3800	3098 G	24.85918	85.6937	Normal		
14/2/25	14:33:23	92	0.1	430	20.2	3300	3148 G	24.85853	85.69311	Normal		
14/2/25	14:33:33	92	0.1	330	20.2	3500	3194 G	24.85773	85.69271	Normal		
14/2/25	14:33:58	92	0.1	440	20.2	3400	3134 G	24.85683	85.69249	Speed Breaker		
14/2/25	14:34:13	92	0.1	400	20.2	3000	3792 G	24.85595	85.69236	Normal		
14/2/25	14:34:25	92	0.1	1050	10.1	3500	3348 G	24.86138	85.69503	Normal		
14/2/25	14:34:45	92	0.1	1240	20.1	3400	3184 G	24.86055	85.69473	Normal		
14/2/25	14:35:0	92	0.1	310	30.3	3100	3023 G	24.87267	85.69185	Normal		
14/2/25	14:35:30	92	0.13	320	30.3	3200	3109 G	24.87182	85.69212	Normal		
Length			3.530	Value IRI		3279.4						

Sanjay Pawat
15/12/24

Sanjay Pawat
15/12/24

Sanjay Pawat
15/12/24

File : C:\Users\BRADA104\OneDrive\Desktop\Bump\14021435.xls, Section No. : 92, Eqn : $Y = 0.0000X^2 + 0.854X$
 Name of Customer : Sanjay Pawat Infra Private Limited, Name of Work/ Road : Roh Rupio PWD Road to Bhandajor,



$\frac{100 \text{ mm km}^2}{10 \text{ km}^2}$
 10
 32

$\frac{100 \text{ km}^2}{10 \text{ km}^2}$
 10
 32

$\frac{100 \text{ km}^2}{10 \text{ km}^2}$
 10
 32

Lab Job number :329

Date :14-Feb-25

Name of Customer :Sanjay Pawat Infra Private Limited

Name of Work/ Road :Roh Rupo PWD Road to Bhandajor

Sr.no Location or Corrected U.I Road catagory
test(in km) value(mm/km)

1	0.1	3365 G
2	0.2	3707 G
3	0.3	2682 G
4	0.4	3280 G
5	0.5	3877 G
6	0.6	3963 G
7	0.7	3707 G
8	0.8	3621 G
9	0.9	3536 G
10	1	3023 G
11	1.1	3109 G
12	1.2	3621 G
13	1.3	3707 G
14	1.4	3023 G
15	1.5	3098 G
16	1.6	3304 G
17	1.7	2938 G
18	1.8	3280 G
19	1.9	3280 G
20	2	3194 G
21	2.1	3390 G
22	2.2	2561 G
23	2.3	2952 G
24	2.4	3343 G
25	2.5	3066 G
26	2.6	3122 G
27	2.7	3098 G
28	2.8	3148 G
29	2.9	3194 G
30	3	3134 G
31	3.1	3792 G
32	3.2	3348 G
33	3.3	3184 G
34	3.4	3023 G
35	3.5	3109 G

Vermlaw
15/02/25
S12

A-4
15/02/2025
AE

A
15.02.25
EE

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमण्डल रजौली।

पत्रांक: 576/अनु०

रजौली, दिनांक 16/04/25

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

सेवा में,

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

विषय: नई अनुरक्षण नीति-2018 योजनान्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयान्तर्गत इस प्रमण्डल के अधीन नई अनुरक्षण नीति-2018 योजनान्तर्गत पथों में चल रहे कार्य के भुगतान हेतु विहित प्रपत्र में मांग पत्र एवं उपयोगिता प्रमाण पत्र संलग्न करते हुए आग्रह है कि आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

अनुलग्नक: यथोक्त।

विश्वासभाजन


15.04.25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, रजौली।


15/04/25


15/4

RWD Works Division, Rajauli

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

Name of Division:-Rajauli

S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (A.A) Letter No. & Date	Administrative Approval (A.A)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI in MN/KM	Thickness of Bitumen Layer (in MM)	Value of Bitumen Content including Waste Palastic (in %)	Previous Total Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (K.M)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MR- N/23- 24 Rajauli/ 04	L097- GOBINDPU R BIGHA PATH TO KARAMCH AND BIGHA (TRACK97)	10502702196	Letter no.- 6120, dt.04.12.20 23	1.9	80.741	58.43302	17.38055	07/MBD/ 24-25 01.10.2024	30.06.2025	-	3545.1	25	5.000	25.32475	25.32475	19.86091	
2	MR- N/23- 24 Rajauli/ 04	Akbarpur Namedarganj - Kusumhar	10502702027	Letter no.- 6120, dt.04.12.20 23	0.76	32.34	23.29462	7.10295	07/MBD/ 24-25 01.10.2024	30.06.2025	-	3414.3	25	5.000	10.09584	10.09584	9.24804	
3	MR- N/23- 24 Rajauli/ 09	Roh - Jalalpur	N105027002111	Letter no.- 6120, dt.04.12.20 23	4.25	205.59	158.0633	30.55055	04/MBD/ 24-25 04.09.2024	03.06.2025	-	2943.1	25	5.000	77.63822	77.63822	72.36178	
4	MR- N/23- 24 Rajauli/ 02	Hahmarwa Nagma Path to Bisiyat Via Manjha	15271038378	Letter no.- 1942, dt.29.03.20 23	2.47	165.16	125.7636	24.98114	10/MBD/ 23-24 05.10.2023	04.07.2024	-	3247.6	25	5.000	60.28063	60.28063	59.85215	

S. N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (A.A) Letter No. & Date	Administrative Approval (A.A) Length (K.M)	Administrative Approval (A.A) Amount (in Lakh)	Agreement Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance	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 including Waste Plastic (in %)	Previous Total Allocated 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	
5	MR- N/23- 24 Rajauli/ 05	NARHAT ROAD TO PATRANG	15271040416	Letter no.- 6120, dt.04.12.20 23	0.58	23.94	13.83030	4.28290	02/MBD/ 24-25 28.08.202 4	27.05.2025	-	3388.5	25	5.000	6.79323	6.79323	6.54264		
6	MR- N/23- 24 Rajauli/ 05	Devipur Road to Rajwari Lohsingha	N105027018007	Letter no.- 6120, dt.04.12.20 23	1.05	31.82	18.35136	6.74845	02/MBD/ 24-25 28.08.202 4	27.05.2025	-	3244.1	25	5.010	9.01390	9.01390	7.92255		
7	MR- N/23- 24 Rajauli/ 05	Fatehpur narhat rd to fatehpur mahadalit tola	N105027024013	Letter no.- 6120, dt.04.12.20 23	0.9	53.71	36.60060	2.72005	02/MBD/ 24-25 28.08.202 4	27.05.2025	-	3235.2	25	5.010	17.97764	17.97764	14.84617		
8	MR- N/23- 24 Rajauli/ 11	L108- BARDAHA TO ANGARA (ODR44)	10502702206	Letter no.- 6120, dt.04.12.20 23	2.29	131.07	90.51811	26.46020	05/MBD/ 24-25 24.09.202 4	23.06.2025	-	3124.3	25	5.000	44.46108	44.46108	32.47931		
9	MR- N/23- 24 Rajauli/ 11	L114- MESKAUR SIRDALA PART TO BHOLAKUR HA SARHMAJH GAWN (OT28)	10502702210	Letter no.- 6120, dt.04.12.20 23	2.748	137.73	90.86511	32.07355	05/MBD/ 24-25 24.09.202 4	23.06.2025	-	3182	25	5.010	44.63152	44.63152	13.92672		

S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (A.A) Letter No. & Date	Administrative Approval (A.A)		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 including Waste Polastic (in %)	Previous Total Allocated 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
10	MR-N/23-24 Rajauli to 10	Roh Rupo PWD Road to Bhandajor	15271032689	Letter no.- 6120, dt.04.12.20 23	3.85	183.95	132.14831	29.13090	08/MBD/ 24-25 07.10.2024	06.07.2025	-	3279.4	25	5.015	64.90919	64.90919	47.41697	
11	MR-N/23-24 Rajauli to 10	Roh-Rupow Road To Madra	N105027002112	Letter no.- 6120, dt.04.12.20 23	1.00	45.97	32.74772	8.15685	08/MBD/ 24-25 07.10.2024	06.07.2025	-	3113.7	25	5.010	16.08517	16.08517	11.75039	
																	296.20763	


 D.A.O.
 RWD Works Division,
 Rajauli


 Executive Engineer
 RWD Works Division,
 Rajauli

FORM GER 19 -A

[See Government of India's Decision (I) below Rule - 150]

Form of Utilization Certificate for the month of 09 April 2025

Sl. No.	Name of Scheme	Sanctioned No. & Date with Amount	Amount Received (in Lakhs)	Decrease (in Lakhs)	Particulars
1	Bihar Rural Roads New Maint. Policy 2018	As on 31 March 2025	9528.16193	0.00	Certified that out of Rs. 9528.16193 Lakh received upto the Financial Year 2024-25 (09-APRIL-25) in favour of Executive Engineer, RWD (W) Division, Rajauli, Bihar out of which a sum of Rs. 9518.51935 Lakh has been utilized for the purpose of New Maintenance Policy 2018 Under MR3054 Scheme as given in the margin for which it was sanctioned and Rs. 0.00 has been surrendered and that the balance of Rs. 9.64258 Lacs remaining unutilized at the end of the said period.
Total :-			9528.16193		

Grand Total

9528.16193

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 I have exercised the following checks to see that that the money was actually utilized for the purpose for which it was sanctioned.

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 materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer
- (v) All other codal formalities have been observed

3. Physical Progress achieved

- (i) Construction of Road works
- (ii) Construction of CD works

A
15-04-25
Executive Engineer
RWD (W) Division
Rajauli
Vileam 15/04/25 42 15/4/25