

Name of Customer : Vinay Construction

Name of Work/ Road : L108-BARDAHA TO ANGARA (ODR44)

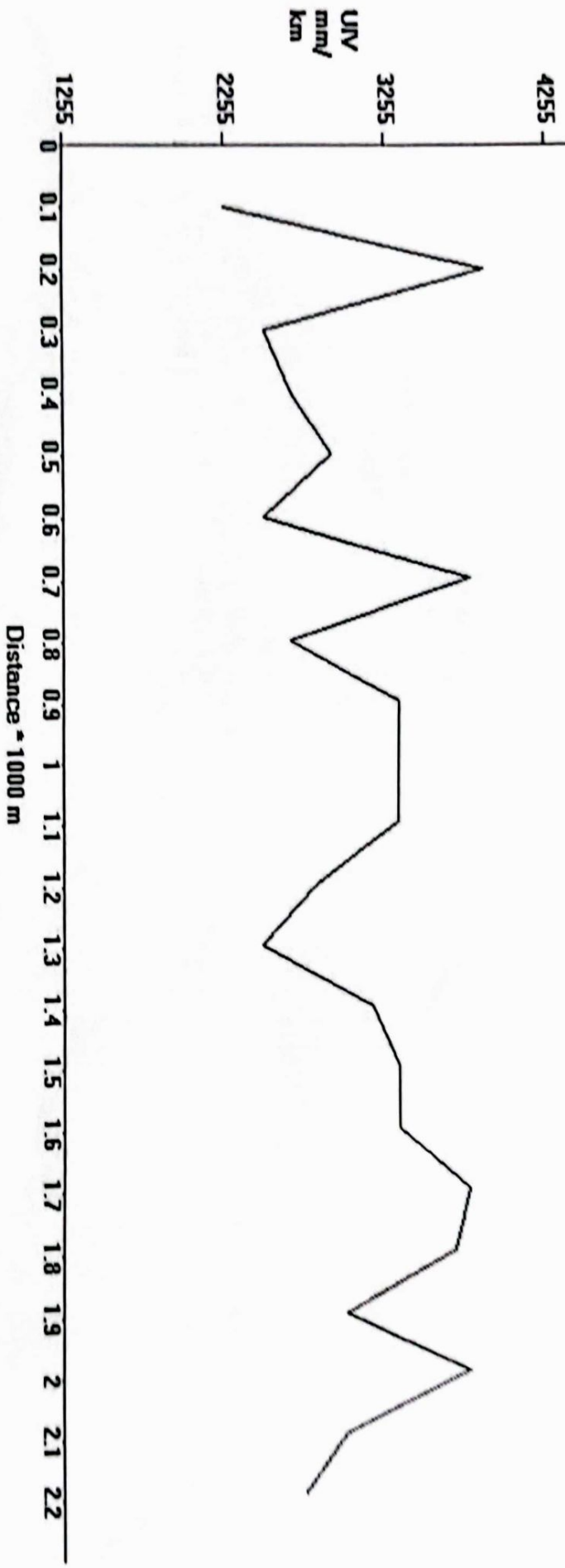
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	EGORY	Latitude	ongitude	Event
						UIV	ROAD			
5/2/25	15:59:13	86	0.1	220	10.1	2200	2255 G	23.70773	85.33302	Normal
5/2/25	16:12:10	86	0.1	310	20.5	3100	3877 G	23.70293	85.35061	Curve
5/2/25	16:12:22	86	0.1	250	20.2	2500	2511 G	23.70287	85.33964	Normal
5/2/25	16:12:36	86	0.1	270	30.3	2700	2682 G	23.70273	85.33865	Normal
5/2/25	16:13:0	86	0.1	300	20.2	3000	2938 G	23.70229	85.33788	Curve
5/2/25	16:13:15	86	0.1	250	30.3	2500	2511 G	23.7015	85.33758	Normal
5/2/25	16:13:28	86	0.1	300	10.1	3000	3792 G	23.70058	85.33769	Speed Brei
5/2/25	16:13:53	86	0.1	270	20.2	2700	2682 G	23.69975	85.33751	Normal
5/2/25	16:13:12	86	0.1	350	20.2	3500	3365 G	23.69897	85.33717	Normal
5/2/25	16:13:28	86	0.1	350	20.2	3500	3365 G	23.69829	85.33692	Normal
5/2/25	16:13:35	86	0.1	350	30.3	3500	3365 G	23.69734	85.33673	Normal
5/2/25	16:13:59	86	0.1	290	30.3	2900	2853 G	23.69676	85.33731	Normal
5/2/25	16:15:0	86	0.1	250	30.3	2500	2511 G	23.69621	85.3381	Normal
5/2/25	16:15:17	86	0.1	330	30.3	3300	3193 G	23.69576	85.33889	Normal
5/2/25	16:15:37	86	0.1	350	30.3	3500	3365 G	23.69393	85.33874	Normal
5/2/25	16:16:0	86	0.1	350	10.1	3500	3365 G	23.69329	85.33835	Curve
5/2/25	16:16:15	86	0.1	300	10.1	3000	3792 G	23.6932	85.33732	Normal
5/2/25	16:21:16	86	0.1	390	10.1	3900	3707 G	23.69323	85.33954	Normal
5/2/25	16:22:0	86	0.1	310	20.2	3100	3023 G	23.69318	85.35035	Normal
5/2/25	16:22:28	86	0.1	300	10.1	3000	3792 G	23.69322	85.35134	Curve
5/2/25	16:22:32	86	0.1	310	20.2	3100	3023 G	23.69353	85.35098	Normal
5/2/25	16:22:59	86	0.19	280	20.2	2800	2767 G	23.69301	85.35027	Normal
Length		2.29		Value IRI		3124.27				

burnlnd
13/09/25
SR

SR
13/09/25
SR

19.02.25
EE

File : C:\Users\BRRDA104\OneDrive\Desktop\259875.xlsx Section No. : 86, Eqn : $Y = 0 \cdot X^2 + 0.854 \cdot X + 376.5$
 Name of Customer : Vinay Construction , Name of Work/ Road : L108-BARDAHA TO ANGARA (ODR44), Lab Job num



Examined
 13/08/25
 SP

13/08/25

13.08.25
 EC

Lab Job number :329

Date :05-Feb-25

Name of Customer :Vinay Construction

Name of Work/ Road :L108-BARDAHA TO ANGARA (ODR44)

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

1	0.1	2255 G
2	0.2	3877 G
3	0.3	2511 G
4	0.4	2682 G
5	0.5	2938 G
6	0.6	2511 G
7	0.7	3792 G
8	0.8	2682 G
9	0.9	3365 G
10	1	3365 G
11	1.1	3365 G
12	1.2	2853 G
13	1.3	2511 G
14	1.4	3194 G
15	1.5	3365 G
16	1.6	3365 G
17	1.7	3792 G
18	1.8	3707 G
19	1.9	3023 G
20	2	3792 G
21	2.1	3023 G
22	2.2	2767 G

1ccm/lin
13/02/25
32

1ccm/lin
13/02/25
AE

1ccm/lin
13.02.25
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 (in Lakh)	Agreement Amount (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 Palastic (in %)	Previous Total Amount Alloted (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition 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 Bhandajor	Roh Rupo PWD Road to Bhandajor	15271032689	Letter no.- 6120, dt.04.12.2023	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	Roh-Rupow Road To Madra	N105027002112	Letter no.- 6120, dt.04.12.2023	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


 15-04-25
 Executive Engineer
 RWD (W) Division
 Rajauli
 15/04/25