

Lab Job number :320

Date :03-Mar-25

Name of Customer :Biplin Buildtech Private Limited

Name of Work/ Road :Roh - Jalalpur

Sr.no Location of Corrected I I Road category
test(In km) value(mm/km)

1	0.1	3029 G
2	0.2	2731 G
3	0.3	3244 G
4	0.4	2596 G
5	0.5	3450 G
6	0.6	3109 G
7	0.7	3194 G
8	0.8	2682 G
9	0.9	3109 G
10	1	2682 G
11	1.1	2426 G
12	1.2	2169 G
13	1.3	2938 G
14	1.4	3109 G
15	1.5	2938 G
16	1.6	2084 G
17	1.7	2084 G
18	1.8	2426 G
19	1.9	3365 G
20	2	3301 G
21	2.1	3183 G
22	2.2	2985 G
23	2.3	2897 G
24	2.4	2731 G
25	2.5	3183 G
26	2.6	3131 G
27	2.7	2596 G
28	2.8	2585 G
29	2.9	2561 G
30	3	3390 G
31	3.1	3241 G
32	3.2	2853 G
33	3.3	3458 G
34	3.4	2646 G
35	3.5	2817 G
36	3.6	3073 G
37	3.7	3450 G
38	3.8	3390 G
39	3.9	2988 G
40	4	2671 G
41	4.1	3561 G
42	4.2	3244 G
43	4.3	3254 G

kumaw
05/3/25
22

A
15.03.25
EE

Name of Customer :Bipin Buildtech Private Limited

Name of Work/ Road :Roh - Jalalpur

Date	Time	Section No	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI UIV	ROAD	ATEGOR	Latitude	Longitude	Event
3/3/25	13:46:0	97	0.1	580	0	5800	3029	G	24.89245	85.66476		Normal
3/3/25	13:46:32	97	0.1	510	10.1	5100	2731	G	24.89307	85.6651		Curve
3/3/25	13:46:50	97	0.1	570	10.1	5700	3244	G	24.89293	85.66606		Normal
3/3/25	13:47:7	97	0.1	260	20.2	2600	2596	G	24.89242	85.66665		Normal
3/3/25	13:47:17	97	0.1	360	30.3	3600	3450	G	24.89245	85.66768		Normal
3/3/25	13:47:33	97	0.1	320	30.3	3200	3109	G	24.89241	85.66867		Normal
3/3/25	13:47:55	97	0.1	330	30.3	3300	3194	G	24.89246	85.66966		Normal
3/3/25	13:48:10	97	0.1	270	30.3	2700	2682	G	24.89241	85.67064		Normal
3/3/25	13:48:15	97	0.1	320	20.2	3200	3109	G	24.8926	85.67143		Curve
3/3/25	13:48:38	97	0.1	270	20.2	2700	2682	G	24.89346	85.67158		Normal
3/3/25	13:48:53	97	0.1	240	20.2	2400	2426	G	24.89419	85.67116		Curve
3/3/25	13:48:53	97	0.1	210	20.2	2100	2169	G	24.89491	85.67143		Curve
3/3/25	13:49:09	97	0.1	300	20.2	3000	2938	G	24.89546	85.67209		Normal
3/3/25	13:49:23	97	0.1	320	20.2	3200	3109	G	24.89605	85.67242		Curve
3/3/25	13:49:37	97	0.1	300	20.2	3000	2938	G	24.89649	85.67167		Normal
3/3/25	13:49:52	97	0.1	200	30.3	2000	2084	G	24.89644	85.67062		Curve
3/3/25	13:50:4	97	0.1	200	30.3	2000	2084	G	24.89726	85.67057		Normal
3/3/25	13:50:18	97	0.1	240	20.2	2400	2426	G	24.89813	85.67049		Normal
3/3/25	13:50:34	97	0.1	350	20.2	3500	3365	G	24.89853	85.67121		Normal
3/3/25	13:50:50	97	0.1	460	10.1	4600	3301	G	24.89945	85.67135		Need Breaker
3/3/25	13:51:14	97	0.1	680	0	6800	3183	G	24.9003	85.6715		Need Breaker
3/3/25	13:51:50	97	0.1	500	10.1	5000	2985	G	24.90113	85.67121		Normal
3/3/25	13:52:0	97	0.1	460	10.1	4600	2897	G	24.90186	85.67089		Normal
3/3/25	13:52:25	97	0.1	510	10.1	5100	2731	G	24.90239	85.67029		Normal
3/3/25	13:53:0	97	0.1	680	10.1	6800	3183	G	24.90327	85.66998		Need Breaker
3/3/25	13:56:0	97	0.1	440	0	4400	3131	G	24.90411	85.67005		Normal
3/3/25	13:58:0	97	0.1	260	0	2600	2596	G	24.90487	85.6698		Normal
3/3/25	13:58:18	97	0.1	610	10.1	6100	2585	G	24.90563	85.66951		Normal
3/3/25	13:59:0	97	0.1	490	10.1	4900	2561	G	24.90655	85.66953		Normal
3/3/25	13:59:14	97	0.1	470	10.1	4700	3390	G	24.90662	85.66877		Normal
3/3/25	13:59:28	97	0.1	390	10.1	3900	3241	G	24.90673	85.66793		Curve
3/3/25	14:0:4	97	0.1	290	10.1	2900	2853	G	24.90761	85.66785		Curve
3/3/25	14:0:18	97	0.1	480	10.1	4800	3458	G	24.908	85.66847		Curve

$$Y = 0 \cdot X^4 + 2 \cdot 0.854 \cdot X + 376.5$$

$$X = 4100$$

$$Y = 3877$$

RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Cumulative
05/03/25
212

05.03.25
EE

No.	In km	In mm	Rate	mm/km	UVI	ROAD	$Y = 0 \cdot X^2 + 0.854 \cdot X + 376.5$
3/3/25	14.0:39	97	0.1	500	2646	G	24.90887 85.66857 Curve
3/3/25	14.1:14	97	0.1	520	2817	G	24.90921 85.66768 Curve
3/3/25	14.1:49	97	0.1	550	3073	G	24.90983 85.66715 Curve
3/3/25	14.2:0	97	0.1	360	3450	G	24.91024 85.6665 Normal
3/3/25	14.2:25	97	0.1	470	3390	G	24.91075 85.66581 Normal
3/3/25	14.3:0	97	0.1	540	2988	G	24.91142 85.6653 Jeed Breaker
3/3/25	14.3:35	97	0.1	620	2671	G	24.91177 85.66446 Normal
3/3/25	14.4:46	97	0.1	490	3561	G	24.91192 85.66352 Normal
3/3/25	14.5:21	97	0.1	570	3244	G	24.91215 85.66266 Jeed Breaker
3/3/25	14.5:21	97	0.05	410	3254	G	24.91282 85.66217 Normal
Length	4.25			Value IRI	2943.11		

100m km
0.05/0.1
2/2

65.00.25
ETC

Name of Customer :Bipin Builtoch Private Limited, **Name of Work/ Road :**Roh - Jalajpur, **Lab Job number :**329



5.5.5.5

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


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