

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमंडल सोनपुर

पत्रांक... 2041 सोनपुर, दिनांक... 26.09.2023..
प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सोनपुर

सेवा में,

नोडल पदाधिकारी (3054),
ग्रामीण कार्य विभाग
बिहार, पटना।

विषय:— बिहार ग्रामीण पथ अनुरक्षण निति-2018 के तहत स्वीकृत योजना में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग कार्य प्रमंडल सोनपुर के अंतर्गत बिहार
ग्रामीण पथ अनुरक्षण निति-2018 के तहत स्वीकृत योजना के क्रियान्वयन हेतु आवंटन की
मांग विहित प्रपत्र में तैयार कर भेजी जा रही है।

अनुरोध है कि उपर्युक्त योजना में आवंटन उपलब्ध कराने की कृपा की
जाये।

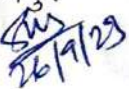
अनु०:—उपयोगित प्रमाण-पत्र।

विश्वासभाजन

 26/9/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सोनपुर

 26/9/23

 26/9/23

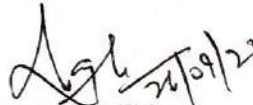
FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the month of **September-2023**

PIU:- E.E.,R.W.D. Works Division Sonapur.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lac Rs.)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under New Maintenance Policy-18		6968.07960	Certified that out of Rs 6968.07960 lakh received during the years 2020-21 to 2022-23 in favour of E.E.R.W.D. works division Sonapur a sum of Rs 6824.83001 Lakh has been utilized for the purpose of New Maintenance Policy-18 Scheme as given in the margin for which it was sanctioned and that the balance of Rs 143.24959 Lakh remaining unutilized at the end of the period under report.

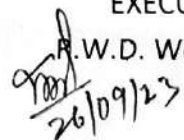
Certified that I have satisfied that the condition of which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually for the purpose for which it was sanctioned.

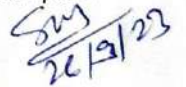

D.A.O-I

R.W.D. Works Division Sonpur.


26/09/23

EXECUTIVE ENGINEER


R.W.D. Works Division Sonpur.
26/09/23


26/09/23

Requisition Formate for Scheme Head - MR-3054 Under Bihar Rural Road Maintenance Policy 2018 (In Rectification and surface Renewal)																		
Division Name:- Rural Works Department, Works Division- Sonpur																		
Sl.No	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (In Lac)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (In Km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content In %	Previous Total Allotted Amount (In Lac)	Upto date expenditure as per MIS (In Lac)	Requisition against Work Done (in Lac)	Remarks
					Length (in Km.)	Amount (In Lac)	Initial Rectification on with Surface Renewal (In Lac)	5 Years Routine Maintenance (In Lac)										
		Sonepur Rewa Ghat - Manpur	31306402081	2135 09.05.22	1.942	113.95	89.51992	18.32497	18/MBD/2022-23	30.10.2023	-	3133	25	5.02	81.52435	81.52435	7.78848	
TOTAL																		7.78848

[Signature]
26/10/23

D.A.O-I
R.W.D Works Div- Sonpur

[Signature]
26/10/23
Executive Engineer
R.W.D Works Div- Sonpur

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>2nd and Final bill (Construction part)</u>					
Name of Work - Construction of road					
from Sonpur-Kewra Ghat to Manpur					
Agency - Mac Rajeshwar Construction PVT Limited					
Agreement No - 1850130/2023-2023					
Agreement Amount - 558.6244 lacs					
Date of Start - 31.01.2023					
Date of Completion - 30/08/2023					
Actual date of Completion - 03/09/2023					
Date of measurement - 03/09/23					

Measurement - Nil

कार्य

त यो

रा में

ABSTRACT OF Cost1. Clearing and grubbingThe road land

Vide Item No. (1) PM-13

Qty: 0.2919

@ 62032.43/HA & 17989=40

2. Construction of earthenShoulder

Continuation

4 17989=40

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
21 Providing Cement Plaster in Con (1:4) — Vide 2 item No (12) PN-17 QTY = 96.66 m ² @ 187 = 2913 & 19194 = 43					
22 Providing two coat of painting on concrete Surface — Vide 2 item No (18) PN-17-18 QTY = 96.66 m ² @ 116 = 8613 & 11293 = 35 72826 = 22788 = 605 = 34					
Add 1% labour loss + 78826 = 08					
Add 12% GST (+) 96591 = 64					
Add Seigniorage charges 72411 = 00					
less 0.54% below (-) 48490 = 28					
8931283 = 58					
8931283 = 0					
less Previous payment					
Vide Page No 22 (-) 8152635 = 0					
778848 = 0					
778868 = 00					
778848 =					
31/12/23					
31/12/23					
AR					

Continuation