

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सोनपुर

Mob No :- 8986915436

E.Mail :- eerwdsonpur@gmail.com

पत्रांक 769-2430

सोनपुर, दिनांक..... 12/4/25

प्रेषक,

ई0 प्रियंका कुमारी
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।

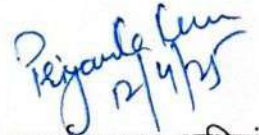
महाशय,

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।

अनु0:—उपयोगिता प्रमाण-पत्र।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सोनपुर


FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the month of **April-2025**
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 lacs Rs.)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under New Maintenance Policy-18		10548.81267	Certified that out of Rs 10548.81267 lakh received during the years 2020-21 to 2024-25 in favour of E.E.R.W.D. works division Sonapur a sum of Rs 10548.81267 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 NIL 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.

Piyanka
12/4/25
EXECUTIVE ENGINEER
R.W.D. Works Division Sonapur.
m
12/4/25

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)											
1	RM/SA/SON/24/0010	Chapra jila antargat prakhand parsia panchayat panchukhi madhaya vidhayalay murli sirsiya se jagarnath naya tola mukhya sarak tak path.	313064 04002	6115 04.12.23	1.070	52.536	27.53494	7.34987	19/MBD/2024-25 27.11.2024	18.07.2025	10.03.25	2943	25	5.03	15.66584	15.66584	11.44407		
2	RM/SA/SON/24/0010	Triloki Singh Ke Ghar To Barham Ashan (Harendra Singh Ke Ghar) Tak.	3E+10	6115 04.12.23	1.030	77.150	43.52124	7.65988	19/MBD/2024-25 27.11.2024	18.07.2025	-	2960	25	5.02	22.26963	22.26963	16.26821		
TOTAL																	27.71228		

[Signature]
D.A.O Gr-I
R.W.D Works Div- Sonpur

[Signature]
Executive Engineer
R.W.D Works Div- Sonpur
12/11/25

NAME OF ROAD- Triloki Singh Ke Ghar To Barham Asthan (Harendra Singh Ke Ghar) Tak

CONTRACTOR- Chandra Bhushan Prasad

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
22/2/25	10:15:20	27	0.1	270	0	2700	2780	ROAD	25.912731	84.969576	Normal
22/2/25	10:15:46	27	0.1	250	10.1	2500	2560	G	25.912327	84.969503	Normal
22/2/25	10:16:5	27	0.1	310	20.2	3100	3205	G	25.911479	84.969225	Normal
22/2/25	10:16:25	27	0.1	290	20.2	2900	3010	G	25.910176	84.968862	Normal
22/2/25	10:16:46	27	0.1	270	30.3	2700	2780	G	25.910313	84.968002	Curve
22/2/25	10:17:04	27	0.1	280	20.2	2800	2880	G	25.909978	84.967834	Normal
22/2/25	10:17:24	27	0.1	320	20.2	3200	3290	G	25.908395	84.969335	Normal
22/2/25	10:17:35	27	0.1	320	30.3	3200	3290	G	25.908037	84.969591	Curve
22/2/25	10:17:52	27	0.1	260	20.2	2600	2705	G	25.907756	84.969481	Normal
22/2/25	10:18:5	27	0.1	300	10.1	3000	3110	G	25.907096	84.969832	Normal
22/2/25	10:18:25	27	0.1	310	20.2	3100	3205	G	25.906116	84.969588	Curve
22/2/25	10:18:41	27	0.1	260	10.1	2600	2705	G	25.905114	84.969153	Normal
							IRI=	2960			

$$Y = 0 * X^2 + 1.000 * X + 415.2$$

X = 2800
Y = 2730

(R) RURAL ROAD

Good <4000 Average 4001-5000 Poor >5001

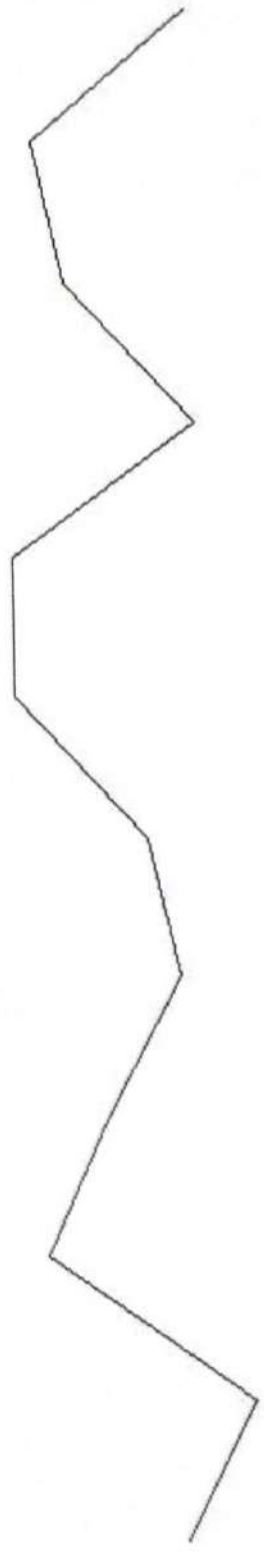
Human
08/03/2025

Spencer
08/03/2025
A.E

Rijendra Singh
Executive Engineer
R.W.D. Works Div. Sonapur

File : C:\Users\DELL\Desktop\22022475.Xls, Section No. : 27, Eqn : $Y = 0 * X^2 + 1.000 * X + 415.2$

Name of Customer : Chandra Bhushan Prasad, Name of Work/ Road : Triloki Singh Ke Ghar To Barham Asthan



UV
mm/
km

Distance * 1000 m

Suman
08/03/2025

S. Kumar
08/03/2025
A.E

Pragadekar
8/3/25

Executive Engineer
R.W.D. Works Div. Sonapur

Sumit

2nd on A/CB_1 1)

15

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Const of road					
from Tailolei Singh ke ghar					
to Braham Staan (Harendra					
Singh ke ghar tak)					
Agency - Chandrabhushan Based					
Agreement No - 19/MSD/2024-2025					
Date of Work order - 19-10-2024					
Date of Completion - 18-07-2025					
Record Measurement					
Further Measurement - Nil					
<i>Suman</i> 08/04/2025 T.E <i>Suman</i> 08/04/2025 A.E					
Abstract of Work					
① Plv cleaning and grubbing 0.26 Hect vide TMB Page ⑨ Rs 76926 = 08/Hect - Rs 20001 = W					
② Plv Const of 6' SB Gr I 22.590 m³ vide TMB Page ⑨ Rs 3587.95/m³ - Rs 81052 = W					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15/21) Plr Laying not applied thermo plastic					
228.00 m ² vide TMS Page (11)					
@ Rs 886.50/m ² —					Rs 202122.00
(16/22) Plr and fixing typical MMBS x Logo Board					
02 No vide TMS Page (11)					
@ Rs 13011.28/each —					Rs 26023.20
					Rs 4332408.20
Add 187.45% —					Rs 779833.20
Add 1% Less —					Rs 43324.00
Add S.F. —					Rs 34716.00
					Rs 5190281.20
Less 25.75% below —					Rs 1336497.00
					Rs 3853784.20
Previous payment —					Rs 2226963.00
					Rs 1626821.20
Amount 08/04/2028					
Signature 08/04/2028 AE					
cap PO 8/4/28					