

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सोनपुर

Mob No :- 8986915436

E.Mail :- eerwdsonpur@gmail.com

पत्रांक 791 3/30
प्रेषक,

सोनपुर, दिनांक 17/4/24

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।

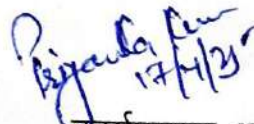
महाशय,

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।

अनु०:-उपयोगिता प्रमाण-पत्र।

विश्वासभाजन


17/4/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सोनपुर
17/4/24

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.

Pragya K
17/4/25
EXECUTIVE ENGINEER
R.W.D. Works Division Sonpur.
m
17/4/25

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/SO/N/24/0008	Kaparfora darihara R.E.O. road to mathchilawe	31306201008	6153 03.12.23	2.600	126.660	68.56636	17.39474	15/MBD/2024-25 05.11.2024	29.05.2025	-	2874	25	5.02	21.90297	21.90297	16.17384	
2	RM/SA/SO/N/24/0008	L043-T03 Road To Magar Pal (VR21)	31306402124	6115 04.12.23	0.740	34.633	17.62470	6.15379	15/MBD/2024-25 05.11.2024	29.05.2025	25.02.25	3036	25	5.02	10.12504	10.12504	7.39645	
3	RM/SA/SO/N/24/0008	Sonepur Rewaghat road - Kusiyaipur	NEA220001801	6115 04.12.23	0.700	28.430	14.98218	4.32206	15/MBD/2024-25 05.11.2024	29.05.2025	19.02.25	2665	25	5.03	8.64048	8.64048	6.31196	
Total																29.88225		

Asst. D.A.O.-1
R.W.D. Works Division Sonapur

Executive Engineer
R.W.D Works Div- Sonpur

NAME OF ROAD- L043-T03 Road To Magar Pal (VR21)

CONTRACTOR- Lalan Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
15/2/25	8:16:13	32	0.1	290	10.1	2900	3010 G	ROAD	25.788357	85.160949	Normal
15/2/25	8:17:0	32	0.1	300	20.2	3000	3105 G		25.788381	85.161335	Normal
15/2/25	8:17:25	32	0.1	310	20.2	3100	3205 G		25.788178	85.162511	Normal
15/2/25	8:18:3	32	0.1	310	10.1	3100	3205 G		25.788112	85.162976	Normal
15/2/25	8:18:31	32	0.1	290	20.2	2900	3010 G		25.787985	85.163981	Curve
15/2/25	8:19:21	32	0.1	280	10.1	2800	2870 G		25.787981	85.164398	Normal
15/2/25	8:19:39	32	0.1	270	20.2	2700	2780 G		25.788111	85.165734	Normal
15/2/25	8:20:4	32	0.1	300	10.1	3000	3105 G		25.788181	85.166652	Normal
					IRI=		3036				

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

$$X = 2800$$

$$Y = 2763$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

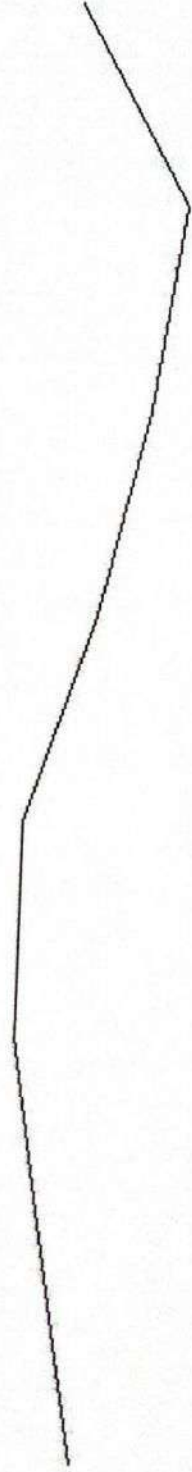
By you
17/2/25
R/W

Prigender for
7/3/25
Executive Engineer
R.W.D. Works Div. Sonapur

Speed
17/2/25
R/W

File : C:\Users\DELL\Desktop\1506541.Xls, Section No. : 32, Eqn : $Y = 0 * X^2 + 1.000 * X + 415.2$
 Name of Customer : Lalan Kumar, Name of Work/ Road : L043-T03 Road To Magar Pal (VR21), Lab Job number :

U/V
mm/
km



1780

0.1

0.2

0.3

0.4

0.5

0.6

0.7

0.8

Distance * 1000 m

17/11/2017

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

2nd 4th Bill

22

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of work :- CSM of road from LOT 3 - TO 3 road at to maganpal under new maintainace policy					
Agree ment No :- 15 /MBP/ 2024 - 2025 dated 30. 08-24					
Name of Cont :- Sri Lalun Kumar					
Date of start :- 30.08.2024					
Date of coup :- 29.05 2025					

Actual rate of coup:- 20.02.25

(1) measurement:- nil

[Signature]
31/8/25
AC

[Signature]
01/04/24
AR

(4) clearing and grubbing of Road land as per spe

Qty vide TMBP (1)

0.148 Hq

(2) 75926.08 NO/HQ - RS 11385.00

(2/2) Construfim af sub-grade and earthen shoud den

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Qty vide TMBP (15)					
			5.76 m ³		
@ 63520 1/each m ³ Rs					36528.00
					total Rs 1956
(21/24) Plastering with coat					
motor (1:4) as fresh					
per as SPC					
Qty vide TMBP (16)					
			40.32 m ²		
@ 200.19 /m ² - Rs					8072.00
(22/25) Plastering 100 coats as per					
SPC					

Qty vide TMBP					
			40.32 m ²		
@ 136.93 /m ² - Rs					5524.00
Total Rs					196990.00
					34582.00
Add GST 18% - Rs					324582.00
Add Lct 1% - Rs					19699.00
Add SP - Rs					17206.00
total Rs -					2361387.00
Less 25.80% b/c/bc (-)					609238.00
					1752149.00
At 10% discount					
					1012504.00
Total Rs					739645.00

Continuation

Shubh
21/3/24
AE

officer
01/04/24
AN