कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सोनपुर

Mob No :- 8986915436 E.Mail :- eerwdsonpur@gmail.com

पत्रांक 1590 सोनपुर, दिनांक 29/07/2025

प्रेषक,

ई0 प्रियंका कुमारी
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सोनपुर।

सेवा में,

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

विषयः– बिहार ग्रामीण पथ अनुरक्षण निति–2018 के तहत् 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 तहत् 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।

अनु0ः–उपयोगिता प्रमाण–पत्र।

विश्वासभाजन

Priyanka 29/7/25

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 July-2025
PIU:- E.E.,R.W.D. Works Division Sonepur.

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		11694.23652	Certified that out of Rs 11694.23652 lakh received during the years 2020-21 to 2025-26 in favour of E.E.R.W.D. works division Sonepur a sum of Rs 11693.39671 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 0.83981 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.

Priyanka Kr
29/7/25

EXECUTIVE ENGINEER
R.W.D. Works Division Sonpur.

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 Alloted 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/24/0008	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	38.07681	38.07681	1.88424	
Total																	1.88424	

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

Executive Engineer
R.W.D Works Div- Sonpur

Name of Road- Kaparfora darihara R.E.O. road to mathchilawe

Contractor- Lalan Kumar

Date	Time	Section	Length	Bumps	Speed	OR	IRI	:ATEGOR	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
18/ 2/ 25	16: 11: 0	24	0.1	260	0	2600	2704	G	25.804725	85.084944	Normal
18/ 2/ 25	16: 11: 23	24	0.1	280	10.1	2800	2920	G	25.804497	85.084955	Normal
18/ 2/ 25	16: 11: 41	24	0.1	310	10.1	3100	3150	G	25.802736	85.084157	Normal
18/ 2/ 25	16: 12: 0	24	0.1	290	20.2	2900	2970	G	25.801994	85.083791	Curve
18/ 2/ 25	16: 12: 32	24	0.1	290	10.1	2900	2970	G	25.801502	85.084084	Normal
18/ 2/ 25	16: 13: 8	24	0.1	280	10.1	2800	2920	G	25.800718	85.084886	Normal
18/ 2/ 25	16: 13: 18	24	0.1	310	20.2	3100	3150	G	25.800177	85.085248	Curve
18/ 2/ 25	16: 13: 39	24	0.1	300	10.1	3000	3120	G	25.799479	85.085917	Normal
18/ 2/ 25	16: 14: 8	24	0.1	250	10.1	2500	2580	G	25.798509	85.086519	Curve
18/ 2/ 25	16: 14: 23	24	0.1	310	20.2	3100	3150	G	25.798139	85.08662	Normal
18/ 2/ 25	16: 14: 41	24	0.1	260	20.2	2600	2704	G	25.796923	85.086864	Normal
18/ 2/ 25	16: 15: 4	24	0.1	270	10.1	2700	2760	G	25.79613	85.086968	Normal
18/ 2/ 25	16: 15: 21	24	0.1	290	20.2	2900	2970	G	25.795791	85.087146	Curve
18/ 2/ 25	16: 15: 37	24	0.1	260	10.1	2600	2704	G	25.795263	85.087432	Normal
18/ 2/ 25	16: 16: 3	24	0.1	270	20.2	2700	2760	G	25.794699	85.087594	Normal
18/ 2/ 25	16: 16: 21	24	0.1	250	20.2	2500	2580	G	25.79359	85.088435	Speed Breaker
18/ 2/ 25	16: 16: 46	24	0.1	260	10.1	2600	2704	G	25.793407	85.088538	Normal
18/ 2/ 25	16: 17: 4	24	0.1	280	10.1	2800	2920	G	25.79197	85.089856	Normal

IRI= 2874

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

X = 3150

Y = 3020

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

19.3.25

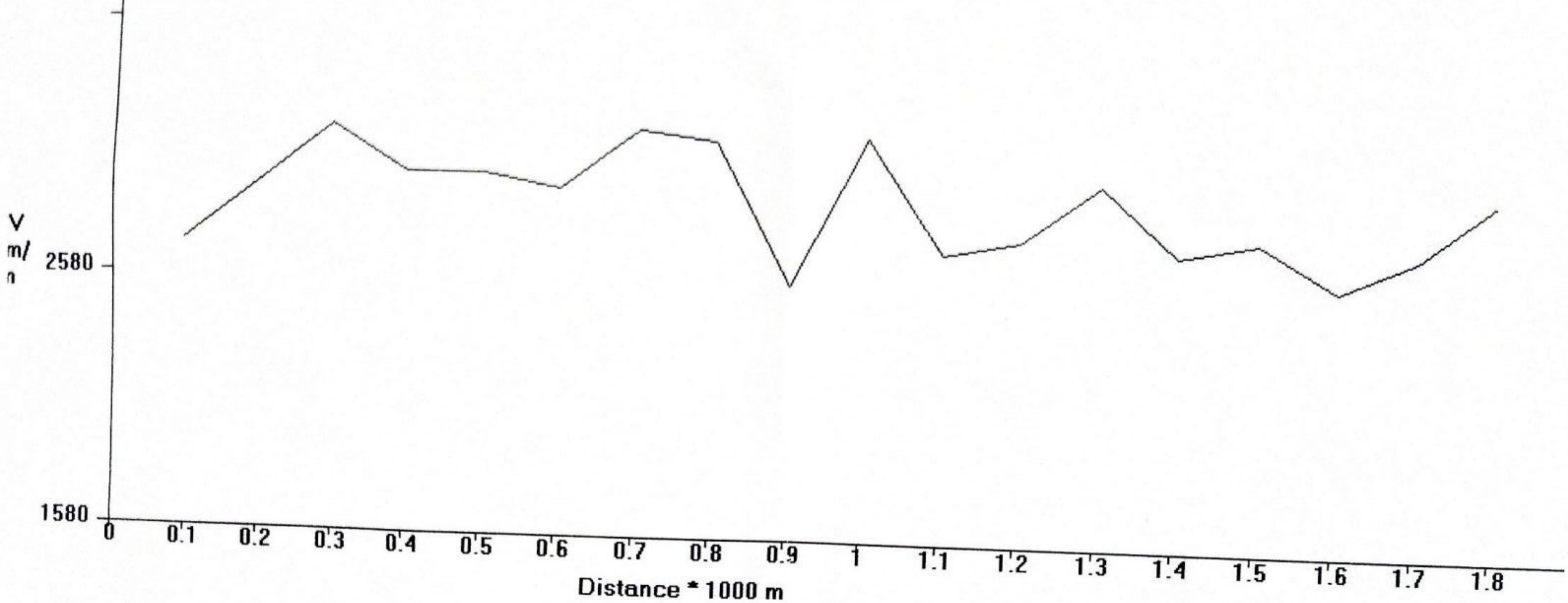
19/3/25
JE

19/03/25
AE

19/3/25
Executive Engineer
R.W.D. Works Div. Sonepur

File :C:\Users\DELL\Desktop\18021560.Xls, Section No. :24, Eqn :Y = 0 * X ^ 2 + 1.000 * X + 415.2

Name of Customer :Lalan Kumar, Name of Work/ Road :Kaparfora darihara R.E.O. road to mathchilawe, Lab Job



29/3/25

6/3/25

Priyanka Kumari
29/03/25

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

3rd & final bill

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of work :- C & M of road from Kapasfora alarihara PCC road to Laxmichak.					
Agreement No :- 15/MKD/24-25 dated :- 5/11/24					
Name of Cont :- Sri Lalan Kumar.					
date of Start :- 30.08.2024					
date of Comp :- 29.05.2025					
(1) Kilometer stone post Qty : 03 Nos					
(2) 200 m stone post as per fm. Qty 07 Nos					
(3) 600 mm equilateral triangle board as per fm Qty Qty : 07 Nos					

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Content of area
	No.	L.	B.	D.	

4480674=00

19/~~20~~ plastering with cement mortar (1:4) as per spec

Qty vide → MB (27)

80.64 m² ~~82.08 m²~~

@ 199.38/m² — Rs ~~16365.00~~

16078=00

20/20 painting two coat on new concrete surface as per spec

Qty vide → MB (28)

80.64 m² ~~82.08 m²~~

11042=00

@ 136.98/m² — Rs ~~11239.00~~

Total Rs ~~4508278.00~~

4507794=00

Add GST 18% — Rs ~~811490.00~~

811403=00

Add C.I 1% — Rs ~~45083.00~~

45078=00

Add S.F — Rs ~~44692.00~~

213112=00

Total Rs ~~5409543.00~~

5385386=00

less 25.8% — Rs ~~1395662.00~~

1389481=00

Total Rs ~~4013881.00~~

3996105=00

Already paid up to — Rs ~~3807681.00~~

previous bill 3807681=00 ~~3807681=00~~

Total Rs ~~206200.00~~

~~188424=00~~

188424=00

20/05/2025

20/05/2025