

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोहनियों (कैमूर)

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Mob:- 8986915825

पत्रांक 15603130

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियों (कैमूर)

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
BRRDA तीसरी मंजिल
भूमि विकास बैंक भवन,
बुद्ध मार्ग, पटना।

मोहनियों/दिनांक 06/10/2018

विषय :- नई अनुरक्षण नीति-2018 मद के अंतर्गत अवशेष राशि प्रत्यार्पित करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि इस कार्यालय से नई अनुरक्षण नीति-2018 मद के अंतर्गत दिये गये आवंटन से व्यय करने के बाद पथवार अवशेष राशि विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु :- यथोक्त।

विश्वासभाजन
[Signature]
06/10/2018
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियों

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to 06 October 2021

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lac Rs.)	Amount Received (In lac Rs.)	Particulars
1	Construction of Rural roads Under MR	New Maintenance Policy-2018 MR (3054) BRRDA PATNA	12338.22871	Certified that out of Rs. 12338.22871 lakh of grants-in-aid sanctioned during the years 2021-22 in favor of EE,RWD works division mohania a sum of Rs. 11669.59223 lakh has been utilized for the purpose of MR (3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.668.63648 lakh remaining unutilized at the end of the period under report.
Total:			12338.22871	

3. Certified that I have satisfied my self that the conditions on which the grant-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 utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- ix. Works have been supervised by Executive Engineer/ Superintending Engineer.
- x. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- xi. Construction materials have been tested.
- xii. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- xiii. All other caudal formalities have been observed.
- xiv. **Physical Progress achieved:-**
- xv. Construction of Road Works.
- xvi. Construction of CD works.


06/10/2021
Divisional Accounts Officer
R.W.D, works Division
Mohania.


Executive Engineer
R.W.D, works Division
Mohania.

Rural Works Department
New Maintenance Policy 2018 Fund Surrender Format

Name of Division:-Mohania (Kaimur)

Sl. No.	Road's Name	Batch No.	Project ID	Length (km)	Agreement Cost	Name of Contractor (in English)	Allotment Received	Expenditure	Balance	Remarks
1	T10 Dhanecha Road	RM/KA/MOH/ 19/0013	10301402027	9.010	206,42,800.00	Sanjay Kumar	206,42,823.00	202,89,082.00	3,53,741.00	
2	Mera to Tareya Road	RM/KA/MOH/ 19/0012	NEA220002244	7.000	193,90,400.00	Pathdarshi Const.Pvt.Ltd.	193,90,414.00	193,75,915.00	14,499.00	
3	Hata Dergawati Road to Machhanhata	RM/KA/MOH/ 19/0001	10109717	1.700	46,17,500.00	Ajay Kumar Mishra	46,17,500.00	44,02,966.00	2,14,534.00	
4	Piperia -Chewari	RM/KA/MOH/ 20/0005	10301402023	2.470	65,04,100.00	Kudra Const Ltd	65,04,100.00	62,70,316.00	2,33,784.00	
5	NH 30 (Katra) to Village Barhupar Road	RM/KA/MOH/ 19/0009	10109741	7.000	338,73,300.00	Systematic & Advance Const Pvt.Ltd.	338,73,298.00	331,77,378.00	6,95,920.00	
6	Ramgarh Chousa path to Isari Path	RM/KA/MOH/ 20/0011	NEA220002361	2.750	65,13,800.00	M/s Brijendra Kumar Singh	65,13,773.00	64,85,313.00	28,460.00	
7	T02 to kalyanpur	RM/KA/MOH/ 20/0011	NEA220001079	2.400	59,38,800.00	M/s Brijendra Kumar Singh	59,38,800.00	57,84,321.00	1,54,479.00	
8	Bhabhua Jila antragat Durgawati prakhand to Jewari Gown tak path nirman	RM/KA/MOH/ 20/0012	10301505001	1.450	40,27,700.00	M/s Brijendra Kumar Singh	40,27,682.00	33,85,840.00	6,41,842.00	
9	Link road of T02 Jewari from to pachilikhi bichhiya	RM/KA/MOH/ 20/0012	NEA220001089	2.100	56,80,900.00	M/s Brijendra Kumar Singh	56,80,852.00	50,47,272.00	6,33,580.00	
10	T05 Ramgarh Durgawati road Sumter to Narhan road	RM/KA/MOH/ 20/0012	13151021440	1.900	59,40,700.00	M/s Brijendra Kumar Singh	59,40,665.00	58,83,563.00	57,102.00	
11	T02 to Jewari	RM/KA/MOH/ 20/0012	NEA220001030	2.650	58,70,100.00	M/s Brijendra Kumar Singh	58,70,097.00	52,34,471.00	6,35,626.00	
12	Hata Durgawati Road to Ishipur Ruiya hote huye Bheriya tak	RM/KA/MOH/ 19/0001	10109904	3.820	103,58,000.00	Ajay Kumar Mishra	103,58,000.00	100,94,016.00	2,63,984.00	

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Sl. No.	Road's Name	Batch No.	Project ID	Length (Km)	Agreement Cost	Name of Contractor (in English)	Allotment Received	Expenditure	Balance	Remarks
13	NH-2 to Awariya Road to Sonaw (Gangapur)	RM/KA/MOH/19/0001	10109906	1.500	34,60,800.00	Ajay Kumar Mishra	34,60,759.00	25,41,662.00	9,19,097.00	
14	Ramgarh Chehariya road to Chanbanpur path via Dewaliya.	RM/KA/MOH/20/0007	NEA220002290	1.900	57,62,500.00	Dhirendra kr choubey	57,62,472.00	57,45,616.00	16,856.00	
15	Durgawati Kakrait road to vill Kalhanua	RM/KA/MOH/20/0011	10301401015	1.550	53,20,200.00	M/s Brijendra Kumar Singh	53,20,186.00	51,06,080.00	2,14,106.00	
16	T09 to Dharhar	RM/KA/MOH/20/0011	NEA2200001071	1.050	36,10,000.00	M/s Brijendra Kumar Singh	36,10,000.00	33,70,238.00	2,39,762.00	
17	Durgawati Chainpur Rd to Madhopur	RM/KA/MOH/20/0011	10109908	1.000	26,62,700.00	M/s Brijendra Kumar Singh	26,62,698.00	25,24,845.00	1,37,853.00	
18	T08 to Baruri	RM/KA/MOH/20/0011	NEA2200001064	3.400	115,35,500.00	M/s Brijendra Kumar Singh	115,35,485.00	101,66,686.00	13,68,799.00	
19	Durgawati Kakrait road to Tirojpur	RM/KA/MOH/20/0012	10301501024	0.880	55,20,600.00	M/s Brijendra Kumar Singh	55,20,561.00	48,96,504.00	6,24,057.00	
20	GT Road to Kurari Village	RM/KA/MOH/19/0002	10301404002	3.500	121,73,400.00	Sanjay Kumar Singh	121,73,392.00	117,91,403.00	3,81,989.00	
21	T05 to Machakhia	RM/KA/MOH/19/0013	10301402029	1.180	28,49,300.00	Sanjay Kumar	28,49,261.00	26,49,821.00	1,99,440.00	
22	T01- Bharkhar	RM/KA/MOH/19/0010	NEA220002128	3.100	112,02,500.00	Jawahar Lal Yadav	112,02,500.00	110,30,011.00	1,72,489.00	
23	NH-2 Sivpur path	RM/KA/MOH/19/0008	NEA220002134	1.660	45,96,800.00	Kudra Const Ltd	45,96,773.00	44,73,276.00	1,23,497.00	
24	T04-Kurra	RM/KA/MOH/19/0008	NEA220002131	1.600	37,21,800.00	Kudra Const Ltd	37,21,776.00	36,04,834.00	1,16,942.00	
25	kalami -Bidamanachak	RM/KA/MOH/19/0012	NEA220002354	4.000	107,90,300.00	Pathdarshi Const.Pvt.Ltd.	107,90,294.00	107,79,806.00	10,488.00	

2028

Sl. No.	Road's Name	Batch No.	Project ID	Length (km)	Agreement Cost	Name of Contractor (in English)	Allotment Received	Expenditure	Balance	Remarks
26	T10- Ghibiya	RM/KA/MOH/ 20/0011	NEA220001041	0.800	21,45,400.00	M/s Briendra Kumar Singh	21,45,400.00	20,64,925.00	80,475.00	
27	Khajura Ramgarh Rd to Darauli hote huye Khadasra	RM/KA/MOH/ 19/0002	10109905	2.650	89,90,300.00	Sanjay Kumar Singh	89,90,300.00	79,01,251.00	10,89,049.00	
28	NH-2 to Chand Rd to Madhura hote hua Sohpur Rd	RM/KA/MOH/ 19/0002	10109907	3.700	133,14,300.00	Sanjay Kumar Singh	133,14,285.00	128,63,632.00	4,50,653.00	
29	Nawanagar to Pakauli Path (link road)	RM/KA/MOH/ 20/0002	13151021439	10.230	295,10,100.00	Damas civil const.india pvt.ltd.	295,10,100.00	293,40,196.00	1,69,904.00	
30	T03-NH-30 Badhupur Binpurma	RM/KA/MOH/ 20/0008	NEA220002140	3.550	101,46,800.00	Bihar Infra.	101,46,796.00	99,06,264.00	2,40,532.00	
31	Alaidahi- Raziyaabandh	RM/KA/MOH/ 19/0008	NEA220002135	1.350	28,29,800.00	Kudra Const Ltd	28,29,767.00	27,70,443.00	59,324.00	
32	T04-Bhadwalia	RM/KA/MOH/ 19/0008	NEA220002132	2.800	69,12,700.00	Kudra Const Ltd	69,12,670.00	64,96,918.00	4,15,752.00	
33	Nunar-Ashaida	RM/KA/MOH/ 20/0004	10301402022	7.070	208,20,200.00	Shyama Builidcon pvt ltd	208,20,200.00	200,96,136.00	7,24,064.00	
34	Taraita-Pipraghat	RM/KA/MOH/ 20/0004	10301402030	3.720	104,24,500.00	Shyama Builidcon pvt ltd	104,24,492.00	103,83,869.00	40,623.00	
35	Kabilaspur - Akorhi Canal Road via Bhadauni, Souka	RM/KA/MOH/ 20/0013	NEA220002256	18.000	482,07,900.00	Balwant Const.Pvt.Ltd.	482,07,867.00	479,80,719.00	2,27,148.00	
36	Pandey Pipra T05	RM/KA/MOH/ 19/0008	10301502029	4.300	105,17,600.00	Kudra Const Ltd	105,17,600.00	104,05,816.00	1,11,784.00	
37	NH-30 To Bajraha via Village Siloundha	RM/KA/MOH/ 20/0005	10301401018	6.500	202,89,500.00	Kudra Const Ltd	202,89,500.00	198,07,465.00	4,82,035.00	
38	Arra Gignapath Ch11050m Sivapokhar	RM/KA/MOH/ 19/0010	NEA220002127	6.000	182,25,700.00	Jawahar Lal Yadav	182,25,700.00	179,77,366.00	2,48,334.00	

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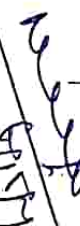
Sl. No.	Road's Name	Batch No.	Project ID	Length (Km)	Agreement Cost	Name of Contractor (in English)	Allotment Received	Expenditure	Balance	Remarks
39	T04 -Awariya	RM/KA/MOH/ 19/0013	NEA220001056	2.445	80,52,800.00	Sanjay Kumar	80,52,792.00	74,54,288.00	5,98,504.00	
40	Nasej-Paspipra kalindi Rd Gajiraha vill.	RM/KA/MOH/ 19/0005	NEA220002042	1.410	47,40,700.00	Naval kishore singh	47,40,697.00	47,03,320.00	37,377.00	
41	Nh-2-Nathupur,shiv Mandir	RM/KA/MOH/ 19/0005	NEA220002034	2.300	63,15,000.00	Naval kishore singh	63,15,000.00	61,84,552.00	1,30,448.00	
42	T010 Jumrani	RM/KA/MOH/ 20/0012	NEA220001023	2.000	61,04,100.00	M/s Brijendra Kumar Singh	61,04,096.00	45,86,048.00	15,18,048.00	
43	T04 Kanhpur	RM/KA/MOH/ 21/0005	10301402028	7.780	264,72,300.00	M/s Brijendra Kumar Singh	264,72,300.00	252,47,448.00	12,24,852.00	
44	lahurbari to Kariram via Simariya Kanhpur Rd	RM/KA/MOH/ 21/0006	13151021714	9.670	306,82,000.00	Hemant kumar singh	306,81,977.00	304,59,546.00	2,22,431.00	
45	T05 Ramgarh Durgawati road Sumer Jamunara Rd	RM/KA/MOH/ 21/0004	NEA220002384	2.850	74,54,400.00	Hemant kumar singh	74,54,376.00	73,99,043.00	55,333.00	
46	T010 Karari	RM/KA/MOH/ 21/0005	NEA220001020	4.200	144,89,000.00	M/s Brijendra Kumar Singh	144,89,000.00	139,62,707.00	5,26,293.00	
47	Rampur Dera-Satawati via Kharanti	RM/KA/MOH/ 21/0006	NEA220002157	5.300	141,67,600.00	Hemant kumar singh	141,67,600.00	141,03,479.00	64,121.00	
48	Devalhayan Bridge Mallah toli via Labedaha Narhan	RM/KA/MOH/ 21/0004	NEA220002300	5.000	132,69,300.00	Hemant kumar singh	132,69,300.00	131,62,162.00	1,07,138.00	
49	Mahuwari Canal Rd PWD Rd Nathuwa(Brahma Asthan) via Mahuwari	RM/KA/MOH/ 21/0004	NEA220002306	3.500	92,01,600.00	Hemant kumar singh	92,01,594.00	91,80,143.00	21,451.00	
50	T05 Labedaha More Labedahi	RM/KA/MOH/ 21/0004	NEA220002374	2.000	52,29,600.00	Hemant kumar singh	52,29,554.00	51,93,376.00	36,178.00	
51	Cheharla ramagrth Jandaha Path Dewaria	RM/KA/MOH/ 20/0003	NEA220002317	7.620	237,18,100.00	Sanjay Kumar Singh	237,18,056.00	234,72,770.00	2,45,286.00	

238

Sl. No.	Road's Name	Batch No.	Project ID	Length (Km)	Agreement Cost	Name of Contractor (in English)	Allotment Received	Expenditure	Balance	Remarks
52	Jitapur-Rampur	RM/KA/MOH/20/0005	10301402012	1.670	54,18,100.00	Kudra Const Ltd	54,18,078.00	52,76,183.00	1,41,895.00	
53	Dandwas Khajhara vant Rd Mericha Parshurampur	RM/KA/MOH/20/0009	NEA220002117	3.200	83,68,200.00	M/s Jai Maa Sherawali Const.	83,68,200.00	81,22,992.00	2,45,208.00	
54	Jaipur-Chhata	RM/KA/MOH/20/0007	10301402011	5.040	143,04,700.00	Dhirendra kr choubey	143,04,698.00	142,77,529.00	27,169.00	
55	Kulharia Ch1325m-GT Road	RM/KA/MOH/19/0013	NEA220001094	1.100	35,10,600.00	sanjay kumar	35,10,592.00	33,15,531.00	1,95,061.00	
56	Lahur Bari -Choursia Muzan to Chotki katra with link Rd Ch:3600	RM/KA/MOH/20/0009	NEA220002049	6.900	178,60,400.00	M/s Jai Maa Sherawali Const.	178,60,385.00	172,69,028.00	5,91,357.00	
57	Alwati Maurath via Suthwan with link Rd	RM/KA/MOH/20/0014	NEA220002238	13.400	463.48	Sushil Kumar	463,47,991.00	454,62,777.00	8,85,214.00	
58	Samhuata to Azgara rem. Part of NH-30 to Pusauli	RM/KA/MOH/20/0006	10301402134	5.800	159,29,300.00	M/s Jai Maa Sherawali Const.	159,29,255.00	154,07,782.00	5,21,473.00	
59	lahurbari to Kariram canal rd Seni Sarai	RM/KA/MOH/20/0006	NEA220002315	1.225	29,30,900.00	M/s Jai Maa Sherawali Const.	29,30,900.00	28,43,865.00	87,035.00	
60	Mohania Buxar Kalyani Path (Mapatpur) Nuaon	RM/KA/MOH/20/0006	NEA220002330	3.770	89,21,900.00	M/s Jai Maa Sherawali Const.	89,21,876.00	87,24,575.00	1,97,301.00	
61	T04 -Lutpurwa	RM/KA/MOH/20/0009	NEA220002133	0.500	13,13,000.00	M/s Jai Maa Sherawali Const.	13,13,000.00	12,85,975.00	27,025.00	
62	T03 Sakrauli to Ismlepur road.	RM/KA/MOH/19/0010	NEA220002138	3.060	81,34,300.00	Jawahar Lai Yadav	81,34,257.00	79,61,856.00	1,72,401.00	
63	NH-30 to Katra Araj English road.	RM/KA/MOH/19/0010	10301502016	2.450	62,46,700.00	Jawahar Lai Yadav	62,46,700.00	57,96,064.00	4,50,636.00	
64	Kishanpura to Dhanwatiya path via Darban with link road.	RM/KA/MOH/20/0001	NEA220002342	13.650	358,27,700.00	Hemant kumar singh	358,27,687.00	355,81,991.00	2,45,696.00	

22/8

Sl. No.	Road's Name	Batch No.	Project ID	Length (Km)	Agreement Cost	Name of Contractor (in English)	Allotment Received	Expenditure	Balance	Remarks
65	REO road Darban to Paspipra Kaindi road via Nasej.	RM/KA/MOH/19/0005	NEA220002038	2.770	97,64,000.00	Nawal Kishor singh	97,64,000.00	87,72,698.00	9,91,302.00	
66	NH-2 to Dihra via Golaudih road.	RM/KA/MOH/19/0006	10301401017	4.600	152,03,500.00	M/s Ajay Kumar singh	152,03,481.00	142,89,094.00	9,14,387.00	
67	PWD raod Kudra Parsathua road to Itawa via Kahuan village Baina.	RM/KA/MOH/19/0006	NEA220002015	4.150	123,84,600.00	M/s Ajay Kumar singh	123,84,600.00	116,64,115.00	7,20,485.00	
68	Ajagra to Gharl road.	RM/KA/MOH/19/0006	10301501014	1.950	58,46,400.00	M/s Ajay Kumar singh	58,46,376.00	54,16,120.00	4,30,256.00	
68	Konhara-Garra	RM/KA/MOH/19/0014	NEA220002159	13.250	311,05,900.00	Sanjay kumar singh	311,05,853.00	310,31,883.00	73,970.00	
70	Main Rd Kajhargat to Chourasiya via Kadai Link rd C Bhatuili to Derma & D	RM/KA/MOH/19/0004	NEA220001962	11.930	449,25,000.00	Santosh Kumar Choubey	424,59,620.00	419,94,707.00	4,64,913.00	
Total							8766,72,729.00	8517,09,882.00	249,62,847.00	


 Executive Engineer
 RWD, Works Division,
 Mohania (kaimur)
 29.01.2020