

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेलसंड।

पत्रांक:- 1306 भउप्र बेलसंड दिनांक:- 09/10/2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेलसंड

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।
ग्रामीण कार्य विभाग,
बिहार, पटना।

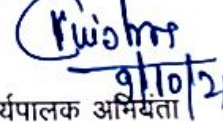
विषय:- MR-3054-BIHAR RURAL ROAD NEW MAINTENANCE POLICY-2018 योजना
अंतर्गत बचे हुए अवशेष राशि प्रत्यार्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR-3054-BIHAR RURAL
ROAD NEW MAINTENANCE POLICY-2018 योजना अंतर्गत संलग्न सुची के आधार पर
पथ में बचे हुए शेष आवंटन की राशि प्रत्यार्पित करने की कृपा की जाए।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेलसंड

Requisition for Unutilised Fund to be Surrendered Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018.

Name of Division- RWD (W) Division Beland

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date.	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Previous Total Allocated Amount (In Lakh)	Up-to date expenditure as per MIS (In Lakh)	Balance Allocated to be Surrendered (In Lakh)	Remarks
					Length (In Km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 years Routine Maintenance (In Lakh)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RM/SI/BEU/19/0006	MUROL TO MUSHARI TOLA	31608102103	3099 Dtd 19.07.2020	2.375	50.15000	49.09387	16.19500	51 MBD/2020-21 Dtd. 18.05.2020	17.02.2021	08.04.2021	49.00000	48.81028	0.18972	Completed
2	RM/SI/BEU/19/0006	DHODHANI PWD ROAD TO ENAR PWD ROAD	31608102060	3099 Dtd 19.07.2020	0.775	15.34000	15.02426	5.06730	51 MBD/2020-21 Dtd. 18.05.2020	17.02.2021	10.04.2021	14.98964	14.89510	0.09454	Completed
3	RM/SI/BEU/19/0006	DHANGAR TO DHODHANI	31608102054	3099 Dtd 19.07.2020	1.660	35.52000	34.7947	11.65837	51 MBD/2020-21 Dtd. 18.05.2020	17.02.2021	11.04.2021	34.79470	34.17687	0.61783	Completed
4	RM/SI/BEU/19/0006	ANDHARA PWD - ANDHARA VILLAGE	31608102022	3099 Dtd 19.07.2020	1.230	25.10000	24.58926	7.65020	51 MBD/2020-21 Dtd. 18.05.2020	17.02.2021	05.02.2021	24.40802	24.10780	0.30022	Completed
5	RM/SI/BEU/19/0006	DHANGAR B. ENAR - PWD DHEMA CHOWK	31608102055	3099 Dtd 19.07.2020	1.400	29.01000	28.42546	9.34461	51 MBD/2020-21 Dtd. 18.05.2020	17.02.2021	11.04.2021	27.35504	27.28815	0.06689	Completed
6	RM/SI/BEU/19/0008	Ramni Middle school to Harpur	31608102123	3099 Dtd 19.07.2020	2.800	57.68000	57.58794	19.37345	58 MBD/2020-21 Dtd. 15.07.2020	14.04.2021	20.03.2021	56.22501	55.95267	0.27234	Completed
7	RM/SI/BEU/19/0009	GHAHWAR PWD ROAD TO BENIPUR REO ROAD	31608102064	3099 Dtd 19.07.2019	2.850	60.27000	57.87109	19.79950	62 MBD/2020-21 Dtd. 21.07.2020	20.04.2021	20.05.2021	57.87000	54.19347	3.67653	Completed
8	RM/SI/BEU/19/0007	PARSAUNI - KURMI TOLA	31608102111	3099 Dtd 19.07.2020	1.015	20.65000	20.19612	6.28503	52 MBD/2020-21 Dtd. 18.05.2020	17.02.2021	21.01.2021	20.10351	17.75297	2.35054	Completed
9	RM/SI/BEU/19/0007	PARSURAMPUR - DHANHARA	31608102119	3099 Dtd 19.07.2020	0.900	18.95000	18.50867	6.80133	52 MBD/2020-21 Dtd. 18.05.2020	17.02.2021	07.02.2021	18.50000	18.43706	0.06294	Completed
10	RM/SI/BEU/19/0007	GISARA TO KATHOUR REO ROAD	31608102066	3099 Dtd 19.07.2020	2.350	71.94200	48.93056	16.54066	52 MBD/2020-21 Dtd. 18.05.2020	17.02.2021	24.10.2020	46.39955	46.28728	0.11227	Completed
11	RM/SI/BEU/19/0002	JAMMUDA BAZAR TO PAKARIYA TOLA	NEA22000175	2174 Dtd 06.07.2019	2.000	46.50000	41.82066	16.30109	69 MBD/2020-21 Dtd. 07.08.2020	06.05.2021	25.02.2021	39.88080	38.08808	1.79272	Completed
12	RM/SI/BEU/19/0002	MARPA - AKHTA W	31608102099	2174 Dtd 06.07.2019	2.300	83.66800	50.28378	18.71836	69 MBD/2020-21 Dtd. 07.08.2020	06.05.2021	19.12.2020	37.50991	37.15109	0.35882	Completed
Total:-												417.14082	417.14082	9.89536	

Executive Engineer

R.W.D. (W) Division

Beland

9/10/21

9/10/21

FORM GFR 19-A

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

Form of Utilisation Certificate up to the Month of Sep- 2021**PIU-Belsand**

Sl.No.	Name of Schemes	Sanction No.& Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	Construction or Rural Roads under MR-3054 New Maintenance Policy.	MR-3054-New Maintenance Policy-2018		Certified that out of Rs 1924.92495 Lacs of grants-in-aid
		BRRDA	1924.92495	Sanctioned during the year in favour of Executive
		Expenditure	1880.40628	Engineer R.W.D Works Div. Belsand a Sum of Rs
				1880.40628 lacs has been utilised for the purpose of
		Balance Total	44.51867	New Maint. Policy-2018 Schemes as given in the margin
				for which it was Sanctioned and that the balance of Rs.
				44.51867 lacs remaining utilized at the end of the
				period under report.

Certified that I have satisfied my self that the conditions on which the grant-in aid was sanctioned have been dully fulfilled, are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned .

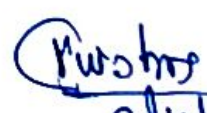
Kind of check exercised

1. Work have been supervised by Executive Engineer/ Superintending Engineer
2. Periodical inspection has been conducted by Excutive Engineer/Superintending Engineer.
3. Contruction Material have been tested.
4. Measurment have been recorded in the MBs and test check conducted by the Assistant Engineer/ Excutive Engineer
5. Other codal formalities have been observed.

Physical progress achieved

1. Contruction of Road works.
2. Contraction of CDs works .


 Divisional Accounts Officer
 Rural Works Department
 Works Division Belsand


 Executive Engineer
 Rural Works Department
 Works Division Belsand


 07/10/2021