

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

Email Id - eerwdgogri@gmail.com

पत्रांक 1529(अनु) गोगरी, दिनांक 06-10-2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल गोगरी।

सेवा में,

MR-3054, कोषांग
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- ^{New Maint. Policy} MR-3054 योजना अंतर्गत वित्तीय वर्ष 2021-22 में CFMS द्वारा प्राप्त आवंटन का प्रत्यापण करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत ^{New} MR-3054 योजना अंतर्गत वित्तीय वर्ष 2021-22 में प्राप्त आवंटन के अद्यतन व्यय के उपरान्त अवशेष राशि मो0 16.02936 (सोलह लाख दो हजार नौ सौ छत्तीस रुपये) मात्र का प्रत्यापण पथवार संलग्न विवरणी के अनुरूप किया जा रहा है।

अनुलग्नक :- यथोक्त

विश्वासभाजन्

^{chkd}
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।
^{Shree}
16/10/2021

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Sep 2021
RWD, Works Division, Gogri

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural roads Maintenance Policy-2018 under MR-3054	1. Letter No-07, Date -05.02.20 2. Letter No-15, Date -02.03.20 3. Letter No-1085, Date-12.03.20 4. Letter No-119, Date-20.03.20 5. Letter No-31, Date -14.05.20 6. Letter No-42, Date -04.06.20 7. Letter No-51, Date -20.07.20 8. Letter No-64, Date -04.09.20 9. Letter No-66, Date -15.09.20 10. Letter No-78, Date -29.10.20 11. Letter No-86, Date -11.12.20 12. Letter No-05, Date -12.01.21 13. Letter No-17, Date -26.02.21 14. Letter No-20, Date -19.03.21 15. Letter No-23, Date -26.03.21	Rs. 107.13906 Lakh Rs. 193.32297 Lakh Rs. 100.10713 Lakh Rs. 50.00 Lakh Rs. 90.55 Lakh Rs. 75.50 Lakh Rs. 110.30900 Lakh Rs. 49.06164 Lakh Rs. 21.57621 Lakh Rs. 45.56114 Lakh Rs. 302.46274 Lakh Rs. 99.80636 Lakh Rs. 120.08137 Lakh Rs. 76.56450 Lakh Rs. 39.40918 Lakh	Certified that out of Rs. 1850.56007 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 1834.53071 lacs 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. 16.02936 Lacs remaining unutilized at the end of the period under report.
	Total :-		Rs.- 1850.56007 Lakh	

16. Certified that I have satisfied myself that the conditions on 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 utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.

17. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD works

Sdev
6/10/21
D.A.O.
RWD Works, Division, Gogri

Akumal
6/10/2021
Executive Engineer
RWD Works, Division, Gogri
Sharma
26/10/2021

New Maintenance Policy योजना अंतर्गत वित्तीय वर्ष 2021-22 में प्राप्त आवंटन का योजनावार प्रत्यापन प्रतिवेदन

क्रमांक	पथ का नाम	प्रोजेक्ट आईडी	संबेदक का नाम	एकरारनामा की राशि (लाख में)	कुल आवंटित राशि (as per MIS (लाख में)	अदातन व्यय राशि (as per MIS (लाख में)	अवशेष राशि जिसे वापस किया जाना है (लाख में)	वापस किये जाने वाला राशि बैंक पद्धति से है या CFMS पद्धति से का उल्लेख	अभ्युक्ति
1	2	3	4	5	6	7	8	9	10
1	Aadarsh Shukhraj Middle School to Chautham PWD link road near Petrol pump	29461021650	ANKIT KUMAR SINGH	65.64000	65.64000	63.18523	2.45477	CFMS	Complete
2	PWD link road to chautham Block Office	29461021651	ANKIT KUMAR SINGH	10.95200	10.95200	8.62424	2.32776	CFMS	Complete
3	Maheshkhut Banni PWD Road to Sapha Dhalla	29461021655	M/S RANA CONSTRUCTIO N PROP- MRITUNJAY BHARATI	35.40600	35.40613	35.34864	0.05749	CFMS	Complete
4	DB Road No-14 to Jhanjhra	29461021661	Bidhanchandra Kumar	46.37900	45.56114	45.34169	0.21945	CFMS	Complete
5	NH-31 Meskhunt Tarni Mandal Gate to Uttar Tola Maheshkhut Nh-107	29461021662	M/S RANA CONSTRUCTIO N PROP- MRITUNJAY BHARATI	27.80600	25.52259	25.52216	0.00043	CFMS	Complete
6	Const. of road from NH-107 via Pimagra to DiyaraGhat Vai Kehar Mandal Tola	20904601020	MUKESH KUMAR SINGH	49.58000	42.39792	42.38521	0.01271	CFMS	Complete
7	DB Road no. 14 to Kolwara via Teliya Bathan	10102758	SUNIL KUMAR YADAV	140.21700	140.21668	140.11151	0.10517	CFMS	Complete
8	Rampur urf Rahimpur R.E.O. Road to Temha G.N.bandh via house of sarath Ram mojahida Harijan tola	20904501058	Bidhanchandra Kumar	15.54700	14.46445	14.37372	0.09073	CFMS	Complete
9	Rampur urf Rahimpur P.W.D. Path se Dhanik Lal ke Ghar Harizen Tola Janki Gawn	20904501079	DHARMENDRA KUMAR CHOUDHARY	26.95800	27.50000	25.34519	2.15481	CFMS	Complete

क्रमांक	पथ का नाम	प्रोजेक्ट आईडी	संवेदक का नाम	एकराशनामा की राशि (लाख में)	कुल आवंटित राशि (as per MIS (लाख में)	अद्यतन व्यय राशि (as per MIS) (लाख में)	अवशेष राशि जिसे वापस किया जाना है (लाख में)	वापस किये जाने वाला राशि बैंक पद्धति से है या CFMS पद्धति से का उल्लेख	अव्ययित
10	N.H-107 to Barbara	20904501082	DHARMENDRA KUMAR CHOUDHARY	107.13900	107.13906	106.95641	0.18265	CFMS	Complete
11	Irrigation Bandh - Khajiraita	20904502025	KUNAL KISHORE	70.87400	70.87400	63.90388	6.97012	CFMS	Rest Work not progress
12	M.C.R.E.O. Road - Lagma	20904502030	DHARMENDRA KUMAR CHOUDHARY	48.56500	48.00000	46.95809	1.04191	CFMS	Complete
13	PWD Road - Goriyasi	20904502045	Kishor Kunal Garg	82.41100	82.08872	82.08871	0.00001	CFMS	Complete
14	NIH31 (Thatha) - Garhia	NEA220001112	DHARMENDRA KUMAR CHOUDHARY	53.10600	53.10629	52.96572	0.14057	CFMS	Complete
15	Punor - Thebhai	NEA220001129	DHARMENDRA KUMAR CHOUDHARY	72.56600	72.55000	72.44491	0.10509	CFMS	Complete
16	Maraiya-Nayagaon PMGSY Road - Kabela	NEA220001134	SUNIL KUMAR YADAV	74.02700	73.73921	73.57352	0.16569	CFMS	Complete
Total =				927.17300	915.15819	899.12883	16.02936		

Akund
 Executive Engineer
 RWD, Works Division, Gogri
 5/11/2021

Sdon
 6/11/21