

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

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पत्रांक.....6.5.1.....21.5.22

प्रेषक,

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

सेवा में,

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

मोहनियाँ / दिनांक.....26/03/2022

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

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियाँ

26.3.22

FORM GFR 19-A

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

Form of Utilization Certificate up to 26 March 2022

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MR	New Maintenance Policy-2018 MR (3054) BRRDA PATNA	12894.18071	Certified that out of Rs. 12894.18071 lakh of grants-in-aid sanctioned during the years 2021-22 In favor of EE,RWD works division mohania a sum of Rs. 12315.54619 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. 279.39296 lakh remaining unutilized at the end of the period under report.
	Total:		12894.18071	

4. 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:-

- xvii. Works have been supervised by Executive Engineer/ Superintending Engineer.
- xviii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- xix. Construction materials have been tested.
- xx. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- xxi. All other caudal formalities have been observed.
- xxii. . **Physical Progress achieved:-**
- xxiii. Construction of Road Works.
- xxiv. Construction of CD works.


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)

Sr. No.	Name Of Road	Batch NO.	Project ID	Length (Km)	Agreement Cost.	Name of Contractor (in English)	Allotment Received	Total Expenditure	Current Balance (Surrender)	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	T01Otiadih - SahdullapurPath	RM/KA/MOH /19/0011	NEA220002380	4.700	13551680	M/S Saraswati Construction, Prop-Satyendra Narayan Singh	13551680.00	12794427.00	521347.00	Pr. Surrender Rs. 235906.00 dt. 4.1.22
2	G.T. road to Akodhi mela (via block head quarter Durgawati via Karnapura)	RM/KA/MOH /20/0012	10301501006	4.350	11507486	M/S Brijendra Kumar Singh	11507486.00	6871079.00	4636407.00	
3	NH-2 Babhangawa (via Nasej)	RM/KA/MOH /19/0005	10301501010	3.200	9374514	Naval Kishore Singh	9374500.00	8513436.00	861064.00	
4	Chhata - Ramgarh	RM/KA/MOH /21/0005	10301402008	13.870	44470416	M/S Brijendra Kumar Singh	44470400.00	43868904.00	601496.00	
5	NH- 30 to Pusauli PMGSY Road to Bahuara Canal via Nateya Village	RM/KA/MOH /21/0001	13151033814	4.100	14433947	Hemant Kumar Singh	14433900.00	13838757.00	77853.00	Pr. Surrender Rs. 517290.00 dt. 4.1.22
6	NH-30 - Pusauli	RM/KA/MOH /21/0001	10301502025	8.970	22901492	Hemant Kumar Singh	22901492.00	22673500.00	227992.00	
7	Ramgarh to NH30 via Bhundi Tekari	RM/KA/MOH /21/0002	10301401019	3.250	42817061	Manish Kr Singh	37727300.00	34730502.00	2996798.00	
Total:							153966758.00	143290605.00	9922957.00	753196.00

Kamru
26/3/2022

[Signature]
Executive Engineer
RWD Works Division
Mohania (Kaimur)
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26.3.22