

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, शेरघाटी

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पत्रांक 553

शेरघाटी / दिनांक 28-03-2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी

सेवामें,

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

विषय :- नई अनुरक्षण नीति-2018 MR (3054) अंतर्गत चल रही योजनाओं अवशेष राशि प्रत्यार्पित करने के संबंध में।

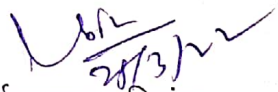
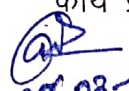
महाशय,

उपर्युक्त विषयक के संदर्भ में कहना है कि नई अनुरक्षण नीति-2018 MR (3054) योजनान्तर्गत कुल 11 पथों की अवशेष राशि रुपये 34.51666 लाख मात्र प्रत्यार्पित की जाती है।

सूचनार्थ एवं अग्रेतर कार्रवाई हेतु समर्पित।

अनु :- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी

28-03-22

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to 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) Upto 31.03.2021 Lt no 27 dt 04.05.2021 Lt no 27 dt 04.05.2021 Lt no 67 dt 15.12.2021 Lt no 12 dt 24.02.2022 Lt no 16 dt 08 .03.2022 Lt no 18 dt 11 .03.2022	1579.98056 73.91103 139.95180 -(144.04797) 57.50000 79.22000 232.23700	Certified that out of Rs. 2183.47242 lakh Rs. 603.49186 received during the year 2021-22 infavor of EE,RWD works division Sherghati a sum of Rs 1951.23542 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. 232.237 lakh remaining unutilized at the end of the period under report.
	Total:		2183.47242	

2. 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:-

- 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 caudal formalities have been observed.
3. **Physical Progress achieved:-**
- Construction of Road Works.
 - Construction of CD works.

Divisional Accounts Officer
R.W.D, works Division

Executive Engineer
R.W.D, works Division Sherghati

(Signature)
28-03-22

OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SHERGHATI
Surrender Form for Scheme Head - MR(005) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)				Previous Total Allocated Amount	Up-to-date expenditure as per MIS	Surrender Amount	Remarks
					Length (in km)	Amount of (in Lakh)	Initial Rectification (in Lakh)	5 Year Routine Maintenance (in Lakh)				
1	2	3	4	5	6	7	8	9	10	11	12	13
1	MR-N/19-20-SHERGHATI/03	Gayi Sherghati Rd to Bagahi, Supriya, Nima	10502301006	2160 dt 06.07.19	5.000	222.03	139.952	44.18306	1,31,93,008.00	1,31,93,006.00	2.00	
2	MR-N/19-20-SHERGHATI/07	Sevahi Canal - Chonjuro	10502302024	3025dt 16.07.19	1.9	79.57	54.352	16.6644	41,53,000.00	41,21,653.00	31,347.00	
3	MR-N/19-20-SHERGHATI/09	Dobhi Pandra Road - Rahman bigha	10502302016	6295 Dt 02.12.2019	1.810	63.716	46.821	16.08632	46,82,100.00	45,78,656.00	1,03,444.00	
4	MR-N/19-20-SHERGHATI/09	G.T. Road to Pachauran	10502302049	6295 Dt 02.12.2019	4.7	162.78	100.157	49.086	1,00,15,700.00	97,27,817.00	2,87,883.00	
5	MR-N/19-20-SHERGHATI/05	Dobhi Pandra rd to Kariyapur	10502302015	3025 Dt 16.07.2019	1.000	35.283	20.23	9.20884	20,23,000.00	19,62,046.00	60,954.00	
6	MR-N/19-20-SHERGHATI/13	G.T Road Mayapur to thapya Khand	10502307003	5488 dt 18.10.19	4.470	143.23	80.862	34.71243	80,86,200.00	78,84,953.00	2,01,247.00	
7	MR-N/19-20-SHERGHATI/13	Chandishan to jamanayan	15231032458	5488 dt 18.10.19	0.920	32.479	17.742	8.4799	17,74,200.00	15,11,090.00	2,63,110.00	
8	MR-N/19-20-SHERGHATI/13	G.T Road to Chando Nahar Road	10502307004	5488 dt 18.10.19	6.500	192.6	106.815	46.7687	1,06,81,500.00	1,03,26,125.00	3,55,375.00	
9	MR-N/19-20-SHERGHATI/13	G.T Road to Rejniya	15231033363	5488 dt 18.10.19	2.300	88.931	50.607	20.54946	50,60,700.00	43,21,129.00	7,39,571.00	
10	MR-N/19-20-SHERGHATI/10	Guna Kaupya Bigha Road to Kalthara	15231033369	6295 Dt 02.12.2019	6.200	288.62	196.593	62.68654	1,96,59,300.00	1,93,39,026.00	3,20,274.00	
11	MR-N/19-20-SHERGHATI/13	G.T Road to Buner	NEA 22000370	5488 dt 18.10.19	5.300	160.05	95.901	42.35209	95,90,100.00	85,01,641.00	10,88,459.00	
									8,89,18,808.00	8,54,67,142.00	34,51,666.00	

Divisional Accounts Officer
Rural Works Department, Works Division, Sherghati

Executive Engineer
Rural Works Department
Works Division, Sherghati

28-08-22