

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल जहानाबाद।

पत्रांक:- 675 / जहानाबाद दिनांक:- 21/3/23 /

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, जहानाबाद

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।

अनु0- यथोक्त।

विश्वासभाजन

[Signature]
21/3/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, जहानाबाद

[Signature]
21/3/23

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21/03/23

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

Division- RWD (W) Division Jehanabad

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date.	Length (In Km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 years Ruine Maintenance (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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RM/JE/JAH/20/0008	NEHALPUR TO DHANADHRI	16301032156	3511 Dtd 22.09.2020	2.600	136.60500	108.895	27.71315	30MBD/21-22 Dtd 26.07.2021	25.04.2022	08.03.2022	106.68673	106.68300	0.00373	Completed
2	RM/JE/JAH/20/0002	LOAI - JEHANABAD-ARWAL ROAD TO SIKARIYA (TRACK33)	10603002131	6457 Dtd 13.12.2019	0.610	19.52300	14.90396	5.71420	25MBD/2020-21 Dtd 27.11.2020	26.08.2021	28.07.2022	19.52000	13.64565	5.87435	Completed
3	RM/JE/JAH/20/0002	Jamuk Se Shaktarganj	16301032524	6457 Dtd 13.12.2019	0.600	22.15100	18.88	5.76030	25MBD/2020-21 Dtd 27.11.2020	26.08.2021	12.07.2022	18.87933	16.66567	2.21366	Completed
4	RM/JE/JAH/20/0002	Sikariya Kamdev Bigha Road To Milk Village	16301032527	6457 Dtd 13.12.2019	0.500	19.61000	10.04365	5.76030	25MBD/2020-21 Dtd 27.11.2020	26.08.2021	02.10.2022	10.04365	8.00691	2.03674	Completed
5	RM/JE/JAH/20/0002	Sukma Bigha To Madua	16301033150	6457 Dtd 13.12.2019	1.250	58.02500	42.20464	11.95590	25MBD/2020-21 Dtd 27.11.2020	26.08.2021	21.01.2023	42.20464	40.60105	1.60359	Completed
6	RM/JE/JAH/20/0006	SIKARIYA PWD ROAD TO AGANWARI KENDRA VIA PRIMARY SCHOOL	16301034323	3191 Dtd 05.09.2020	0.800	41.60100	32.934	8.66555	36MBD/21-22 Dtd 17.08.2021	16.05.2022	05.03.2022	32.93400	27.78586	5.14814	Completed
7	RM/JE/JAH/19/0003	Ghost road to Sulemanpur road	10603001006	2156 Dtd 06.07.2019	2.800	97.45500	74.853	22.60340	42MBD/20-21 dtd 30.01.2021	29.10.2021	24.09.2022	92.20891	81.86996	10.33895	Completed
8	RM/JE/JAH/19/0005	Sugawn village to Rampur via Pratapbigha	10603001022	2156 Dtd 06.07.2019	2.100	68.05300	46.345	17.77510	08MBD/2019-20 dtd 21.01.2020	09.09.2020	14.12.2020	45.14887	45.14827	0.00060	Completed
9	RM/JE/JAH/19/0006	Kako Main road to Domtoli (Kasturba School)	10603001052	5157 Dtd 25.09.2019	0.500	17.55000	12.256	5.37546	06MBD/2020-21 dtd 16.05.2020	15.02.2021	07.02.2021	12.25600	10.06213	2.19387	Completed
10	RM/JE/JAH/20/0003	Const. of road from Bhawna shakturabad road to Sikariya	10603001061	6457 Dtd 13.12.2019	0.000	0.00000	12.616	6.24030	18MBD/2020-21 dtd 29.08.2020	28.05.2021	04.05.2022	12.61600	11.78871	0.82729	Completed
11	RM/JE/JAH/21/0001	Jehanabad Arwal - Berheta	10603002046	3424 Dtd 24.08.2021	1.583	80.46500	58.31141	15.18307	63MBD/21-22 dtd 12.01.2022	11.10.2022	24.09.2022	56.81853	56.81827	0.00026	Completed
12	RM/JE/JAH/20/0008	Kaily - Navgarh	10603002053	3511 Dtd 22.09.2020	7.100	319.83800	242.422	77.41260	30MBD/21-22 Dtd 26.07.2021	25.04.2022	10.08.2022	242.42200	237.32253	5.09947	Completed
13	RM/JE/JAH/19/0006	Shobhajpur - Kharoj	10603002078	5157 Dtd 25.09.2019	3.190	90.42500	77.55378	24.58396	06MBD/2020-21 dtd 16.05.2020	15.02.2021	21.04.2022	77.55287	72.74976	4.80311	Completed
14	RM/JE/JAH/20/0002	Kasma Jamuk Road - Korma Via Khaira	10603002108	6457 Dtd 13.12.2019	0.850	30.63700	25.89	8.05640	25MBD/2020-21 Dtd 27.11.2020	26.08.2021	14.09.2022	25.89000	23.12513	2.76487	Completed
15	RM/JE/JAH/20/0002	Kinari - Milki	10603002110	6457 Dtd 13.12.2019	2.000	62.44300	40.60432	17.67920	25MBD/2020-21 Dtd 27.11.2020	26.08.2021	12.07.2022	44.65199	43.05254	1.59945	Completed
16	RM/JE/JAH/20/0002	NH 110 - Chandhariya	10603002144	6457 Dtd 13.12.2019	1.250	40.12200	31.75	12.02530	25MBD/2020-21 Dtd 27.11.2020	26.08.2021	12.07.2022	31.75000	29.63958	2.11042	Completed
17	RM/JE/JAH/19/0005	Alua Bigha to Birra	10603002257	2156 Dtd 07.06.2019	1.360	43.85400	28.014	13.28660	08MBD/2019-20 dtd 21.01.2020	09.09.2020	13.12.2020	28.01459	27.38390	0.63069	Completed

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RWD (W) Division Jehanabad

No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date.	Length (In Km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 years Routine Maintenance (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 Amount to be Surrendered (In Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
18	RM/JE/AH/20/0001	REO Road Balipur to Kokarsa	10603002262	6457 Did 13.12.2019	1.300	41.08300	28.10392	11.53640	38MBD/21-22 did 03.09.2021	02.06.2022	02.10.2022	25.90392	22.10596	3.79796	Completed
19	RM/JE/AH/19/0005	REO Road Bishunganj to Jamnaganj ✓	10603002263	2156 Did 06.07.2019	2.200	68.13200	46.32	17.84300	08MBD/2019-20 did 21.01.2020	09.09.2020	12.11.2020	46.32000	45.53918	0.78082	Completed
20	RM/JE/AH/19/0003	Dakshini to Chatar ✓	10603002265	2156 Did 06.07.2019	1.600	47.88800	39.71647	15.55790	42MBD/20-21 did 30.01.2021	29.10.2021	12.07.2022	39.71647	38.47470	1.24177	Completed
21	RM/JE/AH/19/0003	Bhelawar O.P. to Imaliya road ✓	10603003006	2156 Did 06.07.2019	2.000	66.50100	58.45	18.44940	42MBD/20-21 did 30.01.2021	29.10.2021	12.07.2022	58.45000	53.00422	5.44578	Completed
22	RM/JE/AH/19/0006	Ghosi Ishampur road to Betauli road	10603003009	5157 Did 25.09.2019	1.000	42.50000	31.929	10.57390	06 MBD/2020-21 did 16.05.2020	15.02.2021	29.11.2020	31.92885	31.46368	0.46517	Completed
23	RM/JE/AH/19/0003	Jehanabad Akangar road to Airwan road	10603003015	2156 Did 06.07.2019	2.500	77.28500	57.145	20.14005	42MBD/20-21 did 30.01.2021	29.10.2021	24.08.2022	78.62143	78.26081	0.36062	Completed
24	RM/JE/AH/20/0006	Patna - Gaya road N.H. 83 Nadiya to Mokar Daulapur road	10603003031	3191 Did 05.09.2020	3.000	163.84900	118.483	31.95455	36MBD/21-22 Did 17.08.2021	16.05.2022	12.01.2022	118.48300	113.26995	5.21305	Completed
25	RM/JE/AH/20/0002	N.H. 110 to Kodihra road	10603003049	6457 Did 13.12.2019	1.000	36.58100	27.94464	9.30525	25MBD/2020-21 did 27.11.2020	26.08.2021	12.07.2022	25.49000	25.31923	0.17077	Completed
26	RM/JE/AH/19/0006	Jehanabad Arwal road N.H. 110 to Yadubigha	10603004031	5157 Did 25.09.2019	0.860	27.90900	19.145	8.70327	06 MBD/2020-21 did 16.05.2020	15.02.2021	30.12.2020	19.14500	15.50074	3.64426	Completed
27	RM/JE/AH/19/0003	Construction of Jehanabad Ghosi road to Dewghara Gharkan road	10603005001	2156 Did 06.07.2019	3.400	103.47100	77.768	25.70430	42MBD/20-21 did 30.01.2021	29.10.2021	13.09.2022	99.20482	95.75157	3.45325	Completed
28	RM/JE/AH/20/0002	Karaura Sikariya road to Bhithiya via Sukulchak	10603007067	6457 Did 13.12.2019	1.000	43.84200	31.30077	9.62135	25MBD/2020-21 did 27.11.2020	26.08.2021	12.07.2022	31.30077	25.46609	5.83468	Completed
29	RM/JE/AH/20/0002	Karaura Sikariya road to Dabaurchak via Madua	10603007068	6457 Did 13.12.2019	1.350	55.42600	37.85425	12.44770	25MBD/2020-21 did 27.11.2020	26.08.2021	24.09.2022	38.77038	34.36863	4.40175	Completed
30	RM/JE/AH/20/0002	Mande bigla Kaluachak path se bajipur	10603007077	6457 Did 13.12.2019	1.100	37.68100	24.89663	10.27450	25MBD/2020-21 did 27.11.2020	26.08.2021	12.07.2022	29.61724	27.98428	1.63296	Completed
Total:-												1542.54999	1458.85796	83.69203	

21/11/23

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Executive Engineer
R.W.D. (W.) Division
Jehanabad

FORM GFR 19-A

(See Government of India's Decision (I0 below Rule-150)

Form of Utilisation Certificate up to the Month of Mar- 2023

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 Maint. Policy) Scheme.	MR-3054		Certified that out of Rs 3513.84948 of grants-in-aid Sanctioned during the year in favour of Executive Engineer R.W.D Works Div. Jehanabad a Sum of Rs 3164.59438 has been utilised for the purpose of New Maintenance Policy-2018 (MR-3054) Schemes as given in the margin for which it was Sanctioned and that the balance of Rs. 349.25510 remaining utilized at the end of the period under report.
		BRRDA	3513.84948	
		Expenditure	3164.59438	
		Balance Total	349.25510	

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.

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21/3/23
Divisional Accounts Officer
Rural Works Department
Works Division Jehanabad

21/3/23
Executive Engineer
Rural Works Department
Works Division Jehanabad

21/3/23
21/03/23