

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल जहानाबाद।

पत्रांक:- 3402 अ-प / जहानाबाद दिनांक:- 22/12/2023 /

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।

अनु०- यथोक्त।

विश्वासभाजन

22/12/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जहानाबाद

Sd/-
22/12/23

22/12/23

FORM GFR 19-A

(See Government of India's Decision (10 below Rule-150)

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

PIU-Jehanabad

Sl.No.	Name of Schemes	Sanction No.& Date with Amount (in Lacs Rs.)	Amount Received (In Lacs Rs.)	Particulars
1	Construction of Rural Roads under MR-3054 New Maintenance Policy.	MR-3054-New Maintenance Policy-2018		Certified that out of Rs 6560.80501 Lacs of grants-in-aid Sanctioned during the year in favour of Executive Engineer R.W.D Works Div. Jehanabad a Sum of Rs 6343.44180 lacs has been utilised for the purpose of New Maint. Policy-2018 Schemes as given in the margin for which it was Sanctioned and that the balance of Rs. 217.363210 lacs remaining utilized at the end of the period under report.
		BRRDA	6560.805010	
		Expenditure	6343.441800	
		Balance Total	217.363210	

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 .

Sd/-
24/12/23
Divisional Accounts Officer
Rural Works Department
Works Division Jehanabad

[Signature]
22/12/23
Executive Engineer
Rural Works Department
Works Division Jehanabad
[Signature] *24/12/23* *[Signature]* *22/12/23*

Requisition for Unutilised Fund to be Surrendered under Scheme MR-3054/ Bihar Rural Road Maint. Policy-2018.

Division-RWD (W) Div. Jehanabad															
Sl. No.	Package No	Road Name	Project ID No	Administrative Approval (AA) Ltr No & Dt	Length (in Km)	Amount (Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 yrs Routine Maint (in Lakh)	Agreement No	Date of Completion as per Agreement	Actual Date of Completion	Up to Date Received Amount (in Lakh)	Up to date Expenditure (in Lakh)	Balance Amount to be Surrendered	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RN/UE/JAH/22/0004	NH 83 - Parsouna	10603002148	1552/29.03.2022	4.140	218.05200	137.59103	41.87495	05/MBD/2022-23	20-06-2023	02-09-2023	137.59103	137.31505	0.27598	Complete
2	RN/UE/JAH/22/0002	Nawada NH - Manohri	10603002142	1552/29.03.2022	1.072	57.89300	41.94951	10.86500	13/MBD/2022-23	12-09-2023	26-02-2023	41.94951	41.81493	0.13458	Complete
3	RN/UE/JAH/20/0001	ISI AMPUR TELHARA ROAD TO TULLI BIGHA	16301033226	6457/13.12.2019	1.300	55.68220	41.24898	11.55300	38/MBD/21-22	02-06-2022	20-11-2022	40.10000	35.29764	4.80236	Complete
4	RN/UE/JAH/20/0006	KURTHA BAZAR TO PURATATWIK ASTHAL (Mira Bigha Temple City)	16301033778	3191/06.09.2020	1.425	65.95100	49.073	10.45495	36/MBD/21-22	16-05-2022	24-09-2022	48.11000	46.76863	1.34137	Complete
5	RN/UE/JAH/22/0001	L029 - T02 TO BANWARIYA	16301033800	1552/29.03.2022	0.550	29.96600	25.18721	6.86440	06/MBD/2022-23	30-06-2023	12-05-2023	25.18721	23.92749	1.25972	Complete
6	RN/UE/JAH/22/0002	REPAIR & MAINTAINANCE OF ROAD FROM SAIDABAD PANCHAIKHI	16301034456	1552/29.03.2022	0.800	43.03600	34.75981	8.10870	13/MBD/2022-23	12-09-2023	27-02-2023	34.75981	34.55346	0.20635	Complete
7	RN/UE/JAH/22/0002	REPAIR & MAINTAINANCE OF ROAD FROM NH 110 TO SAIDABAD NADIYAWAN BRIDGE	16301034457	1552/29.03.2022	0.400	20.28800	14.68222	4.34615	13/MBD/2022-23	12-09-2023	28-02-2023	14.68222	14.66224	0.01998	Complete
8	RN/UE/JAH/22/0003	REPAIR & MAINTAINANCE OF ROAD FROM TILKAI MORE TO TILKAI VILLAGE	16301034463	1552/29.03.2022	0.650	28.78800	18.80328	5.41375	08/MBD/2022-23	10-07-2023	30-06-2023	18.78250	16.98017	1.80233	Complete
9	RN/UE/JAH/22/0007	REPAIR & MAINTAINANCE OF ROAD FROM RAMPUR TO KAIRASIN	16301035544	1552/29.03.2022	1.750	77.76400	48.61347	17.58743	03/MBD/2022-23	20-06-2023	12-06-2023	48.61347	46.23973	2.37374	Complete
10	RN/UE/JAH/22/0004	REPAIR & MAINTAINANCE OF ROAD FROM MAKHIDUNPUR GULABGANI ROAD TETAI BIGHA TO BANDEYA AMARRER	16301036073	1552/29.03.2022	2.650	163.04300	109.03568	41.87495	05/MBD/2022-23	20-06-2023	26-09-2023	109.03568	109.01038	0.02530	Complete
11	RN/UE/JAH/22/0005	REPAIR & MAINTAINANCE OF ROAD FROM MADARI CHAK PUL TO KORIA PANCHAYAT SARKAR BHAWAN IAK	16301036075	1552/29.03.2022	1.150	134.03700	100.8025	11.56930	09/MBD/2022-23	02-08-2023		100.80250	100.68570	0.11680	Complete
12	RN/UE/JAH/22/0006	REPAIR & MAINTAINANCE OF ROAD FROM BERTHU MAALATHI PATH TO SIHERA	16301036076	1552/29.03.2022	1.100	68.19400	45.76356	11.10910	04/MBD/2022-23	20-06-2023	17-04-2023	45.76356	40.25251	5.51105	Complete
13	RN/UE/JAH/22/0007	REPAIR & MAINTAINANCE OF Road from Jamangan To Tekaura	16301037144	1552/29.03.2022	4.100	225.88300	151.52	38.64320	03/MBD/2022-23	20-06-2023	25-08-2023	150.22000	149.26414	0.95586	Complete
14	RN/UE/JAH/19/0001	Champa more to Rajpote-bhita	10603001003	2156/06.07.2019	1.500	59.04440	38.372	15.11715	41/MBD/20-21	20-10-2021	21-10-2023	38.37200	37.30599	1.06601	Complete
15	RN/UE/JAH/19/0001	Ghost to Kewadi road	10603001007	2156/06.07.2019	1.250	48.32680	29.779	12.97170	41/MBD/20-21	20-10-2021	02-06-2023	29.77900	26.57280	3.20620	Complete
16	RN/UE/JAH/19/0001	Kaivra to Hardaspur Sunapur road	10603001009	2156/06.07.2019	2.600	94.68620	66.005	20.56895	41/MBD/20-21	20-10-2021	07-11-2023	66.00500	62.22813	3.77687	Complete
17	RN/UE/JAH/19/0001	Lakshwar more to Kurnibhiga	10603001016	2156/06.07.2019	1.250	44.26460	26.552	12.61950	41/MBD/20-21	20-10-2021	03-07-2023	26.55200	26.42310	0.12890	Complete
18	RN/UE/JAH/20/0004	Orin P W D road to Dicheh Road	10603001032	6457/13.12.2019	1.600	50.93900	33.237	17.38385	53/MBD/20-21	26-12-2021	20-10-2022	31.23700	28.70111	2.53589	Complete
19	RN/UE/JAH/20/0004	Adilpur to Sakrauta road	10603001042	6457/13.12.2019	1.095	39.32320	25.988	11.26920	53/MBD/20-21	26-12-2021	07-11-2022	25.98800	24.37327	1.62473	Complete
20	RN/UE/JAH/22/0002	Ghost road to Shitola	10603001050	1552/29.03.2022	0.400	16.49900	12.38704	4.74730	13/MBD/2022-23	12-09-2023	26-02-2023	12.38704	12.33797	0.04907	Complete
21	RN/UE/JAH/22/0010	Lalpur road to Naptura Ajaybhiga Dhawa Sun Temple road	10603001054	103/03.06.2022	1.220	89.97200	62.00906	12.80525	02/MBD/2022-23	24-04-2023	02-03-2023	62.00906	61.96307	0.04599	Complete
22	RN/UE/JAH/22/0003	N H 83 to Mai Mathiya road	10603001057	1552/29.03.2022	1.000	41.67000	25.58427	10.43850	08/MBD/2022-23	09-07-2023	30-06-2023	24.35620	24.31116	0.04504	Complete
23	RN/UE/JAH/22/0006	Const. of road from Pui Bigha to Bokarni	10603001063	1552/29.03.2022	1.700	87.58500	56.22302	16.84415	04/MBD/2022-23	20-06-2023	10-06-2023	56.22302	53.38229	2.84073	Complete
24	RN/UE/JAH/22/0009	Jehanabad Arwal road - Fardpur (B)	10603002048	1552/29.03.2022	3.500	202.26940	148.26284	41.51375	14/MBD/2022-23	13-09-2023	25-08-2023	146.23000	144.95044	1.27956	Complete
25	RN/UE/JAH/22/0005	Kumardi - Kakanya	10603002059	128/24.02.2023	2.500	138.03500	99.63802	21.93580	03/MBD/2023-24	09-04-2024		99.63802	99.62127	0.01675	Complete
26	RN/UE/JAH/22/0009	Mingpur - Gaganhure	10603002066	1552/29.03.2022	0.911	74.15070	65.08786	9.01805	14/MBD/2022-23	13-09-2023	25-08-2023	64.86000	56.50809	8.35191	Complete
27	RN/UE/JAH/22/0001	Sonua - Liber	10603002079	6457/13.12.2019	1.761	71.69410	48.50412	16.20825	38/MBD/21-22	02-06-2022	24-09-2022	48.50412	37.64645	10.85767	Complete
28	RN/UE/JAH/22/0006	Uma Charayana Rd - Rampur	10603002082	1552/29.03.2022	1.920	93.83800	58.95945	17.74465	04/MBD/2022-23	20-06-2023	16-04-2023	58.57428	57.12254	1.45174	Complete
29	RN/UE/JAH/22/0003	Darfa Nihar - Hahipur	10603002090	1552/29.03.2022	1.350	67.13200	45.67948	12.57345	08/MBD/2022-23	10-07-2023	05-09-2023	44.88256	44.57743	0.30513	Complete
30	RN/UE/JAH/22/0006	L038 - TO 5 N H 83 PATINA GAYYA ROAD TO AKADUNA (TRACK34)	10603002128	1552/29.03.2022	3.650	210.19200	127.39596	47.71935	04/MBD/2022-23	20-06-2023	16-04-2023	127.23596	124.84259	2.39337	Complete
31	RN/UE/JAH/22/0001	L04 - PWD ROAD TO DHONORA TISAIUR (TRACK22)	10603002132	1552/29.03.2022	0.800	42.35600	36.58598	8.68820	06/MBD/2022-23	30-06-2023	08-04-2023	36.58598	36.45530	0.13068	Complete

[Signature]

[Signature]

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22/12/23

Executive Engineer
RWD (W) Division
Jehanabad

