

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-1

E-mail ID- eerwdbagaha1@gmail.com

पत्रांक- 1596 मउ०/बगहा-1, दिनांक- 29-8-23 /

प्रेषक,

ई० मनीष कुमार,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बगहा-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, प्रटना।

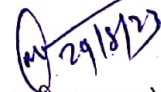
विषय:- New Maintenance Policy-2018 योजनान्तर्गत अवशेष आवंटन के प्रत्यापन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि New Maintenance Policy-2018 योजनान्तर्गत पूर्ण पथ के कार्य हेतु CFMS द्वारा प्राप्त आवंटन की अवशेष राशि विहित प्रपत्र में अंकित कर इस पत्र के साथ संलग्न प्रत्यापन हेतु समर्पित की जाती है।

अनु०:- यथोक्त।

विश्वासभाजन,



(ई० मनीष कुमार)
कार्यपालक अभियन्ता
ग्रा०का०वि०, का०प्र०, बगहा-1

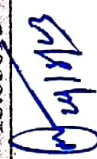
Rural Works Department

New Maintenance policy-2018 Allotment Surrender Reports

Name of Division- Rural Works Department, Works Division, Bagaha-1

SI No	Project ID	Package No	Name of Road	Length (In Km)	Name of Contractor	Allotment (In Lac)	Expenditure as per MIS (In Lac)	Balance Amount Surrender (Rs In Lac)	Remarks
1	31809001003	MR-3054-22 Bagaha-1-13	Dhanrappa Bhawal to Banwari Road	2.1	Daya Sagar Prasad	94.76900	79.11807	15.65093	Completed
Total						94.76900	79.11807	15.65093	

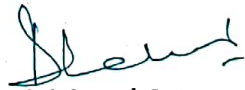

 29/8/23


 Executive Engineer
 Rural Works Department
 Work Division, Bagaha-1

FORM GFR 19-A
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of Sept. - 2023
PIU:- E.E RWD(W)DIV-BAGAHA-1

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	MR(3054) New Maintenance Policy 2018	Lt. No-07 Dt-05.02.2020 Lt. No-18 Dt-06.03.2020 Lt. No-24 Dt-19.03.2020 Lt. No-40Dt-02.06.2020 Lt. No-45Dt-18.06.2020 Lt.No-69 Dt-24.09.2020 Lt.No-72 Dt-07.10.2020 Lt.No-78 Dt-29.10.2020 Lt.No-80 Dt-05.11.2020 Lt.No-82 Dt-13.11.2020 Lt.No-84 Dt-26.11.2020 Lt.No-86 Dt-11.12.2020	19805.25632	Certified that out of Rs. 19805.25632 Lacs of grants-in-aid sanctioned during the years 2022-23,2023-24 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs. 19785.06727 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 20.18905 Lac remaining unutilized at the end of the period under report.
		TOTAL	19805.25632	

2. Certified that I have satisfied myself 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 actually utilized for the purpose for which it was sanctioned.




Divisional Accounts Officer
RWD Works Division, Bagaha-1

Kinds of checks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as 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.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.


EXECUTIVE ENGINEER

R.W.D. Works Division, BAGAHA-1