

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, शेखपुरा

Tel. no.-06341-223812, 8986915300
E-mail-rwdsheikhpura20@gmail.com

पत्रांक 1587(अनु०)

शेखपुरा, दिनांक 19/08/23

प्रेषक:-

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, शेखपुरा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
BRRDA, पटना।

विषय:-

शीर्ष बिहार ग्रामीण पथ नई अनुसंधान नीति-2018 अंतर्गत प्राप्त आवंटन के आलोक में भुगतान के पश्चात अवशेष राशि का प्रत्यार्पण करने के संबंध में।

महोदय,

उपरोक्त विषय के संबंध में कहना है कि शीर्ष बिहार ग्रामीण पथ नई अनुसंधान नीति-2018 मद अंतर्गत प्राप्त आवंटन के आलोक में भुगतान के पश्चात अवशेष राशि का प्रत्यार्पण प्रतिवेदन विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः अनुरोध है कि प्रत्यार्पण प्रतिवेदन स्वीकार करने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन
19.8.23
कार्यपालक अभियन्ता
ग्रा०का०वि०, कार्य प्रमण्डल,
शेखपुरा

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of **-19 August-2023**

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.Lacs)	Amount Received (In Rs.Lacs)	Amount Surrender (In Rs.Lacs)	Particulars
1	Rural Road Maint. Policy-2018	F.Y.2020-21	117.43740	5.91908	Certified that out of Rs. 5046.76634 Lakh received till the Financial Year 2023-24 in favour of Executive Engineer , RWD,Sheikhpura, Bihar out of which Rs.98.69158 Lakh has been surrendered and a sum of Rs. 4864.27116 Lakh has been utilized for the purpose of Rural Road Maint. Policy-2018 Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 83.80360 Lakh remaining unutilized at the end of the period has been surrendered to Government (vide No dated)/ will be adjusted towards the grants-in-aid payable during the next year.....
2		F.Y.2021-22	980.73489		
3		F.Y.2022-23	2100.59233		
4		F.Y.2023-24			
		L.N.60 Encl. Dt-07.04.23	121.22393		
		L.N.63 Encl. Dt-13.04.23	84.66466		
		L.N.72 Encl. Dt-10.05.23	421.33081		
		L.N.74 Encl. Dt-16.05.23	145.67875		
		L.N.84 Encl. Dt-08.06.23	407.97471		
		L.N.92 Encl. Dt-28.06.23	351.10241		
		L.N.96 Encl. Dt-07.07.23	95.31681		
		L.N.100 Encl. Dt-14.07.23	4.11058		
		L.N.106 Encl. Dt-02.08.23	135.21600		
		L.N.113 Encl. Dt-14.08.23	81.38306		
			5046.76634	5.91908	

Kind of Checks exercised :-

- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Physical Progress achieved :-

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

808
19/08/23
Divisional Accounts Officer
Rural Works Department
Works Division,Sheikhpura (Bihar)

19-8-23
Executive Engineer
Rural Works Department
Works Division,Sheikhpura (Bihar)

Ja
19/8/23

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, शेखपुरा

Details of Roadwise Unspent Balance
Name Of Scheme:-RRMP-2018

S.N.	Project ID	Road Name	Contractor Name	Allotment Received through CFMS	Expenditure GT	Decrease in limit of Allotment through CFMS
1	20803904014	Construction of road from Nemdarganj to Pain Village.	Shivam Infra (Prop-Prabhakar Kumar)	52.00000	51.82031	0.77969
2	20803903004	Imp. (W/s) of Mahuli Chewara Zila Simana R.E.O. Rd.	Mother India Construction Pvt Ltd	138.00000	135.80227	2.19773
3	20803902142	T02 - KASAR	Sanjay Kumar Technocrate Private Limited	64.85145	55.66096	9.19049
4	20803902133	L056 - PATHLOTIA	BIRENDRA KUMAR	77.56286	76.08780	1.47506
5	28391033006	Dugachhia more se Korma Thana -Korma mandir path	Mother India Construction Pvt Ltd	48.85000	48.55204	0.29796
6	20803912006	Hanuman Mandir Se Maniyanda Paschim Tola	SUNNY BUILDCON PRIVATE LIMITED	9.30000	9.02420	0.27580
7	20803912008	Lohan Lutaut Road To Banshipur	Krishabh Nirman Private Limited	0.00000	0.00000	0.00000
8	28391033553	Barbigha Warsaliganj PWD To Onama	Anand Kumar	28.60322	26.93644	1.66678
9	28391033573	Ambabigha-Teus Road to Narsinghpur Subhanpur	Anand Kumar	24.10080	22.87289	1.22791
10	28391033574	shekhopursarai thana L024 Jodhanbigha more to Jodhanbigha	S B Engicon Private Limited	69.50000	65.20330	4.29670
11	28391033671	Karande to Kurmuri Dhari Road	SUNNY BUILDCON PRIVATE LIMITED	16.60000	16.56440	0.03560
12	28391033867	Lakhisarai-Sheikhpura Road to Nirpur	SUNNY BUILDCON PRIVATE LIMITED	11.50000	10.62957	0.87043
13	28391033868	Lakhisarai-Pachna Road to Dariapur	SUNNY BUILDCON PRIVATE LIMITED	27.60000	27.46758	0.13242
14	28391033869	Lakhisarai-Pachna Road to Bhadaus	SUNNY BUILDCON PRIVATE LIMITED	50.10000	48.86843	1.23157
15	28391033871	karande Dinnagar to Jila simana	SUNNY BUILDCON PRIVATE LIMITED	15.20232	15.20232	0.00000
16	28391033886	MMGSY antargat Ariari Itahra Road to Aruara Road	SUNNY BUILDCON PRIVATE LIMITED	17.00000	16.96845	0.03155
17	28391033967	Mahuli Sadak se Masaurih via Gangapur	Sanjay Kumar Technocrate Private Limited	45.57773	44.37401	1.20372
18	20803902144	T02 - Pind	Nishikant Kumar	0.00000	0.00000	0.00000
19	20803901030	Sare Warsaliganj Road to Mahanandpur	S B Engicon Private Limited	30.34706	30.34706	0.00000
20	20803902126	L035 - Kapasi	Krishabh Nirman Private Limited	0.00000	0.00000	0.00000
21	20803902137	T02 - Ashthawan road	PANKAJ KUMAR	0.00000	0.00000	0.00000
22	20803913002	Majar Ke Samne Se Pen Harijan Tola	Nishikant Kumar	135.21600	135.21600	0.00000
23	20803913004	Pul Par Se Masoda Harijan Tola	Sanjay Kumar Technocrate Private Limited	51.92367	51.92367	0.00000
24	28391036013	Chewara-Sirari Road to Rakad	SUNNY BUILDCON PRIVATE LIMITED	18.50000	18.50000	0.00000
25	20803902140	T02 - JAGLI BIGHA, JAKHAUR	BIRENDRA KUMAR	96.62479	95.19772	1.42707
26	20803901011	Imp. (W/s) of Belao to Haiderchak Rd	S B Engicon Private Limited	140.00758	136.40570	3.60188
27	20803901014	Imp. (W/s) of Katrisarai Sare P.W.D. Rd to Rahincha Rd	Mother India Construction Pvt Ltd	94.42365	90.51924	3.90441

28	20803901017	Imp. (W/s) of Mahuli Chorwar Rd to Baruni Rd.	Shivam Infra (Prop-Prabhakar Kumar)	56.50000	56.04550	0.45450
29	20803901019	Imp. (W/s) of Sheikhpura - Arha P.W.D. Rd to Kamalpur Rd.	Sanjay Kumar Technocrate Private Limited	103.41036	100.72993	2.68043
30	20803901020	Imp. (W/s) of Sheikhpura Sumka Rd to Chak Abgll Rd	Anand Kumar	45.16262	44.34755	0.81507
31	20803901022	Imp. (W/s) Sheikhpura Shekhopur Saral Rd to Kariho Rd	Shivam Infra (Prop-Prabhakar Kumar)	17.00000	15.80706	1.19294
32	20803901026	Chewara Ekahara Kewali Road to Laignaj	SUNNY BUILDCON PRIVATE LIMITED	19.00000	17.55149	1.44851
33	20803901027	Chorwar Varuni MMSY Road to Village Dharsi	M/S BIJAY CONSTRUCTION PROP- BIJAY SHANKAR PRASAD	11.34601	11.34601	0.00000
34	20803901028	Construction of Road from Sekhopur Sarai to Miyan Bigha Via-Nimi	S B Engicon Private Limited	84.66466	82.22171	2.44295
35	20803901029	Onama to Chamar Bigha	PANKAJ KUMAR	17.23315	17.23315	0.00000
36	20803901032	Imp. of Road from Bhavchak Chabila Thika R.E.O. Road to Kewal Bigha Road	PANKAJ KUMAR	37.08876	37.08876	0.00000
37	20803901037	Imp., of Road form Sheikhpura Sumka Road to Balrambigha Via Sasbahana Village	M/S BIJAY CONSTRUCTION PROP- BIJAY SHANKAR PRASAD	15.46712	15.46712	0.00000
38	20803902026	Barbigha Mehush Road - Dumri	Anand Kumar	35.05857	34.01175	1.04682
39	20803902039	Kamera - Belkundi	M/S BIJAY CONSTRUCTION PROP- BIJAY SHANKAR PRASAD	23.87600	23.33478	0.54122
40	20803902040	Karende to Kurmuri - Dhari Road	M/S BIJAY CONSTRUCTION PROP- BIJAY SHANKAR PRASAD	64.80104	64.80104	0.00000
41	20803902079	Seikhpura Afardi road - Gagaura	BIRENDRA KUMAR	54.58049	53.15740	1.42309
42	20803902128	L035 - RUDASHI	Sanjay Kumar Technocrate Private Limited	45.48155	44.21567	1.26588
43	20803902145	T02 - Sarika	Ghanshyam Singh	77.49979	77.49979	0.00000
44	20803902188	Teush Shobhapur Road to Kabirpura	SUNNY BUILDCON PRIVATE LIMITED	8.36884	8.36884	0.00000
45	20803902190	Sheikhpura Shahpur Road to Paharia	PANKAJ KUMAR	26.95253	26.95253	0.00000
46	20803902191	Sheikhpura Lakhisarai Road to Pachna	SUNNY BUILDCON PRIVATE LIMITED	11.93900	11.57945	0.35955
47	20803902195	Barbigha Mehush Road to Dumri	M/S BIJAY CONSTRUCTION PROP- BIJAY SHANKAR PRASAD	10.00000	10.00000	0.00000
48	20803902196	Barbigha Khalil Chak to Rajaura	SUNNY BUILDCON PRIVATE LIMITED	9.54451	9.54451	0.00000
49	20803902204	Barbigha Khalilchak Road to Khojagachhi	SUNNY BUILDCON PRIVATE LIMITED	17.62544	17.62544	0.00000
50	20803903001	Imp. (W/s) of Bhavchak-Bhadeli to Belao via Madhepur	Mother India Construction Pvt Ltd	55.44000	52.01595	3.42405
51	20803904008	Cont. of Sheikhpura Sikandra to Mane R.E.O. Rd	Nishikant Kumar	69.12300	65.73807	3.38493
52	20803904070	Construction of Road from Mahadeo Chowk Budhali to Gagaur main road upto Ghatkusumbha PWD Main road	HARSH CONSTRUCTIONS PROP- SARITA KUMARI	152.65733	152.65733	0.00000
53	20803905002	Imp. Of Sheikhpura Barbigha road to Surdashpur via wajidpur	Ghanshyam Singh	69.93534	68.98844	0.94690

54	20803905003	Construction of road from Manipur pul to Manipur Mahadalit Tola	M/S BIJAY CONSTRUCTION PROP- BIJAY SHANKAR PRASAD	28.00000	28.00000	0.00000
55	20803905005	Construction of road from Sheikhpora-Arha P.W.D. Road to Kakrar Madarsa.	Shivam Infra (Prop-Prabhakar Kumar)	16.53712	16.53712	0.00000
56	20803908082	Repair of Road from Lutaut to Chhatiyani Sheikhpur	M/S BIJAY CONSTRUCTION PROP- BIJAY SHANKAR PRASAD	13.80498	13.80498	0.00000
57	20803908083	Repair of Road from Bajitpur More to Mahesh Sthan Construction & Repair of	S B Engicon Private Limited	108.50000	105.51271	2.98729
58	20803908084	P.C.C. Road at Shekhopur Sarai Bazar from Transformer to House of Sidheshwar Pd	PANKAJ KUMAR	0.00000	0.00000	0.00000
59	20803902141	T02 - Karande	Sanjay Kumar Technocrate Private Limited	0.00000	0.00000	0.00000
60	20803902147	T02 - SUSNAHANA	Sanjay Kumar Technocrate Private Limited	33.86914	33.63084	0.23830
61	20803912010	Tanda Par More Se Tandapar	Sanjay Kumar Technocrate Private Limited	38.04132	37.74557	0.29575
62	20803902187	T01-T 01 Bhadaus more sirari Meh sar koyla baoghat Road (TRACK16)	RAJEEV KUMAR	527.77045	518.07521	9.69524
63	20803913019	matokhar west to pathraita	Sanjay Kumar Technocrate Private Limited	53.72564	53.40785	0.31779
64	28391894048	Sheikhpura Puraina Ghatkusumbha PWD Road to Brindawan Road	Sanjay Kumar Technocrate Private Limited	67.20000	66.69207	0.50793
65	20803912027	pain panchayat bhawan to pain mahto tola	Anand Kumar	0.00000	0.00000	0.00000
66	20803902152	T04 - Aiji Murarpur	Ghanshyam Singh	101.70626	99.85072	1.85554
67	20803912030	chitora more to chitora	Ghanshyam Singh	24.82828	24.44311	0.38517
68	20803908085	Repair of Road from Sheikhpora Lakhisarai Road to Mahsar	DEPARTMENTAL	0.00000	0.00000	0.00000
69	28391897561	Bilo Chewara Road to Tiyy Road	PANKAJ KUMAR	0.00000	0.00000	0.00000
70	28391897565	Sheikhpura Adha Path to Daudpur Itwa	Sanjay Kumar Technocrate Private Limited	58.20742	58.13533	0.07209
71	28391897567	Gunhesa to Gagari Path	Nishikant Kumar	0.00000	0.00000	0.00000
72	28391897568	Shiekhpora Sirari Path to Manpur	Sanjay Kumar Technocrate Private Limited	42.26839	42.26839	0.00000
73	28391897569	Nagdi to Fedalibigha	Abhay Kumar	0.00000	0.00000	0.00000
74	20803904013	Contruction of road from Aijhi High School to Katari Via Katari Harijan Tola, .	Shivam Infra (Prop-Prabhakar Kumar)	36.86000	35.76993	1.09007
75	20803904012	Const. of road from Rajopur Kishan Bhawan at Sheikhpora Barbigha PWD Road to Dullapur, Nemdarganj, Ramjanpur PMGSY Road Via Pachhimi Balwa Alang.	Shivam Infra (Prop-Prabhakar Kumar)	28.00000	28.00000	0.00000

76	20803905004	Construction of road from North of Chhabliathika Nearest Pipal tree to Chhoti Ismilpur Via Badi Ismilpur.	PANKAJ KUMAR	71.10311	67.74729	3.35582
77	20803901038	Imp., of Road form Sheikhpura Sumka Road, Sasbahna Patel Chowk to Ghuskuri Village.	SUNNY BUILDCON PRIVATE LIMITED	12.50000	12.18612	0.31388
78	NEA220001015	Khalil Chowk - Mimi_Kosara (Sheikhpura Sahpur Rd se Kosra)	Nishikant Kumar	56.52400	56.52400	0.00000
79	NEA22000960	Pharpar - Einkari path	Shivam Infra (Prop-Prabhakar Kumar)	85.10510	84.05029	1.05481
80	NEA22000962	L30_Rauta_More - Rauta	Sanjay Kumar Technocrate Private Limited	61.32016	59.69513	1.62503
81	NEA22000965	L045_Mai_Amarpur_More - Mai_Amarpur	Sanjay Kumar Technocrate Private Limited	245.31497	242.21378	3.10119
82	NEA22000970	T02_Mahuat_More - Mahuat	Sanjay Kumar Technocrate Private Limited	58.37248	51.23643	5.13605
83	NEA22000973	T01_Belchi_More - Belchi	Sanjay Kumar Technocrate Private Limited	67.43211	62.59988	4.83223
84	NEA22000987	T01_Bhadarathi_More - Bhadarathi	Anand Kumar	31.18454	30.54983	0.63471
85	NEA22000993	Deeh Kusumba - Rajoli	Birendra Kumar	105.65645	105.65645	0.00000
86	NEA22000997	T01_Bhandausi_More - Bhandausi	HARSH CONSTRUCTIONS PROP- SARITA KUMARI	57.94184	57.94184	0.00000

Total

4433.52100

4340.74850

92.77250

19/08/23
Divisional Accounts Officer
R.W.D. (W) Division
Sheikhpura

19.8.23
Executive Engineer
Rural Works Department
Works Division, Sheikhpura



AnyScanner