

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

Email ID:-ee.rwd.sherghati@gmail.com

Mob:- 8986915324

पत्रांक 1438

शेरघाटी/दिनांक 18-11-2024

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 99 पथों की अवशेष राशि रुपये 14.76586 लाख (चौदह लाख छेहतर हजार पांच सौ छेयासी रूपया) मात्र प्रत्यार्पित की जाती है।

सूचनार्थ एवं अग्रेतर कार्रवाई हेतु समर्पित।

अनु :- यथोक्त।

विश्वासभाजन

[Signature]
18.11.24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी
RG
18/11/2024

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of utilization Certificate up to month of November 2024**MR 3054 (5 year new maintenance policy)****PIU EXECUTIVE ENGINEER, RWD WORKS DIVISION, SHERGHATI**

S.No	Name of Scheme	Sanction No & Date with Amount (in Rs lacs)	Amount Received (in Rs lacs)	Particulars
1	Construction of Rural roads under MR- 3054	Financial Year- 2024-25	383.41712	Certified that out of Rs. 383.41712 lakhs Rs Nil received during the year 2024-25 in favour of Ex.Engineer,RWD Works Division, Sherghati. A sum of Rs. 275.25948 lakhs has been utilized for the purpose of MR 3054 Schemes as given in the margin for which it was sanctioned, that the Balance Rs. 108.15764 at the end of the period under.
		Total Allotment	383.41712	

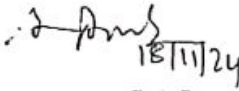
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

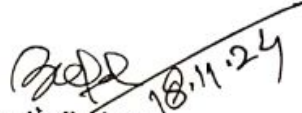
Kind of Checks exercised :

- Works have been supervised Executive Engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements 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.


18/11/24
D.A.O
RWD, Works Division Sherghati


18.11.24
Executive Engineer
RWD Works Division Sherghati

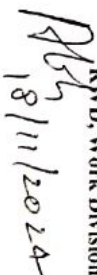

18/11/2024

Sl. No.	Batch No.	Project ID	Road Name	Length (in Km)	Quarter No	Allotment (in Lakh)	Expenditure (in Lakh)	Balance to be Surrender (in Lakh)	Remarks
1	RM/GA/SHE/19/0005	10502302015	Dobhi Pindra - Kanjhar	1.000	7	0.39137	0.29379 ✓	0.09758	
2	RM/GA/SHE/19/0005	10502304028	Gaya Dobhi Road Wakileganj to Nigri	1.500	7	0.65669	0.50334	0.15335	
3	RM/GA/SHE/19/0005	10502302015	Dobhi Pindra - Kanjhar	1.000	9	0.39137	0.30051 ✓	0.09086	
4	RM/GA/SHE/19/0005	10502304028	Gaya Dobhi Road Wakileganj to Nigri	1.500	9	0.68015	0.53455	0.1456	
5	RM/GA/SHE/19/0005	10502302015	Dobhi Pindra - Kanjhar	1.000	12	0.46044	0.36267 ✓	0.09777	
6	RM/GA/SHE/22/0001	15231033374	SULEBATA TO BELHARIVA	2.000	4	0.78263	0.74717	0.03546	
7	RM/GA/SHE/20/0015	15231032455	PAWRA TO AMARPUR	1.200	2	0.49306	0.42159	0.07147	
8	RM/GA/SHE/20/0015	10502302051	Jaibigha - Birhima	1.300	1	0.28707	0.21236	0.07471	
9	RM/GA/SHE/20/0015	10502302033	Bharandha - Iwvan	1.300	2	0.53472	0.42959	0.10513	
10	RM/GA/SHE/20/0015	10502302051	Jaibigha - Birhima	1.300	2	0.53313	0.42832	0.10481	
11	RM/GA/SHE/20/0015	15231032455	PAWRA TO AMARPUR	1.200	7	0.49306	0.37572	0.11734	
12	RM/GA/SHE/20/0015	10502302051	Jaibigha - Birhima	1.300	6	0.24606	0.19768	0.04838	
13	RM/GA/SHE/20/0015	15231032455	PAWRA TO AMARPUR	1.200	6	0.20544	0.16505	0.04039	
14	RM/GA/SHE/20/0015	10502302051	Jaibigha - Birhima	1.300	5	0.51262	0.41184	0.10078	
15	RM/GA/SHE/20/0015	10502302065	Naudha - Raksha	1.200	6	0.44705	0.35916	0.08789	
16	RM/GA/SHE/20/0015	10502302033	Bharandha - Iwvan	1.300	6	0.24508	0.1969	0.04818	
17	RM/GA/SHE/20/0015	10502302065	Naudha - Raksha	1.200	4	0.21288	0.17103	0.04185	
18	RM/GA/SHE/20/0015	10502302051	Jaibigha - Birhima	1.300	4	0.53313	0.42832	0.10481	
19	RM/GA/SHE/20/0015	10502302033	Bharandha - Iwvan	1.300	4	0.53472	0.42959	0.10513	
20	RM/GA/SHE/20/0015	10502302065	Naudha - Raksha	1.200	5	0.21288	0.17103	0.04185	
21	RM/GA/SHE/20/0015	10502302033	Bharandha - Iwvan	1.300	5	0.41441	0.33294	0.08147	
22	RM/GA/SHE/20/0015	10502302065	Naudha - Raksha	1.200	2	0.51092	0.41047	0.10045	
23	RM/GA/SHE/20/0015	15231032455	PAWRA TO AMARPUR	1.200	3	0.49306	0.39396	0.0991	
24	RM/GA/SHE/20/0015	10502302033	Bharandha - Iwvan	1.300	3	0.53472	0.42959	0.10513	
25	RM/GA/SHE/20/0015	15231032455	PAWRA TO AMARPUR	1.200	4	0.49306	0.39396	0.0991	
26	RM/GA/SHE/20/0015	10502302051	Jaibigha - Birhima	1.300	3	0.53313	0.42832	0.10481	
27	RM/GA/SHE/19/0003	10502301006	Gaya Sherghati Rd. to Bagahi Via Sugris Necma	5.000	5	2.20915	1.98823	0.22092	
28	RM/GA/SHE/19/0003	10502303005	Gurua Mathurapur Road to Amarpur Road	4.000	5	1.82915	1.64623	0.18292	
29	RM/GA/SHE/19/0003	10502301006	Gaya Sherghati Rd. to Bagahi Via Sugris Necma	5.000	3	2.20915	1.98823	0.22092	

Sl. No.	Batch No.	Project ID	Road Name	Length (in KM)	Quarter No	Allotment (in Lakh)	Expenditure (in Lakh)	Balance to be Surrender (in Lakh)	Remarks
30	RM/GA/SHE/19/0003	10502303005	Gurua Mathurapur Road to Amarpur Road	4.000	3	1.82915	1.64623	0.18292	
31	RM/GA/SHE/19/0003	10502301006	Gaya Sherghati Rd. to Bagahi Via Sugris Neema	5.000	10	2.16497	1.94847	0.2165	
32	RM/GA/SHE/19/0003	10502303005	Gurua Mathurapur Road to Amarpur Road	4.000	10	1.82915	1.64623	0.18292	
33	RM/GA/SHE/19/0003	10502303005	Gurua Mathurapur Road to Amarpur Road	4.000	9	1.23468	1.11121	0.12347	
34	RM/GA/SHE/22/0004	15231033366	KURMAIN GURUA ROAD TO AURADIIH	5.200	3	2.74023	2.46621	0.27402	
35	RM/GA/SHE/22/0004	15231033366	KURMAIN GURUA ROAD TO AURADIIH	5.200	2	2.71388	2.44249	0.27139	
36	RM/GA/SHE/19/0003	10502301006	Gaya Sherghati Rd. to Bagahi Via Sugris Neema	5.000	9	1.63477	1.47129	0.16348	
37	RM/GA/SHE/19/0003	10502301006	Gaya Sherghati Rd. to Bagahi Via Sugris Neema	5.000	8	2.20915	1.98823	0.22092	
38	RM/GA/SHE/19/0003	10502303005	Gurua Mathurapur Road to Amarpur Road	4.000	8	1.54478	1.3993	0.15548	
39	RM/GA/SHE/19/0003	10502301006	Gaya Sherghati Rd. to Bagahi Via Sugris Neema	5.000	7	2.20915	1.98823	0.22092	
40	RM/GA/SHE/19/0003	10502303005	Gurua Mathurapur Road to Amarpur Road	4.000	7	1.82915	1.64623	0.18292	
41	RM/GA/SHE/20/0011	15231033353	DARIYAPUR GURUA ROAD TO BARA	1.000	5	0.49223	0.47564	0.01659	
42	RM/GA/SHE/20/0011	15231033367	BARAI BIGHA TO CHALHOPUR	5.900	3	2.62888	2.45557	0.17331	
43	RM/GA/SHE/20/0011	15231033368	DUMARI TO JHIKATIYA	2.100	5	0.97094	0.90925	0.06169	
44	RM/GA/SHE/20/0011	15231032456	PIPRAHI TO KARTAH	1.000	4	0.50774	0.47835	0.02939	
45	RM/GA/SHE/20/0011	15231033353	DARIYAPUR GURUA ROAD TO BARA	1.000	10	0.49223	0.47564	0.01659	
46	RM/GA/SHE/20/0011	15231033367	BARAI BIGHA TO CHALHOPUR	5.900	7	2.83225	2.7368	0.09545	
47	RM/GA/SHE/20/0011	15231033368	DUMARI TO JHIKATIYA	2.100	9	0.94782	0.91588	0.03194	
48	RM/GA/SHE/20/0011	15231032456	PIPRAHI TO KARTAH	1.000	8	0.50774	0.49063	0.01711	
49	RM/GA/SHE/20/0011	15231033353	DARIYAPUR GURUA ROAD TO BARA	1.000	9	0.4184	0.4043	0.0141	
50	RM/GA/SHE/20/0011	15231033368	DUMARI TO JHIKATIYA	2.100	10	0.97094	0.93822	0.03272	
51	RM/GA/SHE/20/0011	15231032456	PIPRAHI TO KARTAH	1.000	9	0.50774	0.49063	0.01711	
52	RM/GA/SHE/20/0011	15231032456	PIPRAHI TO KARTAH	1.000	6	0.50774	0.49063	0.01711	

Sl. No.	Batch No.	Project ID	Road Name	Length (in KM)	Quarter No	Allotment (in Lakh)	Expenditure (in Lakh)	Balance to be Surrender (in Lakh)	Remarks
53	RM/GA/SHE/20/0011	15231033353	DARIYAPUR GURUA ROAD TO BARA	1.000	7	0.49223	0.47564	0.01659	
54	RM/GA/SHE/20/0011	15231033367	BARAI BIGHA TO CHALHOPUR	5.900	6	2.62888	2.54029	0.08859	
55	RM/GA/SHE/20/0011	15231033368	DUMARI TO JHIKATIYA	2.100	8	0.97094	0.93822	0.03272	
56	RM/GA/SHE/20/0011	15231033456	PIPPRAHI TO KARTAH	1.000	7	0.50774	0.49063	0.01711	
57	RM/GA/SHE/20/0011	15231033353	DARIYAPUR GURUA ROAD TO BARA	1.000	8	0.49223	0.47564	0.01659	
58	RM/GA/SHE/20/0011	15231033367	BARAI BIGHA TO CHALHOPUR	5.900	4	2.92649	2.92649	0.00000	
59	RM/GA/SHE/20/0011	15231033353	DARIYAPUR GURUA ROAD TO BARA	1.000	6	0.49223	0.47564	0.01659	
60	RM/GA/SHE/20/0011	15231033368	DUMARI TO JHIKATIYA	2.100	6	0.97094	0.87861	0.09233	
61	RM/GA/SHE/20/0011	15231033456	PIPPRAHI TO KARTAH	1.000	5	0.50774	0.49063	0.01711	
62	RM/GA/SHE/20/0011	15231033367	BARAI BIGHA TO CHALHOPUR	5.900	5	2.92649	2.6604	0.26609	
63	RM/GA/SHE/20/0011	15231033368	DUMARI TO JHIKATIYA	2.100	7	0.97094	0.87861	0.09233	
64	RM/GA/SHE/19/0008	10502302043	G.T Road - Palej	2.600	2	1.1921	0.90967	0.28243	
65	RM/GA/SHE/19/0008	10502302043	G.T Road - Palej	2.600	3	1.1921	0.92693	0.26517	
66	RM/GA/SHE/19/0008	10502302043	G.T Road - Palej	2.600	4	1.13249	0.87394	0.25855	
67	RM/GA/SHE/19/0008	10502302043	G.T Road - Palej	2.600	5	1.13249	0.87394	0.25855	
68	RM/GA/SHE/19/0008	10502302043	G.T Road - Palej	2.600	6	1.1921	0.92639	0.26571	
69	RM/GA/SHE/19/0008	10502302043	G.T Road - Palej	2.600	7	1.1921	0.70403	0.48807	
70	RM/GA/SHE/20/0017	15231036103	GT ROAD TO MANPHAR	3.000	3	1.42472	1.35277	0.07195	
71	RM/GA/SHE/20/0017	15231036103	GT ROAD TO MANPHAR	3.000	2	1.42472	1.35282	0.0719	
72	RM/GA/SHE/20/0017	15231036103	GT ROAD TO MANPHAR	3.000	4	1.42472	1.29172	0.133	
73	RM/GA/SHE/22/0003	10502302031	Barbiga - Paluhara	9.200	1	4.69083	4.22175	0.46908	
74	RM/GA/SHE/22/0003	10502302031	Barbiga - Paluhara	9.200	2	4.69083	4.22175	0.46908	
75	RM/GA/SHE/20/0017	15231036103	GT ROAD TO MANPHAR	3.000	7	1.42472	1.29172	0.133	
76	RM/GA/SHE/22/0003	10502302031	Barbiga - Paluhara	9.200	3	4.69083	4.22175	0.46908	
77	RM/GA/SHE/19/0006	10502302169	Gaya - Sherghati Rd near Sagahi to Rajan	3.300	7	1.46872	1.195	0.27372	
78	RM/GA/SHE/19/0006	10502302174	G.T. Road to Guneri	5.000	7	2.21436	1.8642	0.35016	
79	RM/GA/SHE/19/0006	10502302169	Gaya - Sherghati Rd near Sagahi to Rajan	3.300	6	1.20168	1.13021	0.07147	
80	RM/GA/SHE/19/0006	10502302174	G.T. Road to Guneri	5.000	6	2.21436	1.8642	0.35016	
81	RM/GA/SHE/19/0006	10502302174	G.T. Road to Guneri	5.000	12	2.21436	1.89607	0.31829	
82	RM/GA/SHE/20/0011	15231032456	Salempura - Nemabigha	2.070	3	1.07398	1.0728	0.00118	
83	RM/GA/SHE/19/0006	10502302169	Gaya - Sherghati Rd near Sagahi to Rajan	3.300	11	1.46872	1.2157	0.25302	

Sl. No.	Batch No.	Project ID	Road Name	Length (in Km)	Quarter No	Allotment (in Lakh)	Expenditure (in Lakh)	Balance to be Surrender (in Lakh)	Remarks
84	RM/GA/SHE/20/0011	15231032456	Salempura - Nemabigha	2.070	2	1.07398	0.94907	0.12491	
85	RM/GA/SHE/19/0006	10502302174	G.T. Road to Guneri	5.000	11	2.21436	1.89607	0.31829	
86	RM/GA/SHE/19/0006	10502302169	Gaya - Sherghati Rd near Sagahi to Rajan	3.300	12	1.46872	1.2157	0.25302	
87	RM/GA/SHE/19/0006	10502302169	Gaya - Sherghati Rd near Sagahi to Rajan	3.300	10	1.46872	1.2157	0.25302	
88	RM/GA/SHE/19/0006	10502302174	G.T. Road to Guneri	5.000	10	2.21436	1.89607	0.31829	
89	RM/GA/SHE/20/0011	15231032456	Salempura - Nemabigha	2.070	1	1.07398	0.94907	0.12491	
90	RM/GA/SHE/19/0006	10502302174	G.T. Road to Guneri	5.000	9	2.21436	1.89607	0.31829	
91	RM/GA/SHE/19/0006	10502302169	Gaya - Sherghati Rd near Sagahi to Rajan	3.300	9	1.46872	1.2157	0.25302	
92	RM/GA/SHE/23/0002	10502302081	L026-T01 TO USEWA (VR6)	3.440	2	1.80024	1.62022	0.18002	
93	RM/GA/SHE/23/0002	10502302084	L029-T01 TO CHILOR (VR9)	2.090	2	0.93193	0.83874	0.09319	
94	RM/GA/SHE/23/0003	10502302157	L073 - L081 TO BAIDPUR (VR46)	2.020	1	1.29022	1.1612	0.12902	
95	RM/GA/SHE/19/0005	NEA22000463	KURMAUNI PIKASIN RD (BARAHMORIA) - BISHUNPUR	1.600	7	0.64122	0.48357	0.15765	
96	RM/GA/SHE/19/0005	NEA22000463	KURMAUNI PIKASIN RD (BARAHMORIA) - BISHUNPUR	1.600	9	0.61412	0.46994	0.14418	
97	RM/GA/SHE/20/0013	NEA22000370	GT ROAD - BUMER	5.300	8	2.1176	1.70135	0.41625	
98	RM/GA/SHE/19/0001	NEA22000366	GT ROAD - PARDUMCHAK	1.600	8	0.48165	0.43348	0.04817	
99	RM/GA/SHE/19/0001	NEA22000366	GT ROAD - PARDUMCHAK	1.600	9	0.48165	0.43245	0.0492	
100	RM/GA/SHE/19/0001	NEA22000366	GT ROAD - PARDUMCHAK	1.600	13	0.28598	0.25738	0.0286	
								14.76586	


 RVD, Work Division, Sherghati
 18/11/2024

Executive Engineer

18.11.24