

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, भागलपुर।

पत्रांक :- 327/अनु०

/भागलपुर,

दिनांक:- 03-03-2025

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, भागलपुर।

सेवा में,

नोडल पदाधिकारी,
नई अनुरक्षण निति 2018,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- प्राप्त आवंटन के विरुद्ध व्यय कि गयी राशि के उपरान्त शेष बची राशि के प्रत्यार्पण के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में नई अनुरक्षण निति 2018 अंतर्गत प्राप्त आवंटन के विरुद्ध व्यय की गयी राशि उपरान्त शेष बची राशि का प्रत्यार्पण पथवार विवरणी तैयार कर अग्रेतर कार्रवाई हेतु समर्पित की जा रही है।

अनु०:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, भागलपुर।

28/02/25

Surrender Amount

SL NO	Road Name	Batch No.	Project ID	Contractor Name	Allotment	Expenditure	Balance	Surrender
1	L049 - Janipur to goriaci (VR49)	RM/BH/BHA/22/0003	20703202141	Rohit Kumar Singh	120.00146	119.97925	0.02221	0.02221
2	Amba satapriya road to Rasula Gaon	RM/BH/BHA/22/0003	20703212023	Rohit Kumar Singh	126.98192	126.98190	0.00002	0.00002
3	Nathnagar to Hulash Asthan Via Kanghia PCC work	RM/BH/BHA/19/0005	20703204015	Birendra Kumar Bharti	24.00000	23.99990	0.00010	0.00010
4	PMGSV road ke sharia pul to kirampur middle school	RM/BH/BHA/23/0010	20703212026	Ram Badan Singh	114.34649	114.33437	0.01212	0.01212
5	PMGSV Kasimpur (Fazilpur) to Grotiya Village via Paswan tola bajrangbali sthan	RM/BH/BHA/24/0001	20703212014	Ravindra Kumar	80.00000	78.79013	1.20987	1.20987
6	L024 - DARADHI TO BHULNI Part - II (VR24)	RM/BH/BHA/22/0004	20703202127	Amarpur Construction Co. Private Limited	153.13004	153.13001	0.00003	0.00003
7	L035 - SAMASTIPUR TO JUAKHAR (VR35)	RM/BH/BHA/22/0014	20703202132	Pravin Kumar Prasuh	224.66458	224.39458	0.27000	0.27000
8	Nathnagar to Radhanagar (Part-B)	RM/BH/BHA/22/0017	20703208216	Arvind Singh	231.15978	231.04441	0.11537	0.11537
9	L050-Janipur to Gurgawn (VR50)	RM/BH/BHA/24/0003	20703202175	Amarpur Construction Co. Private Limited	17.40689	17.33584	0.07105	0.07105
10	L035-RWD Road T02 Gobindpur more to Gobindpur (VR35)	RM/BH/BHA/23/0003	20703202163	Sudesh Kumar Singh And Co Construction Private Limited	35.60675	35.60647	0.00028	0.00028
11	Abjuganj Kumaitha Road Morthabari to Kumarpur Nistara	RM/BH/BHA/24/0003	20703212033	Amarpur Construction Co. Private Limited	63.20000	56.68570	6.51430	6.51430
12	L044 - GHORPITHIA MOR RCC TO GHORPITHIA (VR44)	RM/BH/BHA/24/0003	20703202136	Amarpur Construction Co. Private Limited	63.26870	63.20325	0.06545	0.06545
13	SH-25 to Tetariya (Mahadalit Tola	RM/BH/BHA/22/0013	27321897411	SHAALESH KUMAR SINGH	78.63591	75.53233	3.10358	3.10358
14	L062-RWD Road-T01 to Kawakoli (VR62)	RM/BH/BHA/23/0007	20703202182	M/S Payal Construction, Prop-Kajal	115.81959	115.75459	0.06500	0.06500
15	Radha nagar sajur Road to muslim tola	RM/BH/BHA/24/0003	20703213012	Amarpur Construction Co. Private Limited	45.50000	37.62492	7.87508	7.87508
16	L062-MANIKPUR KHURD T03 TO SHAHADPUR (VR62)	RM/BH/BHA/24/0003	20703202181	Amarpur Construction Co. Private Limited	101.07764	100.80360	0.27404	0.27404
17	L051-Saidpur More L050 To Saidpur (VR51)	RM/BH/BHA/24/0003	20703202178	Amarpur Construction Co. Private Limited	53.07437	52.94103	0.13334	0.13334
18	Main Road (PMGSV) TO Middle School Makandpur and Harijan tola	RM/BH/BHA/22/0018	20703213018	Amar Nath Singh	55.00000	54.61426	0.38574	0.38574
19	REO Road - Sahpur Tamauri	RM/BH/BHA/23/0014	20703202109	SARIKA DEVI	317.29278	315.52673	1.76605	1.76605
20	High School Diadayaipur to Dindayaipur	RM/BH/BHA/24/0003	20703212030	Amarpur Construction Co. Private Limited	36.25561	36.01563	0.23998	0.23998
21	fulwaria - amarpur road	RM/BH/BHA/20/0002	NEA22000445	Amarpur Construction Co. Private Limited	114.95300	112.83842	2.11458	2.11458

TOTAL AMOUNT SURRENDER

24.23819

कार्यपालक, अभियंता
मुख्य अभियंता
प्रमंडल भगलपुर

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the month - August 2023
MR-3054 Bihar Rural Road Maintenance policy -2018

PTU - R.W.D. Works Division Bhagalpur.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1.	MR-3054 Bihar Rural Road Maintenance policy -2018	Letter-No.12, Dated 07.02.2025	162.45872 Lacs	Certified that Rs 18056.02197 Lacs received upto 24-25 in favour of E.E. RWD (W) Division Bhagalpur Bihar & sum of Rs 17972.54654 lacs given in the margin for which it was sanctioned and that balance of Rs 83.47543 lacs remaining unutilized at the end of period under .
	Total			

2. Certified that I have satisfied may self 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.

Kinds of Checks exercised-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical 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 C.D. Works

Works Division
Rural Work Department

Signature
18.2.25
P.A.O.

Executive Engineer
Works Division
Rural Work Department

Signature
28/01/25