

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल हथुआ।

E-Mail ID- eerwdhathua@gmail.com

Mob. No-8986915175

पत्रांक:- 331.....

/ हथुआ।

दिनांक:- 31/03/2025.....

प्रेषक

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

सेवा में,

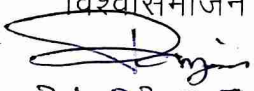
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ अभिकरण,
बिहार, पटना।

विषय- बिहार ग्रामीण पथ नई अनुरक्षण नीति-2018 योजनान्तर्गत पथवार बची अवशेष राशि प्रत्यार्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि बिहार ग्रामीण पथ नई अनुरक्षण नीति-2018 योजनान्तर्गत पथवार बची अवशेष राशि संलग्न सूची के अनुसार प्रत्यार्पित करने की कृपा की जाय।
भवदीय को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0-यथोक्त।

विश्वासभाजन

31.03.25
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ।
25/03/25

RWD Works Division Hathua.

Details of Roadwise Surrender under-3054-NMP-2018

Sl No.	Name of Road	Allotment Received	Up date Exp.	Balance Amount	Surrender Amount
1	2	3	4	5	6
1	Luhsi to Mirganj.	50050153.00	50046704.00	3449.00	3449.00
2	Bhingri Mishrauli Path to Naya Gaon.	6775408.00	6773658.00	1750.00	1750.00
3	Khajuraha to Bantariya Jaghish.	10100000.00	10090704.00	9296.00	9296.00
4	L041-Kalyanpur to Nadwan (VR21)	19150000.00	19144058.00	5942.00	5942.00
5	Mahaicha to Bhartpura	3632250.00	3624890.00	7360.00	7360.00
6	Baniya Chhappar to Madaerwani	2333565.00	2333561.00	4.00	4.00
7	Kukur Bhuka Main road TO Chkarwa Khas	9000000.00	8913890.00	86110.00	86110.00
8	L052-Hathua Kusaundhi Road To Bigahi Jagadish (VR52)	10147500.00	10146848.00	652.00	652.00
Total.				114563.00	114563.00

(Rupees One lac fourteen thousand five hundred sixty three) Only

Memo No. 331.....

Date. 31-03-25.....

Copy forwarded to NODAL Officer 3054-NMP-2018 of RWD Bihar Patna for acceptance of surrender i.e mentioned in col. 6

Asst
31.3.25


31.03.25
Executive Engineer,
RWD Works Division Hathua.

Asst
31.3.25


31.03.25
Executive Engineer,
RWD Works Division Hathua.

FORM GFR 19 - A

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

Form utilisation Certificate up to the month of Up to 25.03.2025

MR-3054 (New Maintenance Policy-2018)

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MR-3054 (New Maintenance Policy-2018)	IN A/C-	0.00	IN A/C-	0.00	IN A/C-	0.00
		By CFMS-	1340588362.00	By CFMS-	1340473799.00	By CFMS-	114563.00
		Total-	1340588362.00	Total-	1340473799.00	Total-	114563.00
						Certified that sum of Rs 13404.74 Lac has been utilized for the purpose of MR-3054 (New Maintenance Policy-2018) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 1.14563 Lac Lacs remaining utilized at the end of the period under.	

2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly

Kind of Checks exercised :-

(i) Works have been supervised by Executive Engineer/Superintending Engineer.

(ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.

(iii) Construction material have been tested.

(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.

(v) All other codal formalities have been observed.

3. Physical Progress achieved :-

(i) Construction of Road Works.

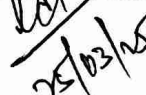
(ii) Construction of CD Works


31.3.25
D.A.O

Rural Works Department
Works Division Hathua


31.03.25
Executive Engineer

Rural Works Department
Works Division Hathua


25/03/25