

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।**

पत्रांक.....152..... मसौढ़ी.

दिनांक ...27.01.24

प्रेषक,

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल मसौढ़ी

सेवा में,

नोडल पदाधिकारी,

नई अनुरक्षण निति-2018(3054)

ग्रामीण कार्य विभाग, बिहार पटना।

विषय:- नई अनुरक्षण निति-2018 शीर्ष 3054 के अंतर्गत वित्तीय वर्ष 2023-24 में बचे शेष राशि का प्रत्यर्पित के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में नई अनुरक्षण निति-2018 शीर्ष 3054 के अंतर्गत विहित प्रपत्र अधियाचना की गई थी। अवशेष राशि Rs. 11.49278 (ग्यारह लाख उनचास हजार दो सौ अठहतर) रुपये मात्र का पथवार विवरणी के अनुसार प्रत्यर्पित किया जा रहा है।

अतः अनुरोध है कि प्रत्यर्पित स्वीकृत करने की कृपा किया जाए।

अनुलग्नक: विहित प्रपत्र में प्रत्यर्पित।

विश्वासभाजन

27.01.24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

312

27.01.24

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।**

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दिनांक 27.01.24

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मसौढ़ी

सेवा में,

नोडल पदाधिकारी,
नई अनुरक्षण निति-2018(3054)
ग्रामीण कार्य विभाग, विहार पटना।

विषय:- नई अनुरक्षण निति-2018 शीर्ष 3054 के अंतर्गत वित्तीय वर्ष 2023-24 में बचे शेष राशि का प्रत्यर्पित के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में नई अनुरक्षण निति-2018 शीर्ष 3054 के अंतर्गत विहित प्रपत्र अधियाचना की गई थी। अवशेष राशि Rs. 11.49278 (ग्यारह लाख उनचास हजार दो सौ अठहतर) रुपये मात्र का पथवार विवरणी के अनुसार प्रत्यर्पित किया जा रहा है।

अतः अनुरोध है कि प्रत्यर्पित स्वीकृत करने की कृपा किया जाए।

अनुलग्नक: विहित प्रपत्र में प्रत्यर्पित।

विश्वासभाजन

27.01.24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

SKS

27.01.24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 27-01-2024
New Maintenance Policy 2018

pJU- Masaurhi

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	New Maint policy			Certified that out of <u>Rs 6594.96849 lacs</u> (<u>NMP 6524.27870</u> + <u>FDR 70.68979</u>) received during the years 2023-24 in favour of <u>Ex. Engineer</u> , RWD Bihar, Masaurhi a sum of <u>Rs. 6578.03452 lac</u> (<u>New Maintenance policy Rs. 6512.78592 and FDR Rs. 65.24860</u>) has been utilized for the purpose of <u>New Maintenance Policy 2018</u> Schemes as given in the margin for which it was sanctioned and that the balance of <u>Rs 16.93397 (NMP 11.49278 +FDR 5.44119)</u> lac remaining unutilized at the end of the period under.
	Previous allotment	4545.81373		
	Add:			
	Lt no 49 dt.23.03.2023	71.32161		
	Lt no.72 dt 10.05.2023	112.61999		
	Lt no. 89 dt 21.06.2023	208.40463		
	Lt no. 92 dt 28.06.2023	289.84242		
	Lt no.113dt 14.08.2023	523.47704		
	Lt no 120dt.04.09.2023	49.06514		
	Lt no.126dt 18.09.2023	93.31661		
	Lt no.140dt 16.10.2023	106.78215		
	Lt no.151dt 10.11.2023	130.36443		
	Lt no.152dt 16.11.2023	131.50799		
	Lt no.157dt 22.11.2023	85.89815		
	lt no164 dt. 06.12.2023	171.87508		
		6520.28897		
	<u>Less: Surr167dt 16.12.23</u>	<u>(11.41020)</u>		
	Total	6508.87877		
	<u>lt no.168 dt 16.12.2023</u>	<u>31.44861</u>		
		6540.32738		
	<u>Less: Surreder 03.01.24</u>	<u>16.04868</u>	6524.27870	
	FDR			
	lt no. 38 dt 10.06.2021 upto	<u>70.68979</u>	70.68979	
	Total :		6594.96849	

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 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 CD works

D.A.O

Works Division,
Rural Works Department

Executive Engineer,
Works Division,
Rural Works Department
Masaurhi

Sd/-
27.01.24

NEW MAINTENANCE POLICY SURRENDER REPORT

DATE 27.01.2024

SLNo	Road Name	Batch No.	Project ID	Allotment	Expenditure GT	Surveys	Name	Remarks
1	Construction of Road from Kharant Poawa Road to Gram Begumchak Mahadait Tola including Syrs. Maintenance	RM/PA/MAS/19/0006	10100405002	37.04505	36.21095	0.83410	Dhaneshwar Nath Constructions	
2	Construction of Road from Powman to Supathali including Syrs. Maintenance)	RM/PA/MAS/19/0006	10100405006	29.47906	29.4753	0.00376	Dhaneshwar Nath Constructions	
3	MORHARPUR - MILKI (BR-26R-262)	RM/PA/MAS/19/0008	10100402042	85.69967	85.7761	0.12357	Dhaneshwar Nath Constructions	
4	Construction of Road from Masaurhi Pal Path Ke Bajrawali to Bidali Aadarsh madhye vidyalay	RM/PA/MAS/19/0006	10100403074	30.87896	30.87734	0.00152	Dhaneshwar Nath Constructions	
5	Kharant Poawa to Jagdishpur Road.	RM/PA/MAS/19/0006	10100501001	46.88748	46.82988	0.06750	Dhaneshwar Nath Constructions	
6	Anjani to Larha via Khartha	RM/PA/MAS/19/0008	10100404013	100.08554	99.97256	0.11290	Dhaneshwar Nath Constructions	
7	Construction of Road from Dhansuti Basaur to Chakia Mahadait Tola including Syrs. Maintenance	RM/PA/MAS/19/0006	10100405001	29.23350	29.22419	0.00931	Dhaneshwar Nath Constructions	
8	Construction of Road from Kanwan Village road to Village Serwanichak Mahadait Tola including Syrs. Maintenance	RM/PA/MAS/19/0008	10100405124	75.20219	75.18816	0.01403	Dhaneshwar Nath Constructions	
9	Construction of P.C.C. Road and Gali at Rohilapur Village Under Bhaagwanganj Panchayat	RM/PA/MAS/19/0006	10100407010	16.60110	16.80099	0.00011	Dhaneshwar Nath Constructions	
10	DHANARUA - NADUPUR (BR-26R-269)	RM/PA/MAS/19/0008	10100402019	58.88609	58.72362	0.11247	Dhaneshwar Nath Constructions	
11	MASABRIH PITWANS ROAD - LAHSUNA (Pg- BR-26R-244)	RM/PA/MAS/19/0006	10100402038	20.78592	20.78587	0.00005	Dhaneshwar Nath Constructions	
12	T10 (Bhojpur) Kariyawan Garh	RM/PA/MAS/23/0003	10100412004	28.13553	27.8393	0.29623	KANAUDI CONSTRUCTIONS PRIVATE LIMITED	
13	Masaurhi Pritwas Road to Tuisi Chak Mushari	RM/PA/MAS/23/0003	10100413008	18.52542	18.26993	0.25549	KANAUDI CONSTRUCTIONS PRIVATE LIMITED	
14	PUNPUN MORHAR ROAD - NAWADA NEMA (BR-26R-220)	RM/PA/MAS/23/0003	10100402066	22.49501	21.8755	0.61951	KANAUDI CONSTRUCTIONS PRIVATE LIMITED	
15	T03 - SIMHARI BUZURG (BR-26R-292)	RM/PA/MAS/22/0002	10100402087	220.38545	220.38478	0.00067	M/S A.K. Brothers	
16	PRAKHAND MUKHYALYA PATH - ALPUR (BR-26R-254)	RM/PA/MAS/22/0002	10100402065	212.63287	212.63123	0.00158	M/S A.K. Brothers	
17	Masaurhi Punpun Road to Harvanspur	RM/PA/MAS/22/0004	10100401004	100.12336	99.90351	0.21985	M/S Sunny Engineering Works	
18	MASABRIH PITWASH ROAD - SHAHABAD (BR-26R-237)	RM/PA/MAS/22/0004	10100402039	108.28127	108.18054	0.00073	M/S Sunny Engineering Works	
19	KANSARI RAIGHAT ROAD - Abculpur Pipara (BR-26R-219)	RM/PA/MAS/23/0005	10100402026	31.272480	31.22517	0.04731	M/S Sunny Engineering Works	
20	Basthour - Rauna	RM/PA/MAS/22/0004	NEA220001496	269.52297	269.05921	0.46376	M/S Sunny Engineering Works	
21	T10 - Sukhathia (BR-26R-303)	RM/PA/MAS/22/0005	10100402091	155.24772	154.82377	0.42395	Patliputra Infra Construction Pvt Ltd	
22	NADUA ONARA - MOHAMMADPUR (BR-26R-261)	RM/PA/MAS/19/0007	10100402062	104.65220	104.65183	0.00032	Patliputra Infra Construction Pvt Ltd	
23	S.H. Bihra - Danyawan - Tulsichak	RM/PA/MAS/23/0010	NEA220001421	77.89656	77.89653	0.00003	Patliputra Infra Construction Pvt Ltd	

Sl.No	Road Name	Batch No.	Project ID	Allotment	Expenditure GT	Surrender	Name	Remarks
24	MASAUDHI PITWAS ROAD - KANAKIA (BR-26R-242)	RM/PA/MAS/23/0001	10100402033	106.78215	106.67104	0.11111 ✓	Ranjeet Kumar	
25	Construction of Road & c&d works from gram sagun Dul se Jay kar mahadev arshan nh-83 tak path rihman	RM/PA/MAS/23/0001	10100403086	42.61732	42.57856	0.03876 ✓	Ranjeet Kumar	
26	Construction of Road From Chak Bihari Main Road to village Barawan.	RM/PA/MAS/19/0005	10100401016	17.91000	16.77509	1.13491	Ranjeet Kumar	
27	KANSARI RAIGHAT ROAD - BAZIDPURA (BR-26R-216)	RM/PA/MAS/19/0005	10100402028	12.30200	11.0931	1.20890	Ranjeet Kumar	
28	KANSARI RAIGHAT ROAD - DEHARI (BR-26R-214)	RM/PA/MAS/19/0005	10100402029	31.71700	27.8623	3.85470	Ranjeet Kumar	
29	KANSARI RAIGHAT ROAD - NAOPUR (BR-26R-212)	RM/PA/MAS/19/0005	10100402032	6.83700	6.44557	0.39143	Ranjeet Kumar	
30	PUNPL NAWADA - PANWARIN PAMMAR (BR-26R-228)	RM/PA/MAS/19/0005	10100402067	11.82200	11.18111	0.64089	Ranjeet Kumar	
31	LO76 - T06 to Zahlepur (VR49) (BR-26R-320)	RM/PA/MAS/19/0005	10100402081	24.72000	24.54715	0.17285	Ranjeet Kumar	
32	MUSINAPAR MASAUHRI PATH - MAHADEVIGHA (BR-26R-255)	RM/PA/MAS/22/0003	10100402050	54.01612	54.01611	0.00001	Sanjay Kumar	
33	Construction of Road From Pabherhi Bansigha Road to Chamanoli Vilay Nagar Mushari Via Baburbanna.	RM/PA/MAS/22/0003	10100401017	47.78810	47.78785	0.00025	Sanjay Kumar	
34	Dhanerua Chanheriya R.C.D Path to Nawashtak	RM/PA/MAS/22/0003	1141034191	25.34967	25.34961	0.00006	Sanjay Kumar	
35	LO82-LO58 to Raghunath Chak (VR73) (Pkg-BR-26R-362)	RM/PA/MAS/23/0009	10100402112	130.36443	130.36441	0.00002	Sanjay Kumar	
36	SAIKADARGANU - BINAKA (BR-26R-267)	RM/PA/MAS/23/0008	10100402071	85.88815	85.88326	0.01439	Shree Nivas Sharma	
37	LO69 - T08 to Sudhichak (VR60) (BR-26R-300)	RM/PA/MAS/22/0006	10100402080	78.11485	78.11485	0.00000	Shree Works Private Limited	
38	LO42 - Nanyantak (BR-26R-306)	RM/PA/MAS/22/0006	10100402077	57.45431	57.2559	0.19841	Shree Works Private Limited	
39	LO79-T09 to Garhara (VR70) (BR-26R-304)	RM/PA/MAS/22/0006	10100402082	55.16568	55.16496	0.00072	Shree Works Private Limited	
40	Construction of Road From Bhagwanpur-Nadaiul Road to Balyeri Mahadali Tola including Svcs. Maintenance	RM/PA/MAS/22/0006	10100405123	139.30410	139.68818	0.11592	Shree Works Private Limited	
				2808.97828	2797.48550	11.49278		Total Surrender (NMP 11.49278 + FDR 5.44119) Total Rs. 16.93397

RWD WORKS DIVISION MASAUHRI

DAO

27/01/24

EXECUTIVE ENGINEER
RWD WORKS DIVISION MASAUHRI

27.01.24