

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।  
दिनांक 27.01.24

पत्रांक...152..... मसौढ़ी.

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 संबध में।

महाशय,

उपर्युक्त विषय के संबध 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 अनुराध है कि प्रत्यर्पित स्वीकृत करने की कृपा किया जाए।

अनुलग्नक: विहित प्रपत्र में प्रत्यर्पित।

विश्वासमाजन

27.01.24  
कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।

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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**

PIU- Masaurhi

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	New Maint policy			<p style="text-align: center;">Certified that out of <b>Rs 6594.96849 lacs</b> ( <b>NMP 6524.27870 +FDR 70.68979</b>) received during the years 2023-24 in favour of <b>Ex. Engineer, RWD Bihar, Masaurhi</b> a sum of <b>Rs. 6578.03452 lac</b> ( <b>New Maintenance policy Rs. 6512.78592 and FDR Rs. 65.24860</b> ) has been utilized for the purpose of <b>New Maintenance Policy 2018</b></p> <p>Schemes as given in the margin for which it was sanctioned and that the balance of <b>Rs 16.93397 (NMP 11.49278 +FDR 5.44119) lac</b> remaining unutilized at the end of the period under.</p>
	Previous allotment Add:	4545.81373		
	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		
	<b>Less: Surr167dt 16.12.23</b>	<b>(11.41020)</b>		
	<b>Total</b>	<b>6508.87877</b>		
	<b>lt no.168 dt 16.12.2023</b>	<b>31.44861</b>		
		<b>6540.32738</b>		
	<b>Less: Surreder 03.01.24</b>	<b>16.04868</b>	6524.27870	
	<b>FDR</b>			
	lt no. 38 dt 10.06.2021 upto	<b>70.68979</b>	70.68979	
	<b>Total :</b>		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 :-**

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials 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

D.A.O

Works Division,  
Rural Works Department

Executive Engineer,  
Works Division,  
Rural Works Department  
Masaurhi

Sias  
27.01.24



SLNo	Road Name	Batch No.	Project ID	Alignment	Expenditure GT		Name	Remarks
24	MASAUDHI PTWAS ROAD - KARARIA (BR-26R-242)	RM/PA/MAS/23/0001	10100402033	106.78215	106.67104	0.11111	Ranjeet Kumar	
25	Construction of Road & rd works from gram saguni dul se lav kar mahadevasthan bh-83 tak path nirman	RM/PA/MAS/23/0001	10100403986	42.61732	42.57856	0.03876	Ranjeet Kumar	
26	Construction of Road From Chak Bihri Main Road to village Sasawan	RM/PA/MAS/19/0005	10100401016	17.91000	16.77509	1.13491	Ranjeet Kumar	
27	KANSARI RAJGHAT ROAD - BAZIDPUR (BR-26R-216)	RM/PA/MAS/19/0005	10100402028	12.30200	11.0931	1.20890	Ranjeet Kumar	
28	KANSARI RAJGHAT ROAD - DEHARI (BR-26R-214)	RM/PA/MAS/19/0005	10100402029	31.71700	27.8623	3.85470	Ranjeet Kumar	
29	KANSARI RAJGHAT ROAD - NADPUR (BR-26R-212)	RM/PA/MAS/19/0005	10100402032	6.83700	6.44557	0.39143	Ranjeet Kumar	
30	PUNPUN NAWADA - PANWARAN PAMIAN (BR-26R-228)	RM/PA/MAS/19/0005	10100402057	11.82200	11.18111	0.64039	Ranjeet Kumar	
31	L076 - TD6 to Zahicour (VR49) (BR-26R-320)	RM/PA/MAS/19/0005	10100402081	24.72000	24.54715	0.17295	Ranjeet Kumar	
32	MUSNAPAR MASAUURHI PATH - MAHADEVIGHA (BR-26R-255)	RM/PA/MAS/22/0003	10100402050	54.01612	54.01611	0.00001	Sanjeet Kumar	
33	Construction of Road From Padnethi Banseghra Road to Chamandh Vijay Nagar Mushari Via Baburbanna.	RM/PA/MAS/22/0003	10100401017	47.78810	47.78785	0.00025	Sanjeet Kumar	
34	Dhanarua Chanarua R.C.D Path to Nawashtak	RM/PA/MAS/22/0003	1141034191	25.34967	25.34961	0.00006	Sanjeet Kumar	
35	L082-L058 to Raqhnath Chak (VR73) (PKG-BR-26R-382)	RM/PA/MAS/23/0009	10100402112	130.36443	130.36441	0.00002	Sanjeet Kumar	
36	SAIWA DARGANU - BINAIKA (BR-26R-267)	RM/PA/MAS/23/0008	10100402071	85.89815	85.88326	0.01489	Shree Was Sharma	
37	L069 - TD8 to Suchirchak (VR60) (BR-26R-300)	RM/PA/MAS/22/0005	10100402080	78.11485	78.11485	0.00000	Ske Works Private Limited	
38	L042 - Nonvanthak (BR-26R-306)	RM/PA/MAS/22/0006	10100402077	57.45431	57.2559	0.19841	Ske Works Private Limited	
39	L079- T09 to Ganharu (VR70) (BR-26R-304)	RM/PA/MAS/22/0006	10100402082	55.16568	55.16496	0.00072	Ske Works Private Limited	
40	Construction of Road From Braegwanganj- Nadaul Road to Balyari Mahacalit Tole Including Svcs. Maintenance	RM/PA/MAS/22/0006	10100405123	139.80410	139.68818	0.11592	Ske Works Private Limited	
				2808.97828	2797.48550	11.49278		Total Surrender ( NMP 11.49278 + FDR 5.44119) Total Rs. 16.93397

27.01.24  
 27.01.24  
 RWD WORKS DIVISION MASAUURHI

EXECUTIVE ENGINEER  
 RWD WORKS DIVISION MASAUURHI  
 27.01.24