

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-2

Mail ID:-rwdeedbg2@gmail.com

पत्रांक 346. (अभू),

दिनांक 28/02/2024

प्रेषक,

ई0 अवधेश कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्र0, दरभंगा-2

सेवा में,

नोडल पदाधिकारी,
(3054-एम0आर0)
विश्वेश्वरैया भवन, पटना।

विषय:- शीर्ष-3054 (नई अनुस्क्षण नीति-2018) अन्तर्गत पूर्ण किये गये पथों में आवंटन माँग हेतु अधियाचना पत्र समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में गैर योजना मद शीर्ष-3054 (नई अनुस्क्षण नीति-2018) अन्तर्गत पूर्ण किये गये पथ में आवंटन माँग हेतु राशि की अधियाचना विहित प्रपत्र तैयार कर समर्पित की जा रही है।

अतः श्रीमान् से अनुरोध है कि रू0 75.93536 लाख (कुल पचहत्तर लाख तेरान्चे हजार पाँच सौ छत्तीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्र0, दरभंगा-2

28.02.24

Requisition Fromat for Scheme Head- MR(3054) under Bihar Rural Road Maintenance policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division:- RWD Works Division Darbhanga-2

Sl No	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	up to date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/22-23/Darbhanga-2/03	Darbhanga jila antargat kaweti prakhand me pindarucha baluaha to pindarucha mahadair tola.	31909305002	Lr. No-1796 Dt.-20.03.2023	1.650	112.83000	70.96703	22.59936	12/11/23-24 Dt.-08.08.2023	07.05.2024	07.05.2024	3006.706	25mm	5.5	45.19351	45.19351	19.36866	कम
2		PMGSY Gandhi Chowk to Kamlabari tak	31909312004		1.080	82.07000	55.53783	12.77465				2942.091	25mm	5.5	38.87648	38.87648	16.66135	कम
3	MR-N/19-20-Darbhanga-2/06	Reo Road to Maheshajan	31909201015	Lr. No-5155 Dt.-25.09.19	3.250	102.24000	59.79836	32.77472	61/11/2021 Dt.-01.11.2021	31.10.2022	Completed	3022.824	25mm	5.5	41.78885	41.78885	17.90951	कम
4	MR-N/22-23-Darbhanga-2/02	Kadam Chowk To Kachhua	31909304004	Lr. No-2573 Dt.-22.11.22	0.890	48.08400	32.41424	10.23555	08/11/23-24 Dt.-04.07.23	03.04.24	03.04.24	3029.60	25mm	5	22.68996	22.68996	9.72428	कम
5	MR-N/20-21-Darbhanga-2/01	TOT to Agayaspur	NEA22000214	Lr. No-3711 Dt.-24.09.2020	2.000	62.47700	40.95519	21.46855	14/11/23-24 Dt.-24.08.23	23.05.2024	23.05.2024	3118.18	25mm	5.5	28.63363	28.63363	12.77156	कम
													कुल अधियाचित राशि= 75.93336					

1. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
2. Up to date Physical Progress has been uploaded in MIS

Executive Engineer
RWD Works Division Darbhanga-2

28.09.24

28/09/24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule- 150)
Form of Utilisation Certificate up to the month of Feb-2024
Head 3054 Account for M.R (New Maintenance Policy-2018) Yojna. Year 2023-24

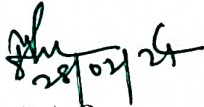
PIU Darbhanga-2

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Maintenance Account for Head 3054 Account for MR R (New Maintenance Policy- 2018) Yojna	Additional CEO-cum- Secretary Patna. Letter No-14 We Date- 06.02.2024	Rs. 2006.23334	Certified that out of Rs 2006.23334 lacs received during the years 2023-24 in favour of Ex. Engineer RWD work division Darbhanga-2 a sum of Rs 1942.78987 lacs has been utilized for the purpose of Maintenance Account for Head 3054 M.R (New Maintenance Policy-2018) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 63.44347 lacs remaining unutilized at the end of the period under.
	Total		2006.23334	

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.
- Constructions materials have tested.
- Measurements have been recorded in the MBs and test check conduction by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.


D. A. O.

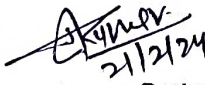
R.W.D. Works Division
Darbhanga-2

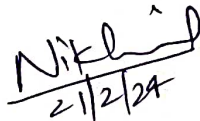

Executive engineer,
R.W.D. Works Division
Darbhanga-2
28.02.24

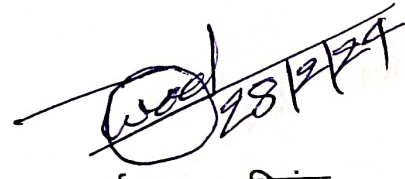
कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-2

प्रमाण-पत्र

विभागीय आदेशानुसार सत्यापित किया जाता है कि शीर्ष 3054 (नई
अनुरक्षण नीति-2018) अन्तर्गत Kadam Chowk To Kachhua तक पथ मरम्मत
कार्य की जॉच 100 प्रतिशत संबंधित कनीय अभियंता, 50 प्रतिशत संबंधित सहायक
अभियंता एवं 10 प्रतिशत कार्यपालक अभियंता द्वारा कर लिया गया है।


21/2/24
कनीय अभियंता,


21/2/24
सहायक अभियंता


28/2/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्र0, दरभंगा-2