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

पत्रांक 726. (अन्छ) Mail ID:-rwdeedbg2@gmail.com

ail.com दिनांक 94/04/2025

प्रेषक,

ई० अवधेश कुमार, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्र0, दरभंगा–2

सेवा में.

नोडल पदाधिकारी, (3054—एम0आर0) ग्रामीण कार्य विभाग, बिहार, पटना।

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

महाशय,

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

अतः श्रीमान् से अनुरोध है कि रू० 14.28221 लाख (कुल चौदस लाख अठाईस हजार दो सौ एक्कीस रूपये) मात्र रूपये का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:- यथोक्त।

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग्र

कार्य प्र0, दरभंगा-2

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

	MR-N25-34 REO Road Darbhanga- To REO 294 Foda			to Package to tam
		Read Eo	3	Rank
		J1999 112811 Lt. No-6129 Dt94.12.23		
	-	.1223 0.450		A S S C C C C C C C C C C C C C C C C C
	-		6	Longth Amount (In Km) (In Lak)
	-	30.44	,	3 8
		22.02208	8	Initial Sectification Rectification Rememal (in Lakh)
		1.72269	9	S Years Routine Maintenance (in Lakh)
		07.MBD 24-25 DC-05.11.2024	10	Agreement No & Date
		04.08.2025	=	Date of Completion as per Agreement
		04.08.2025 04.08.2025 3263.40	12	Actual Date of Completion
		3263,40	13	Value of IRI (to mm/km)
कुल अधियाचित राशि≔ 14.28221			=	Thickness of Value of Britanen Britanen Britanen Laver Content is tin mm.
			-5	
		7.70772	16	Previous Foatal Alloted Amount (in Lakh)
		7.70772	17	op to date expenditure as per MIS (in Lakh)
	14.28221	14.28221	18	Requisition against work done (In Lakh)
लाख।			19	Remark s

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

RWD Works Division Darbhang-2 Executive Engineer

FORM GFR 19-A

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

Form of Utilisation Certificate up to the month of Apr-2025

Head 3054 Account for M.R (New Maintenance Policy-2018) Yojna. Year 2025-26

PIU Darbhanga-2

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
	Maintenance Account for Head 3054 Account for MR R (New Maintenance Policy-2018) Yojna	Additional CEO-cum- Secretary Patna. Letter No-29 We Date- 30.03.2025	Rs. 5202.87857	Certified that out of Rs 5202.87857 lacs received during the years 2024-25 in favour of Ex. Engineer RWD work division Darbhanga-2 a sum of Rs 5202.36501 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 0.51356 lacs remaining unutilized at the end of the period under.
	Total		5202.87857	

 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 haves been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Constructions materials have tested.
- iv. Measurements have been recorded in the MBs and test check conduction by the Assistant Engineer/ Executive Engineer
- v. All other codal formalities have been observed.

DAO

R.W.D. Works Division

Darbhanga-2

Executive engineer,

R.W.D. Works Division
Darbhama-2