

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

Mail ID:-rwdeedbg2@gmail.com

पत्रांक 78/315 /

दिनांक 11-04-2025

प्रेषक,

ई0 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 माँग 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 माँग हेतु राशि की अधियाचना विहित प्रपत्र तैयार कर समर्पित की जा रही है।

अतः श्रीमान् से अनुरोध है कि रू0 56.05966 लाख (कुल छप्पन लाख पाँच हजार नौ सौ छियासठ रुपये) मात्र रुपये 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

11/4/25

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

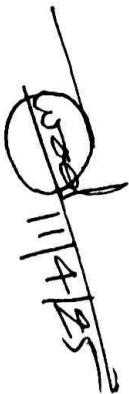
Name of Works Division:- RWD Works Division Darbhanga-2

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	MR-N/23-24 Darbhanga-2/13	L033-T02 to Raghua (VR33)	31909302025	Lt. No-1086 Dt-01.03.2024	2.830	199.6300	132.85719	16.34219	18/MBD/24-25 Dt-14.11.2024	13.08.2025	-	2960.68	25mm	5	76.74034	76.74034	56.05966	
																	56.05966	
																	कुल अधियावित राशि= 56.05966	लाख ।

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


11/11/25


11/11/25

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
1	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	

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.


8.11.25

D. A. O.
R.W.D. Works Division
Darbhanga-2


11/4/25

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


11/4/25