

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

Mail ID:-rwdecdbg2@gmail.com

पत्रांक...787. (अम्बु)

दिनांक...12/04/2025/

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 मॉग हेतु अधियाचना पत्र समर्पित करने के संबंध में।

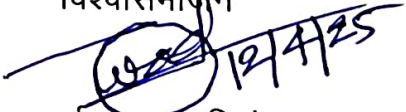
महाशय,

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 रु0 35.56625 लाख (कुल पैंतीस लाख छप्पन हजार छः सौ पच्चीस रुपये) मात्र रुपये का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु0:- यथोक्त।

विश्वासभाषेन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्र0, दरभंगा-2
12.04.25

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.



D. A. O.

R.W.D. Works Division
Darbhanga-2



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

12.4.25

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

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

82.4.25

12/4/95

Name of work - Bharmaapuri RFO Road to Mathuli
to La

Schedule XLV-Form No. 134 (No. M.P.-2018)

Darbhanga-2 DIVISION

MBN-1513

Tale

SUB-DIVISION

Section-02

Agency - Haridom Enterprises

MEASUREMENT BOOK

Final Bill ABSTRACT OF COST

20

Sch. XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of work:	Brahmapur RFO				
	Road to Mahuli				
	Barhi tola				
Name of Agency:	M/s Hariom Ent.				
Ag. No.	10/M RD/2024-25				
Date of start:	11/11/24				
(1/1)	Clearing & grubbing				
	do				
	Qty = 0.102 ha				
	taken vide T.M.B.				
	Pg. No. 1 @				
	Rs 76926.08/ha = 7846				
(2/2)	Const. of embankment				
	← with 1000 m. length				
	Qty = 378.51 m ³				
	vide T.M.B. Pg. No.				
	14215 @ 257.97/m ³ = 97644				

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
		Cfo	-	=	85,23,824
		Add GST 18%		=	15,34,288
		Add LC 1%		=	85,238
		Add SF 10%		=	10,98,47
			Total	=	1,02,53,197
		Below (17.57%)		=	18,01,486
					84,51,711
			less previous bill	=	48,95,086
				=	35,56,625

[Signature]
 12/11/25

[Signature]
 12/11/25

Continuation