

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

Mail ID:-rwdecdbg2@gmail.com

पत्रांक 794. (अनु०)/

दिनांक 16/04/2025/

प्रेषक,

ई० अवधेश कुमार,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्र०, दरभंगा-2

सेवा में,

नोडल पदाधिकारी,  
(3054-एम०आर०)  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

विषय:- शीर्ष-3054 (नई अनुरक्षण नीति-2018) अन्तर्गत पूर्ण किये गये पथों में आवंटन माँग हेतु अध्याचना 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 अध्याचना विहित प्रपत्र तैयार कर समर्पित की जा रही है।

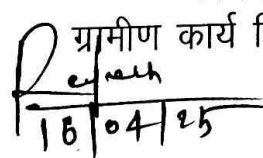
अतः श्रीमान् से अनुरोध है कि रू० 207.61696 लाख (कुल दो करोड़ सात लाख एकसठ हजार छः सौ छियान्चे रूपये) मात्र रूपये का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभोजन

 16/4/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्र०, दरभंगा-2  
 16/04/25

**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**

| Name of Works Division:- RWD WORKS DIVISION |             |   |                       |   |                              |                     |  |                                       |                                 |                     |                                     |                           |                         |                                    |  |  |   |   |         |
|---|-------------|---|-----------------------|---|------------------------------|---------------------|--|---------------------------------------|---------------------------------|---------------------|-------------------------------------|---------------------------|-------------------------|------------------------------------|--|--|---|---|---------|
| 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 Allotted 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   |             | L039-T06 Nehra to Jagdishpur (TRACK39)                | 31909302035           | L.I. No-6515<br>Dt.-26.12.23                  | 2.760                        | 183.340             | 138.65365  | 17.81652                              | 04/MBD/2024-25<br>Dt-05.10.2024 | 04.07.2025          | 04.07.2025                          | 2906.32                   | 25mm                    | 5                                  | 80.09195                               | 80.09195                                 | 58.50805                                    |   |         |
|   |             | L044 Barha to Panchrukhi (TRACK44)                    | 31909302045           |   | 1.450                        | 85.05000            | 63.0752  | 9.22270                               |                                 |                     |                                     | 2858.53                   | 25mm                    | 5                                  | 36.40543                               | 36.40543                                 | 26.59457                                    |   |         |
|   |             | L033-T03 Malkana to Paraul (TRACK33)                  | 31909302026           |   | 2.788                        | 154.42000           | 113.15748  | 18.55205                              |                                 |                     |                                     | 2945.82                   | 25mm                    | 5                                  | 63.56504                               | 63.56504                                 | 48.43196                                    |   |         |
|   |             | PWD Road Daini Tol to Yadav Tol Primary School Baluaa | 31909312046           |   | 1.800                        | 83.60               | 58.740070  | 12.38507                              |                                 |                     |                                     | 3039.63                   | 25mm                    | 5                                  | 33.92062                               | 33.92062                                 | 24.07938                                    |   |         |
| 5   |             | Jagdishpur Railway Station to Paswan Tola Jagdishpur  | 31909313034           |   | 1.400                        | 75.22               | 71.32754   | 6.27287                               |                                 |                     |                                     | 2796.370                  | -                       | -                                  | 0.00                                   | 0.00                                     | 50.00                                       |   |         |
|   |             |   |                       |   |                              |                     |  |                                       |                                 |                     |                                     |                           | कुल अभियानित राशि=      |                                    | 207.61696                              | 207.61696                                | लख।   |   |         |

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

*[Signature]*  
16/04/25

*[Signature]*  
16/04/25

FORM GFR 19-A

(See Government of India's Decision (I) 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<br>with Amount<br>(in Rs. Lacs)                            | Amount<br>Received<br>(in Rs. Lacs) | Particulars  |
|--------|--|--|-------------------------------------|--|
| 1      | Maintenance Account<br>for Head 3054<br>Account for MR R<br>(New Maintenance<br>Policy-2018) Yojna | Additional CEO-cum-<br>Secretary Patna.<br>Letter No-29 We Date-<br>30.03.2025 | Rs. 5202.87857                      | Certified that out of Rs 5202.87857<br>lacs received during the years 2024-25<br>in favour of Ex. Engineer RWD work<br>division Darbhanga-2 a sum of Rs<br>5202.36501 lacs has been utilized for<br>the purpose of Maintenance Account<br>for Head 3054 M.R (New Maintenance<br>Policy-2018) Schemes as given in the<br>margin for which it was sanctioned and<br>that the balance of Rs 0.51356 lacs<br>remaining unutilized at the end of the<br>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.

*[Signature]*  
16/04/25

D. A. O.

R.W.D. Works Division  
Darbhanga-2

*[Signature]*  
16/04/25

Executive engineer,

R.W.D. Works Division

Darbhanga-2

*[Signature]*  
16/04/25