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

पत्रांक 362. (अन्त्रअ) | Mail ID:-rwdeedbg2@gmail.com | दिनांक 20/02/2025 |

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 रू० 70.39662 लाख (कुल सत्तर लाख उन्चालीस हजार छः सौ बासठ रूपये) मात्र रूपये का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके। अनु0:— यथोक्त।

कार्यपालक अभियंता,

ऱ्यामीण कार्य विभाग, कार्य प्र0, दरभंगा–2

20/00/19

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

of Works Division:- RWD Works Division Darbhanga-2

		•	5		w	T		_		
				MR-NO2 245				-	3	
-	+	3 # £ E	p 0	MR-N/23-24 D				2	8	
A.		L021-Manigachhi to Yadav Tola Bhatpura (TRACK21)	Gobindpur to Brahaman Tola	PMGSY Path Lulhua Chowk Maubehat to Malkana Tol Kabristan.	Chaumath More High School Path to Mandal Tola Paroul	Purani Bazar Maniagachhi Purab Railway Gumti to Balaur Chowk tak	Raje Chowk Lila Babu tol to Madhubani Sima Nav tol	3	Name of Road	
		31909302006	31909312040	31909312047	31909312033	319931904249	31909312041		as per MIS	
		Lt. No-6515 Dt26.12.23		Lt. No-6515	Lt. No-6515 Dt26.12.23	Lt. No-6515 Dt26.12.23	Lt. No-6515 Dt26.12.23	'S	Approval (AA) Letter No & Date	
		2.237	1.1650	1.750	0.720	1.170	1.260	6	(In Km)	T
	8	134.62	75.720	107.300	41.86900	59.94000	66.92000	7	Amount of (In Lakh)	Administrative Approval (AA)
		104,36288	60.023870	82.732820	41.49494	56.02215	66.40423	œ	Rectification with Surface Renewal (In Lakh)	Agreem (In
		15.27535	5.62560	11.12505	3,36825	7.29288	5.99478	9	5 Years Routine Maintenance (in Lakh)	Agreement Amount (In Lakh)
		03/MBD/24-25 Rs. 119.63863		03/MBD/24-25 Dr10.09.2024		03/MBD/24-25 Dt-10.09.24		10	Agreement No	
		09.06.2025						==	o Completion as per Agreement	Date of
								12	of Completion	
		3378.261	3159.75	3237.111	3189.5	3289.75	3320.46	13		Value of
		25mm		25mm		25mm		14		Thickness of
,۵		v		5	maker.	etala S igna	- 1 - 1 - 1 1 1 1 1 1 1.	15	70	Value of
कुल अधियाचित राशि=		92.00	48.00	50.00	33.18595	44.81772	53.12388	16	Tostal Alloted Amount (in Lakh)	Previous
		0.00	48.00	43.83408	33.18595	39.24912	53.12388	17	as per MIS (in Lakh)	
70.39662	70.39662	8.69888	9.75685	15.55892	6.76767	16.53152	13.08278	- -	against work done (In Lakh)	
लाख।								19		

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

Executive Engineer

RWD Works Division Darbhang-2

FORM GFR 19-A

(See Government of India's Decision (1) below Rule- 150)
Form of Utilisation Certificate up to the month of Feb-2025
Head 3054 Account for M.R (New Maintenance Policy-2018) Yojna. Year 2024-25

PIU Darbhanga-2

SI. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
l	Maintenance Account for Head 3054 Account for MR R (New Maintenance Policy-2018) Yojna	Additional CEO-cum- Secretary Patna. Letter No-12 We Date- 07.02.2025	Rs. 4356.60876	Certified that out of Rs 4356.60876 lacs received during the years 2024-25 in favour of Ex. Engineer RWD work division Darbhanga-2 a sum of Rs 4175.82183 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 180.78693 lacs remaining unutilized at the end of the period under.
	Total	Company Care	4356.60876	

 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.

D. A. O.

R.W.D. Works Division

Darbhanga-2

Executive engineer,

R.W.D. Works Division

Darbhanga-2