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कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, किशनगंज-1

पत्रांक:- 4958-30

प्रेषक:- कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

सेवा में,

Addl. CEO-Cum-Secretary-Cum empowered officer
Bihar Rural Road Development Agency 3rd floor, Land Development
Bank Bhawan Budh Marg Patna.

किशनगंज/दिनांक 26/3/2021

विषय:- MR (3054) New Maintenance Policy-2018 के अंतर्गत वर्ष 2019-20 एवं 2020-21 के पथों में अधियाचना के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि MR (3054) New Maintenance Policy-2018 अंतर्गत वर्ष 2019-20 एवं 2020-21 के निम्नलिखित पथों में कराये गये कार्य के भुगतान हेतु कुल 22.76310.00 (बाईस लाख छिहतर हजार तीन सौ दस) मात्र रुपये के अधियाचना मरम्मत मद में की जा रही है।

अतः अनुरोध है कि अधियाचित राशि विमुक्त करने की कृपा की जाय।

अनुलग्नक:-यथोक्त ।

विश्वासभाजन

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26/3/2021

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26/3/21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

Utilization Certificate-up to March-2021 For MR (3054) New Maintenance Policy-2018 office of the Executive Engineer RWD Work Division, Kishanganj-1

From

Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

To

Secretary cum Empowered Officer,
BRRDA (MR-3054), Patna (Bihar).

Sl. N o.	Name Scheme	Sanction No. & Date with Amount	Amount Received (In Lacs Rs.)	Particular
1	2	3	4	5
1	Constructi on of Rural roads under MR (3054) New Maintenan ce Policy- 2018	Secretary cum Empowered Officer, BRRDA (MR-3054), Patna (Bihar). Total Amounting Rs.48,27,60,683.00 (Forty Eight Crore Twenty Seven Lakh Sixty Thousand Six Hundred Eighty Three) only.	Total Amounting Rs.48,27,60,68 3.00 (Forty Eight Crore Twenty Seven Lakh Sixty Thousand Six Hundred Eighty Three) only.	Certified that out of Rs.48,27,60,683.00 (Forty Eight Crore Twenty Seven Lakh Sixty Thousand Six Hundred Eighty Three) only. year 2020-21 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum of Rs. 47,61,60,281.00 (Forty Seven Crore Sixty One Lakh Sixty Thousand Two Hundred Eighty One) only. has been utilize for the purpose of MR-3054 State Share as given in the margin for which it was sanctioned and that the balance of Rs. 66,00,402.00 (Sixty Six Lakh Four Hundred Two) Only. remaining unutilized as the end of the period under report.

Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only 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 in was sanctioned.

Kind of Check Exercised:-

- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All other codas formalities have been observed.

Physical Progress achieved.

- Construction of road works.
- Construction of CD works.

Divisional Accounts Officer
RWD works division, Kishanganj-1

Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

Clear
26/3/2021

26/3/21

गैर योजना मद शीर्ष 3054 अन्तर्गत वित्तीय वर्ष 2018-19 एवं 2019-20 की श्रेणी-1 के पथों के भुगतान हेतु अधियाचना प्रपत्र।

Name of Division:- KWD, WORKS DIVISION, KISHANGANJ-1

Sl. No	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement (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 Alloted 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 Year Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR/KI/KIS/19/0002	Bairagpur D.B. 50 - Madho Mohara	NEAZ0001235	539/B-2-19	2.800	121.583	92.154	28.970	41/3054/MRD/2019-20	28-04-2020	09-06-2020	1906.00	25mm	5.01	22.76310	22.76310	22.76310	Length In KM, 1.100 Complete
			TOTAL=														22.76310	

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26.3.21

Clayton
26/3/2021
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कृष्ण प्रसाद, किशानगंज-1

1st on AIC Bill

Name to work—
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement—
 (These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Ham - of work - - Bairagpur					
D-B 50 to Mudho Mohra					
Peck Ho - MR - H. 19 - Kishangiri					
					- 1/102.
Agency - Kamaal Engineers ¹⁵					
					270 - Silliguri
					(W.B.)
Armt No - 61/3054/M.B.D.					
					2019 - 20.
Dt of commencement - 29-07-2019.					
Dt of completion - 28-04-2020.					

Dt of Measurement -

(1/1) clearing and grubbing

road cut - - d. - 15 ft.

$$2 \times 1100 \times 1.5 = 2200 \text{ m}$$

$$\text{in } \frac{2200 \text{ m}^2}{10000} = 0.22 \text{ Hec}$$

(2/2) Scantling the existing

bituminous road - - 15 ft.

$$5 \times 30 \times 3.75 = 562.50 \text{ m}$$

$$1 \times 15 \times 3.75 = 56.25 \text{ m}$$

$$568.75 \text{ m}^2$$

(3/3) Const. of Subgrade

in 2 shoulders - 4 ft. (road) 15 ft.

Sl. No.	chd	Fill Area	Mean Area	Dist.	-	Fill volume.
1	0	0.125	0.00	0	-	0.00
2	100	0.365	0.245	100	-	24.50

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B-6-15 42.44					344.00
(ii) 600 mm circular					
- d - d - 14					
54.5 [v. tang p-8]					
@ 44.14.01 - 17					22,070.00
(iii) 600 mm x 450 mm					
rectangular - 14					
3-04.5 [v. tang p-8]					
@ 42.60.16 - 17					12,780.00
(13/15) RCC ris boundary					
pillar - d - 14					
45-14.5 [v. tang p-8]					
@ 576.20 - 17					29,524.00
(14/18) providing, including					
of hot applied thermulane					
Compound - d - 14					
218.00 [v. tang p-8]					
@ 850.93 - 17					1,85,503.00
(15/19) providing of					
typical heavy iron					
making sign board - 14					
2-04.5 [v. tang p-8]					
@ 10368.05 - 17					20,735.00
(16) painting of trees - 14					
544.5 [v. tang p-8]					
@ 813.71 - 17					43,940.00
					45,548.97

Continuation

Less 0.45-1. below - 17 2,277.00

Less previous bill - 17 22,76,310.00

17 22,76,310.00

Prising
20-03-21
215

22/03/21
AE