

पत्रांक:- 380330

प्रेषक:- कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, 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 18/2/2021

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 943,04229.00 (नौ करोड़ तैंतालीस लाख चार हजार दो सौ उनतीस) मात्र रुपये के अधियाचना मरम्मति मद में की जा रही है।

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

अनुलग्नक:-यथोक्त ।

विश्वासभाजन

Amar
18.2.21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-1

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

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

Sl. No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under MR (3054) New Maintenance Policy-2018	Secretary cum Empowered Officer, BRRDA (MR-3054), Patna (Bihar). Total Amounting Rs. 3062.88427 (Thirty Crore Sixty Two Lakh Eighty Eight Thousand Four Hundred Twenty Seven) only.	Total Amounting Rs. 3062.88427 (Thirty Crore Sixty Two Lakh Eighty Eight Thousand Four Hundred Twenty Seven) only.	Certified that out of Rs. 3062.88427 (Thirty Crore Sixty Two Lakh Eighty Eight Thousand Four Hundred Twenty Seven) only. year 2020-21 in favor of officer-in-charge/PIU/E.E. RWD work Division, Kishanganj-1. A sum of Rs. 3046.11084 (Thirty Crore Forty Six Lakh Eleven Thousand Eighty Four) 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. 16.77343 (Sixteen Lakh Seventy Seven Thousand Three Hundred Forty Three) 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

पुणे शहरातील रस्त्यांच्या दुरुवारीच्या निमित्ताने 2019-20 च्या वर्षी 1 ते 18 क्रमांकाचे कामे पूर्ण झाल्याचे नोंदविले आहे.

Sl No	Package No.	Name of Road	Project ID as per MIS	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 Allocated Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks			
																Initial Rectification with Surface renewal (In Lakh)	5 Year Routine Maintenance (In Lakh)	
1	MR/KI/MIS/19/0003	P.T.D. Jhale, Lothburi, Sakot, Bager & Nisandara	NEA220001296	540/8-2-19	26.800	1213.059	853.747	263.968	32/2054/MBD/2019-20	01-05-2020	01-05-2020	3375.66	25mm	5.06	0.00000	0.00000	853.74663	WT
2	MR/KI/MIS/19/0002	Remaining Part of 5th Km of T-05 - Jhaleburi anarkali	NEA220001244	539/8-2-19	5.950	245.752	169.438	58.528	61/2054/MBD/2019-20	28-04-2020	31-10-2020	3637.17	25mm	5.03	147.00158	147.00158	6.11268	WT
3	MR/KI/MIS/19/0002	Bhatkal - Jhaleburi - Anarkali - Road	NEA220001216	539/8-2-19	5.600	228.050	156.678	55.151	61/2054/MBD/2019-20	28-04-2020	31-10-2020	1972.60	25mm	5.01	66.70011	66.70011	82.98298	WT
TOTAL=																	943.04229	

18.2.21

कर्मचारी अधिकारी
अधीन कार्य विभाग,
पुणे शहरातील रस्त्यांच्या दुरुवारीच्या निमित्ताने 2019-20 च्या वर्षी 1 ते 18 क्रमांकाचे कामे पूर्ण झाल्याचे नोंदविले आहे.

18/2/21