

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

पत्रांक:- 1453/30

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 27/1/2021

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 1,96,53,329.00 (एक करोड़ छियाणवे लाख तिरपन हजार तीन सौ उनतीस) मात्र रूपये के अधियाचना मरम्मत मद में की जा रही है।

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

अनुलग्नक:-यथोक्त ।

विश्वासभाजन

27.1.21

27/1/21
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

Utilization Certificate-up to January-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. 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 utilized 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 sanctioned 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 it was sanctioned.

Kind of Check Exercised:-

- Works have been supervised by Executive Engineer/Superintendent 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

C. S. S.
22/1/21

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

Name of Division:- RWD, 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/19/0013	L027 - Salki T01 to Kashipur	21205802052	3233/29-7-19	4.300	178.889	121.54632	45.067	11/3054/MBD/2020-21	04-01-2021	01-01-2021	3489.98	25mm	5.05	60.58206	60.58206	60.58205	WIP
2	MR/KI/KIS/19/0011	T04 - BHORADAH	21205802066	3233/29-7-19	4.380	169.886	111.06968	47.496	25/3054/MBD/2019-20	19-11-2020	01-11-2020	2901.21	25mm	5.00	55.52826	55.52826	55.52825	WIP
3	MR/KI/KIS/19/0011	L060 - T03 to Dubadangi	21205802058	3233/29-7-19	6.000	241.634	160.9181	64.024	25/3054/MBD/2019-20	19-11-2020	01-11-2020	3541.60	25mm	5.06	80.42300	80.42300	80.42299	WIP
			TOTAL=														196.53329	

अनु
27.11.21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशानगंज-1
27/11/21