

Road Name- T03 ASURA

Contractor Name- Ajit Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
8/5/21	14:12:25	1	0.1	310	0	3100	3107	G	26.201465	87.721347	Curve
8/5/21	14:12:25	1	0.1	200	20.2	2000	2102	G	26.20149	87.720403	Curve
8/5/21	14:13:0	1	0.1	310	20.2	3100	3107	G	26.201812	87.719477	Curve
8/5/21	14:13:0	1	0.1	280	20.2	2800	2833	G	26.201772	87.71847	Curve
8/5/21	14:13:0	1	0.1	360	20.2	3600	3564	G	26.201988	87.717542	Normal
8/5/21	14:13:35	1	0.1	270	20.2	2700	2742	G	26.20229	87.716598	Normal
8/5/21	14:14:0	1	0.1	390	20.2	3900	3839	G	26.20234	87.715555	Normal
8/5/21	14:14:10	1	0.1	300	30.3	3000	3016	G	26.202312	87.714628	Normal
8/5/21	14:14:10	1	0.1	400	20.2	4000	3930	G	26.202375	87.713618	Normal
8/5/21	14:14:10	1	0.1	260	20.2	2600	2650	G	26.202375	87.712625	Normal
8/5/21	14:14:45	1	0.1	280	20.2	2800	2833	G	26.202492	87.711615	Normal
8/5/21	14:15:0	1	0.1	390	20.2	3900	3839	G	26.202645	87.710638	Normal
8/5/21	14:15:20	1	0.1	350	20.2	3500	3473	G	26.202745	87.709612	Normal
8/5/21	14:15:20	1	0.1	380	20.2	3800	3747	G	26.203002	87.708872	Curve
8/5/21	14:15:20	1	0.1	310	30.3	3100	3107	G	26.203878	87.709023	Curve
8/5/21	14:16:0	1	0.1	340	30.3	3400	3382	G	26.204805	87.70936	Normal
8/5/21	14:16:0	1	0.1	380	30.3	3800	3747	G	26.205678	87.709612	Culvert
8/5/21	14:16:45	1	0.1	340	10.1	3400	3382	G	26.206598	87.709848	Normal
8/5/21	14:17:41	1	0.1	360	10.1	3600	3564	G	26.206808	87.709865	Curve

Avg - 3261.26

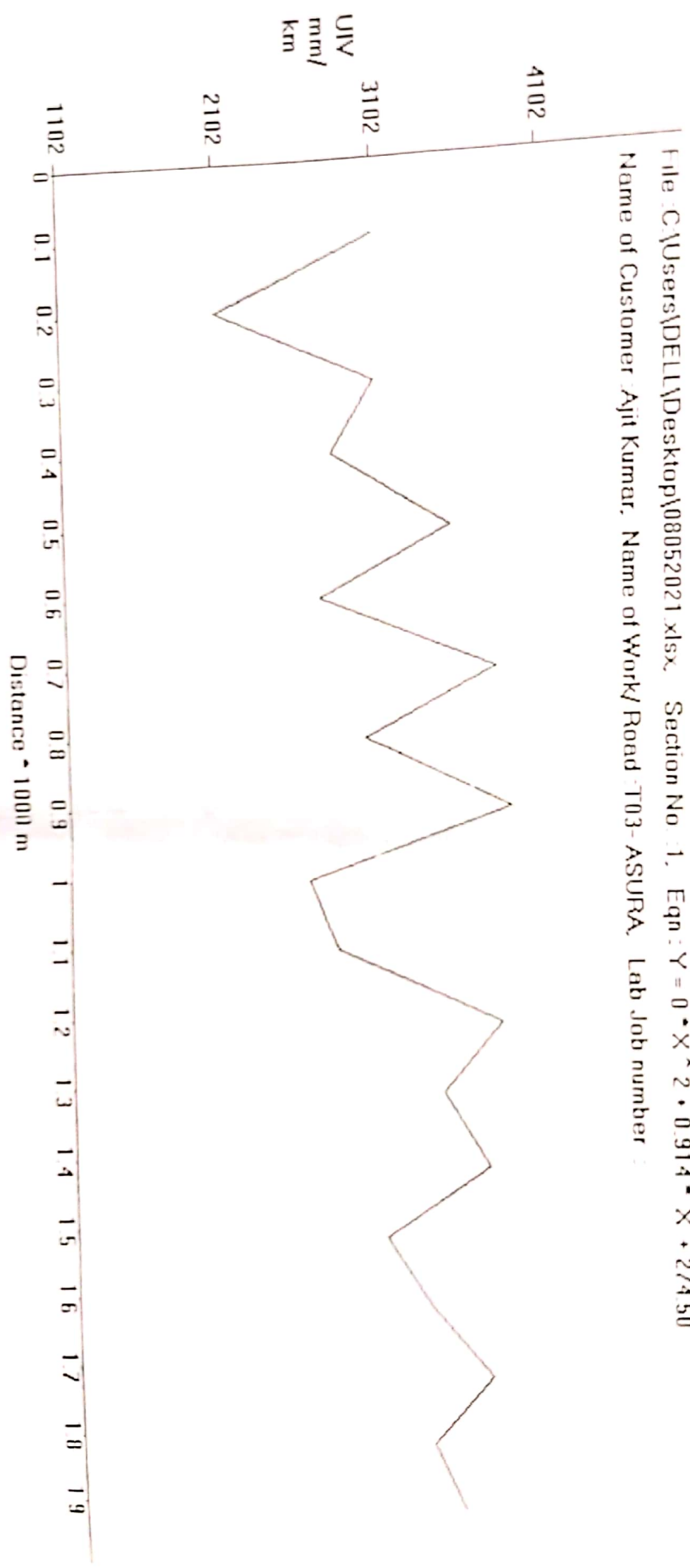
$$Y = 0 * X^2 + 0.914 * X + 274.50$$

08-15-21
215

0805721
AE

6/8/21

File: C:\Users\DELL\Desktop\08052021.xlsx Section No: 1, Eqn: $Y = 0 \cdot X^2 + 0.914 \cdot X + 274.50$
Name of Customer: Ajit Kumar, Name of Work/ Road: T03- ASURRA, Lab Job number:



Pravin
08-05-2021
2102

Arjun
08/05/21
AE

C
12/12/21

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

पत्रांक:- 788230

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 29/5/2021

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 369,71885.00 (तीन करोड़ उनहतर लाख इकहतर हजार आठ सौ पचासी) रुपये मात्र के अधियाचना मरम्मति मद में की जा रही है।

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

अनुलग्नक:-यथोक्त ।

विश्वासभाजन

Coor
29/5/21

Anar
29/5/21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
29/5/21

Utilization Certificate-up to May-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.59,43,27,178.00 (Fifty Nine Crore Forty Three Lakh Twenty Seven Thousand One Hundred Seventy Eight) only.	Total Amounting Rs.59,43,27,178.00 (Fifty Nine Crore Forty Three Lakh Twenty Seven Thousand One Hundred Seventy Eight)only.	Certified that out Rs.59,43,27,178.00 (Fifty Nine Crore Forty Three Lakh Twenty Seven Thousand One Hundred Seventy Eight) only. year 2020-21 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum of Rs.53,14,85,973.00 (Fifty Three Crore Fourteen Lakh Eighty Five Thousand Nine Hundred Seventy Three) 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. 6,28,41,205.00 (Six Crore Twenty Eight Lakh Fourty One Thousand Two Hundred Five) 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

Sl. No	Package No.	Name of Road	Project ID as per MIS	Admin	Administrative		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
				istrative	Approval (AA)	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	RN/KI/KIS/19/0006	12th KM of TDI - Jhandedighi	21205802018	2050/3-7-19	1.820	76.790	51.27600	19.454	06/3054/MBD/2020-21	08.06.2021	18.05.2021	3391.72	25mm	5.04	0.00000	0.00000	51.27600	Complete
2	RN/KI/KIS/19/0006	LAKI - Bhag Purnash	21205802033	2050/3-7-19	2.710	110.560	73.426	27.852	06/3054/MBD/2020-21	08.06.2021	22.05.2021	3489.96	25mm	5.02	0.00000	0.00000	73.42600	Complete
3	RN/KI/KIS/19/0012	TDI - ASTRA	21205802064	3233/29-7-19	1.900	76.390	50.368	19.713	24/3054/MBD/2020-21	27.10.2020	25.03.2021	3261.26	25mm	5.06	0.00000	0.00000	50.19550	Complete
4	RM/KI/KIS/19/0013	LDJ-LADI to Kauri (V.R.D.)	21205802055	3233/29-7-19	2.800	134.730	94.364	29.694	11/3054/MBD/2020-21	19.11.2020	18.02.2021	3094.32	25mm	5.06	0.00000	0.00000	94.36400	Complete
5	RM/KI/KIS/19/0013	TDI - MILAPUR	21205802063	3233/29-7-19	2.950	141.610	98.766	31.288	11/3054/MBD/2020-21	19.11.2020	18.02.2021	3271.31	25mm	5.09	0.00000	0.00000	98.76600	Complete
6	MR/KI/KIS/19/0012	SHITALNAGAR TO - PIRANDAHIA	21205802060	3233/29-7-19	3.250	136.124	91.94205	32.964	24/3054/MBD/2019-20	27.10.2020	24.01.2021	3647.22	25mm	5.04	89.99178	89.99178	1.69135	Complete
			TOTAL=														369.71885	

Done by S.S.

20/11/21
कोषपालक अभियंता
ग्रामीण कोष विभाग,
कोष मंडल, किरानमज-1
29/11/21

Name for 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.	
H/W: -	703				ASURU
[PKY H. - M/R - H/19 - 201					
Kishanganj - 1/07.					
Agency: - Arit Kumar					
		Kaimur.			
Agmt H. - 24/3054/MBP/2020-21					
Dt of Commence - 28-01-2020.					
Dt of Completion - 27-10-2020					
Dt of Measurement -					
(157) Cleaning and grubbing					
road land - do - 15/4.					
$2 \times 65 \times 30 \times 1.00 =$					3900 m ²
i.e. $\frac{3900}{10000}$					0.39 Hectr
(2159) Cont. of Subgrade					
and 615h-uder - do - Elk.					
Sl No.	Chai	Fill Area	Mean Area	Dist	Fill volume.
1	0	0.522	0.000	0	0.00
2	50	0.235	0.379	50	18.93
3	100	2.568	1.402	50	70.08
4	150	0.125	1.347	50	67.33
5	200	2.444	1.285	50	64.23
6	250	1.125	1.785	50	89.23
7	300	0.333	0.729	50	36.45
8	350	0.365	0.349	50	17.45
9	400	1.405	0.885	50	44.25
10	450	3.658	2.532	50	126.58

Continuation

25-03-021 Continuation

DAO
CIP
Clear
25/5/21

p. T. v.