

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


29/5/21


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	LK61 - 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	T03 - 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	EM/KI/KIS/19/0013	LD3-LD33 to Kauri (V.R.34)	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	EM/KI/KIS/19/0013	T02 - 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 प्रमुख, किरानमज-1
29/11/21

2nd ^{and final} ~~amendment~~ Bill

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Sch. XLV—Form No. 134				Contents of area
Particulars	Details of actual measurement			
	No.	L.	B.	D.
Name of work :- package No - MR-H/				
	19-20	Kishanganis		1/07.
(i)	Shitalnagar	Tob -		Purandaha
(ii)	To 3	- Ashura		
		in Kuchadhaman		Bareilly Under
	3054.			
Agency -	Ajit	Kumar		
		Kaimur.		
Amount to -	24	3054	1130	2020-21
Dt of Commence -	28	01		020
Dt of Completion -	27	10		2020.
Dt of Measurement -				

Further Measurements - 14/11

(1/40)	Planting of trees
	by the rule - F.R.

3250	120	—	163	14.5
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24-01-02

27/01/21
AE

Continuation

Sch. XLV—Form No. 134

Continuation