

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	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	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	0.000000	0.000000	51.27600	Complete
2	RN/KI/KIS/19/0006	LMK1 - 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	0.000000	0.000000	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	0.000000	0.000000	50.19550	Complete
4	RM/KI/KIS/19/0013	LMK1-LM1 to Kauri (VR34)	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	0.000000	0.000000	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	0.000000	0.000000	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	

20/11/21

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

Road Name- I061 - Bhag Punash
Contractor Name- Titu Badwal

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
8/5/21	13:16:32	99	0.1	340	0	3400	3382	G	26.181557	87.779982	Curve
8/5/21	13:17:7	99	0.1	360	20.2	3600	3564	G	26.181415	87.780942	Normal
8/5/21	13:17:7	99	0.1	350	30.3	3500	3473	G	26.181287	87.781885	Normal
8/5/21	13:17:7	99	0.1	370	20.2	3700	3656	G	26.18067	87.782373	Curve
8/5/21	13:17:42	99	0.1	320	20.2	3200	3199	G	26.179838	87.782508	Curve
8/5/21	13:18:0	99	0.1	400	30.3	4000	3930	G	26.179507	87.78342	Normal
8/5/21	13:18:0	99	0.1	330	30.3	3300	3290	G	26.17943	87.78441	Curve
8/5/21	13:18:18	99	0.1	390	30.3	3900	3839	G	26.179093	87.785337	Normal
8/5/21	13:18:18	99	0.1	290	30.3	2900	2925	G	26.178907	87.786328	Normal
8/5/21	13:18:18	99	0.1	310	30.3	3100	3107	G	26.178735	87.787322	Culvert
8/5/21	13:18:53	99	0.1	390	30.3	3900	3839	G	26.17858	87.788315	Normal
8/5/21	13:19:0	99	0.1	370	30.3	3700	3656	G	26.178442	87.789258	Normal
8/5/21	13:19:0	99	0.1	400	20.2	4000	3930	G	26.17809	87.79003	Curve
8/5/21	13:19:28	99	0.1	330	20.2	3300	3290	G	26.177202	87.79002	Culvert
8/5/21	13:19:28	99	0.1	300	20.2	3000	3016	G	26.176332	87.78978	Culvert
8/5/21	13:20:4	99	0.1	370	30.3	3700	3656	G	26.175495	87.789393	Culvert
8/5/21	13:20:4	99	0.1	360	20.2	3600	3564	G	26.1747	87.788855	Normal
8/5/21	13:20:4	99	0.1	300	20.2	3000	3016	G	26.17386	87.788602	Normal
8/5/21	13:20:39	99	0.1	260	20.2	2600	2650	G	26.17297	87.788332	Normal
8/5/21	13:21:0	99	0.1	390	20.2	3900	3839	G	26.17212	87.78808	Curve
8/5/21	13:21:14	99	0.1	330	10.1	3300	3290	G	26.171325	87.788232	Curve
8/5/21	13:21:49	99	0.1	350	20.2	3500	3473	G	26.170442	87.788332	Curve
8/5/21	13:22:0	99	0.1	370	20.2	3700	3656	G	26.169922	87.78771	Curve
8/5/21	13:22:0	99	0.1	400	20.2	4000	3930	G	26.169088	87.787305	Curve
8/5/21	13:22:25	99	0.1	370	30.3	3700	3656	G	26.168235	87.787087	Normal
8/5/21	13:22:25	99	0.1	360	20.2	3600	3564	G	26.167557	87.786497	Curve
8/5/21	13:23:0	99	0.1	390	10.1	3900	3839	G	26.167072	87.78569	Culvert

Aug- 3489.96

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

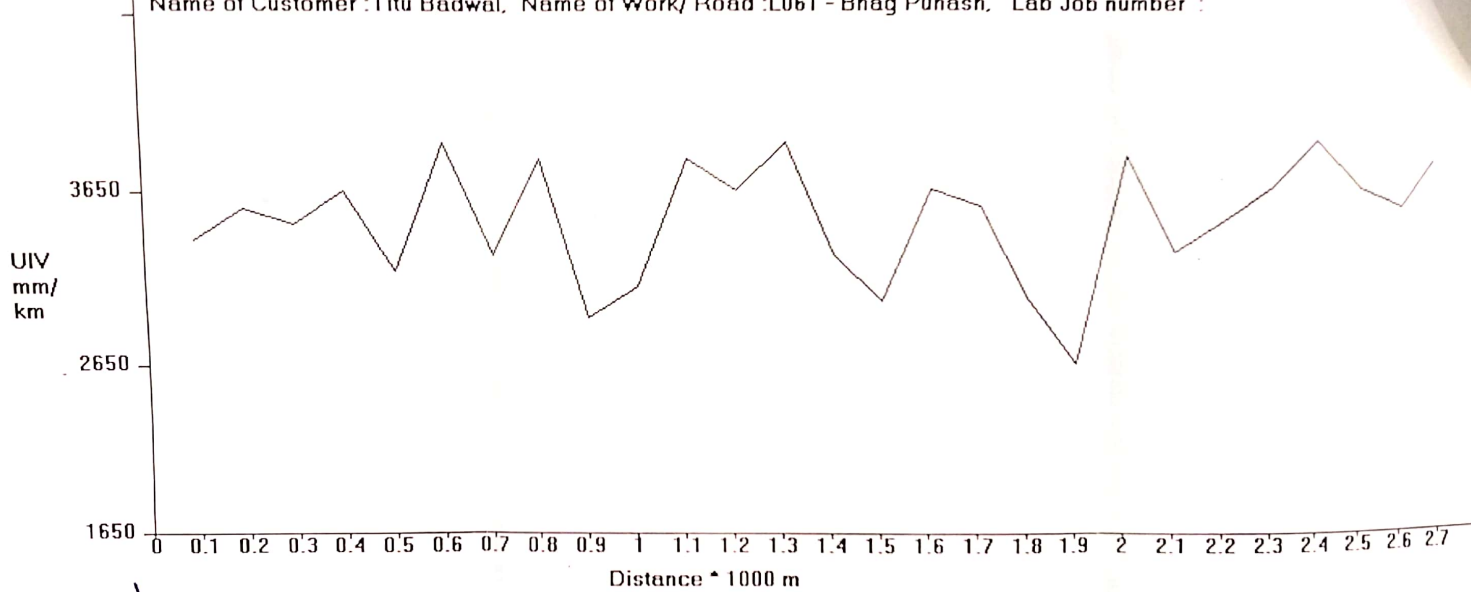
09-05-2021
SE

23/05/21

20/12/21

File : C:\Users\DELL\Desktop\08052021.xlsx, Section No. : 99, Eqn : $Y = 0 \cdot X^2 + 0.914 \cdot X + 274.50$

Name of Customer : Titu Badwal, Name of Work/ Road : L061 - Bhag Punash, Lab Job number :



P
09.05.21
JE

Amr
23/05/21
AE

Chauhan
23/05/21