

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

पत्रांक:- 2476अनु०

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 25/9 / 2020

विषय:- MR (3054) New Maintenance Policy-2018 के अंतर्गत वर्ष 2018-19 एवं 2019-20 के पथों में अधियाचना के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि MR (3054) New Maintenance Policy-2018 अंतर्गत वर्ष 2018-19 एवं 2019-20 के निम्नलिखित पथों में कराये गये कार्य के भुगतान हेतु कुल 4.08.24.383.00 (चार करोड आठ लाख चौबीस हजार तीन सौ अड़तीस)

मात्र रूपये के अधियाचना मरम्मति मद में की जा रही है।

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

अनुलग्नक:-यथोक्त ।

विश्वासभाजन

Clean
25/9/20

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

Anar
15.9.20

25/9/20

**Utilization Certificate-up to September-2020 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. N o.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
1	2	3	4	5
1	Constructi on of Rural roads under MR (3054) New Maintenan ce Policy- 2018	Secretary cum Empowered Officer, BRRDA (MR-3054), Patna (Bihar). Total Amounting Rs. 1937.84051 (Nineteen Crore Thirty Seven Lakh Eighty Four Thousand Fifty One) only.	Total Amounting Rs. 1937.84051 (Nineteen Crore Thirty Seven Lakh Eighty Four Thousand Fifty One) only.	Certified that out of Rs. 1937.84051 (Nineteen Crore Thirty Seven Lakh Eighty Four Thousand Fifty One) only. of grants in aid sanctioned during and up to year 2020-21 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum of Rs. 1789.14419 (Seventeen Crore Eighty Nine Lakh Fourteen Thousand Four Hundred Nineteen) 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. 148.69632 (one crore Fourty Eight Lakh Sixty Nine Thousand Six Hundred Thirty Two) 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

25/9/20

Sl. No	Package No.	Name of Road	Project ID as per MIS	Admin istrati ve 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 Allocated Amount (in Lakh)	up-to- date expenditu re as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in KM)	Amount of (in Lakh)	Initial Rectificatio n with 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/19/0007	PWD Road Jhadyal - Andhasur	21205802037	2050/3- 7-19	2.850	109.847	71.9952	30.107	101/3054/M BD/2019-20	27-09-2020	02-06-2020	3754.52	25mm	5.05	0.00000	0.00000	71.04952	
2	MR/KI/KIS/19/0002	Bairagpur D.B. 50 - Madho Mohara	NEA220001235	539/8- 2-19	2.800	131.583	92.154	28.970	61/3054/MBD/ 2019-20	28-04-2020	09-06-2020	1906.00	25mm	5.01	0.00000	0.00000	45.08702	
3	MR/KI/KIS/19/0002	Bharat - Jhanthari_AnarKali _Road	NEA220001216	539/8- 2-19	5.600	228.050	156.678	55.151	61/3054/MBD/ 2019-20	28-04-2020	31-10-2020	1972.60	25mm	5.01	0.00000	0.00000	30.38505	
4	MR/KI/KIS/19/0002	Lalkania - Mahingson	NEA220001248	539/8- 2-19	4.000	165.441	116.812	39.980	61/3054/MBD/ 2019-20	28-04-2020	31-10-2020	2532.40	25mm	5.06	0.00000	0.00000	114.72066	
5	MR/KI/KIS/19/0002	Remaining Part of 5th Km of T-05 - Jhanthari anarkali	NEA220001244	539/8- 2-19	5.950	245.752	169.438	58.528	61/3054/MBD/ 2019-20	28-04-2020	31-10-2020	3637.17	25mm	5.03	0.00000	0.00000	147.00158	
			TOTAL=														408.24383	

कार्यालय अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किसानगंज-1

Over
25

25/9/20

Road Name- Bhathat Jhatibari Anarkali Road
Contractor's name- Kamaac Engineer's Pvt Ltd

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	Longitude	Event
20/9/20	17:1:31	19	0.1	170	0	1700	1828	G	26.14064	87.79178	Normal
20/9/20	17:1:31	19	0.1	520	10.1	5200	5027	P	26.13969	87.79178	Speed Breaker
20/9/20	17:2:7	19	0.1	360	10.1	3600	3564	G	26.13877	87.79173	Speed Breaker
20/9/20	17:2:42	19	0.1	320	10.1	3200	3199	G	26.13788	87.79168	Speed Breaker
20/9/20	17:3:0	19	0.1	160	20.2	1600	1736	G	26.13696	87.79153	Normal
20/9/20	17:3:0	19	0.1	250	30.3	2500	2559	G	26.13609	87.79138	Normal
20/9/20	17:3:18	19	0.1	180	40.4	1800	1919	G	26.13552	87.7913	Normal
20/9/20	17:3:18	19	0.1	0	40.4	0	274	G	26.13491	87.79121	Curve
20/9/20	17:3:18	19	0.1	90	30.3	900	1097	G	26.13413	87.79133	Normal
20/9/20	17:4:0	19	0.1	40	10.1	400	640	G	26.13344	87.79113	Normal
20/9/20	17:4:0	19	0.1	50	20.2	500	731	G	26.13266	87.79096	Normal
20/9/20	17:4:28	19	0.1	90	30.3	900	1097	G	26.13174	87.79081	Normal

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

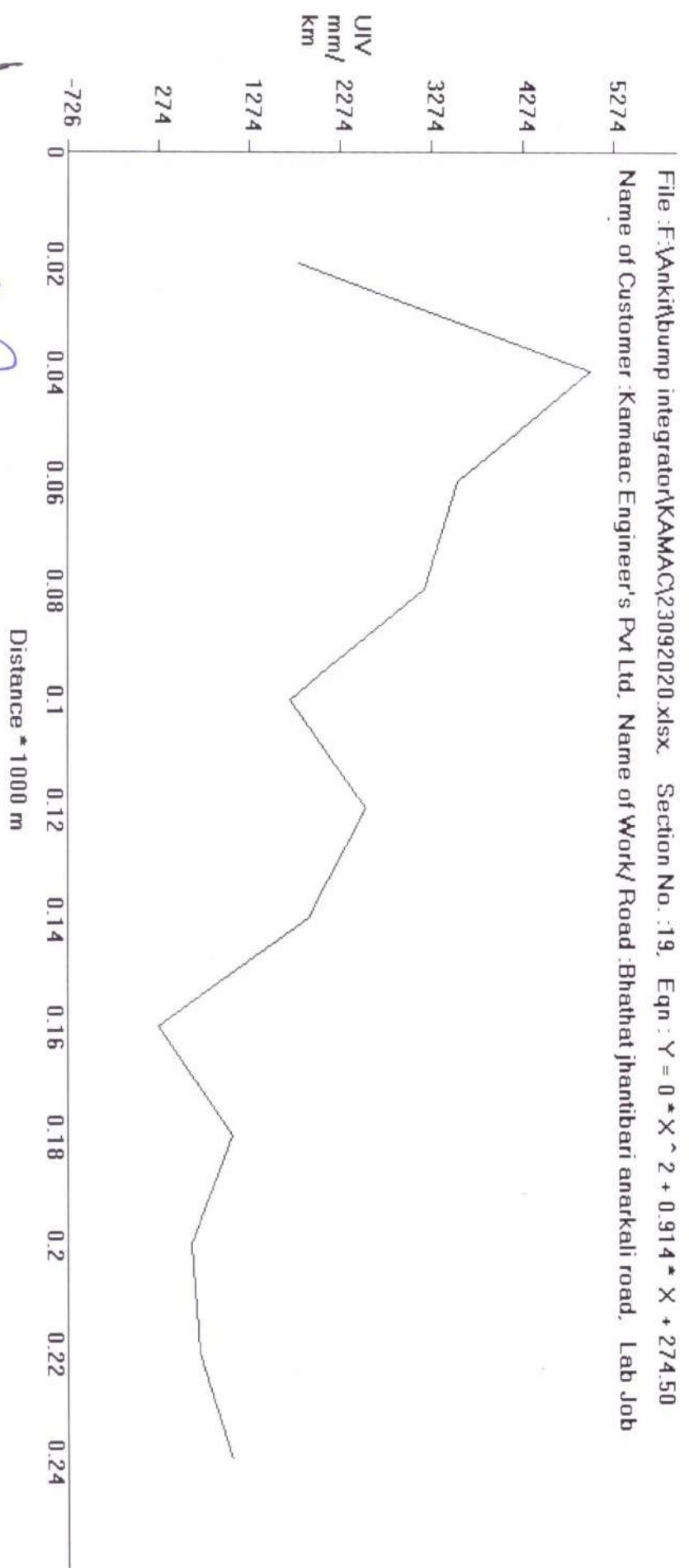
21.09.20
SC

21/09/20
AE

1972.5

21/9/20
E.E

File : F:\ankit\bump integrator\KAMAC\23092020.xlsx Section No. : 19, Eqn : $Y = 0 * X^2 + 0.914 * X + 274.50$
 Name of Customer : Kamaac Engineer's Pvt Ltd. Name of Work/ Road : Bhathat jhanibari anarkali road. Lab Job



[Signature]
 21.09.20
 JFE

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 21/09/20
 ATE

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 21/9/20
 E.E