

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 रुपये के अधियाचना मरम्मत 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

Quar
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 Maintenance 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

Clear
25/9/20

25/9/20

Sl. No	Package No.	Name of Road	Project ID as per MIS	Admin istrati ve Appro val (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 Percentag e	Previous Total Allotted 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 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/19/0007	PWD Road Jhadyal - Andhasur	21205802037	2050/3-7-19	2.850	109.847	71.94952	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	Bharbat - Jhantibari, 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 - Jhantibari 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	

Over
25.9

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-1

25/9/20

Road Name- Bairagpur DB-50 Madho Mohra

Contractor's name- Kamaac Engineer's Pvt Ltd

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
20/9/20	17:56:30	23	0.1	120	0	1200	1371	G	26.15847	87.79519	Normal
20/9/20	17:57:0	23	0.1	110	10.1	1100	1279	G	26.15935	87.79542	Normal
20/9/20	17:57:5	23	0.1	30	10.1	300	548	G	26.15952	87.79451	Normal
20/9/20	17:57:41	23	0.1	0	10.1	0	274	G	26.15968	87.7935	Speed Breaker
20/9/20	17:58:16	23	0.1	360	0	3600	3564	G	26.15969	87.79254	Normal
20/9/20	17:58:16	23	0.1	250	10.1	2500	2559	G	26.15966	87.7915	Normal
20/9/20	17:59:27	23	0.1	380	0	3800	3747	G	26.15945	87.79049	Normal

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

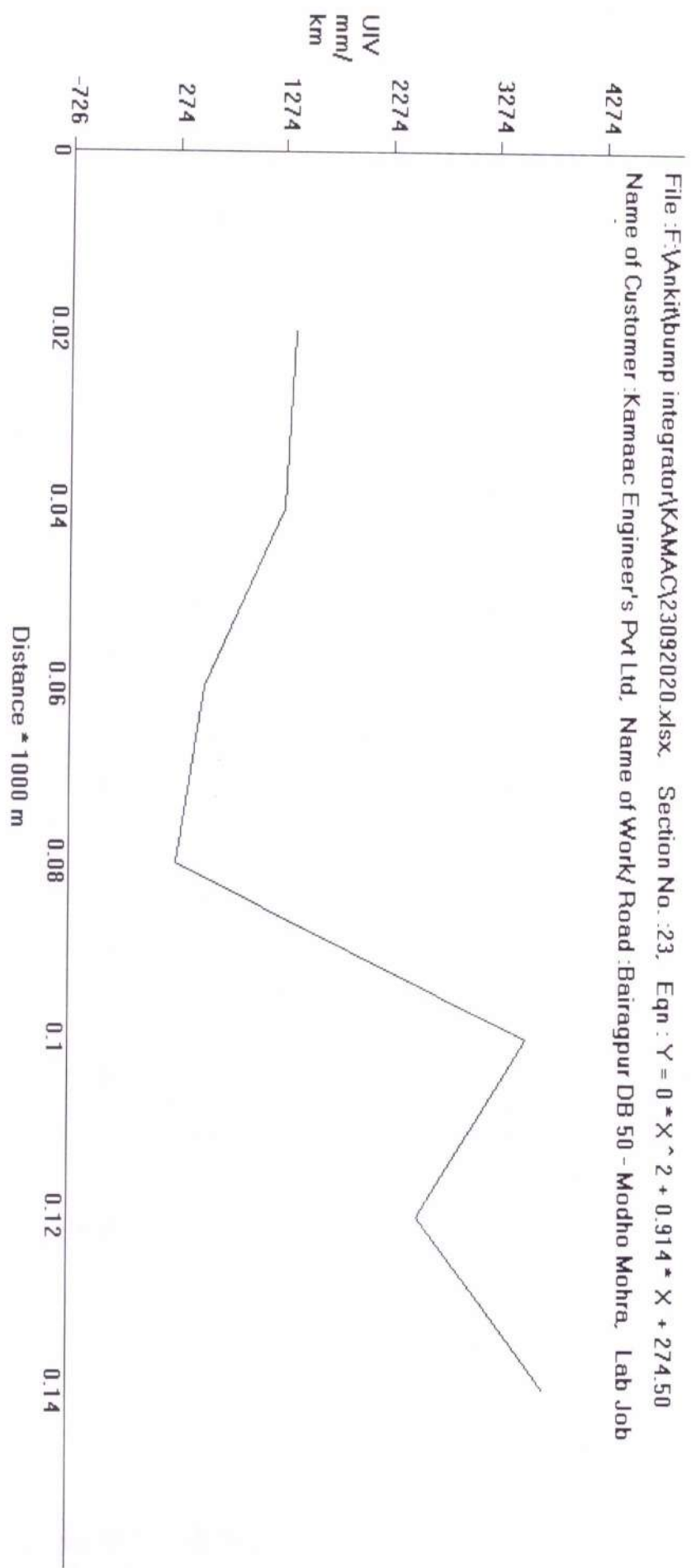
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21-09-2020
AE

21/09/20
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21/9/20
E.E

File : F:\Ankit\Bump integrator\KAMAC\23092020.xlsx Section No. : 23. Eqn : $Y = 0 * X^2 + 0.914 * X + 274.50$
 Name of Customer : Kamaac Engineer's Pvt Ltd. Name of Work/ Road : Bairagpur DB 50 - Modho Mohra. Lab Job



Signature
 21/09/20
 AE

Signature
 21/09/20
 AE

Signature
 21/09/20
 E.E