

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल किशनगंज-2

(ee.kishanganj2.rwd@gmail.com)

पत्रांक :103 (अ.प्र.)

दिनांक : 16/01/2025

प्रेषक ,

ई० राजेश कुमार चौधरी,
कार्यपालक अभियंता
ग्रामीण कार्य विभाग ,
कार्य प्रमंडल किशनगंज-2 ।

सेवा में

नोडल पदाधिकारी (MR-3054)
ग्रामीण कार्य विभाग ,
बिहार , पटना।

विषय - : शीर्ष MR-3054 योजनान्तर्गत आवंटन उपलब्ध कराने हेतु अधियाचना समर्पित करने के संबंध में ।

महाशय ,

उपर्युक्त विषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त 41496848.00 (Four Crore Forteen Lacs Ninety Six Thousand Eight Hundred Fifty Six) रुपये मात्र आवंटन उपलब्ध कराने हेतु विहित प्रपत्र मे अधियाचना संलग्न कर समर्पित किया जाता है, साथ ही अनुरोध है कि संलग्न प्रपत्र के अनुसार संवेदकों का नाम "Payee" सूची में जोड़ने की कृपा की जाय ।

अनु०- यथोक्त ।

विश्वासभाजन

Rajesh Kumar Choudhary
15/01/25

(ई० राजेश कुमार चौधरी)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल किशनगंज-2

Rajesh Kumar Choudhary
15/01/25

Kumar
15/01/2025

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15/01/25

FROM GFR 19-A**(See Government of India's Division (I) below Rule- 150)****Form of Utilization Certificate to the Month of Jan- 2025**

S.N.	Name of Scheme	Sanction No.& Date	Particulars
1	Construction of Rural Road under MR-3054	Secretary cum Empowered Officer BRRDA Bihar Patna vide up to	Certified that out of Rs.28526087.00 received upto 2020-21 in favour of Executive Engineer R.W.D. Works Division Samastipur a sum of Rs.667929192.00 has been utilized for the purpose of Repairs Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 64526174.00 remaining unutilized at the end of period under report.
		7324.55366	
		7324.55366	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for the which it was sanctioned.

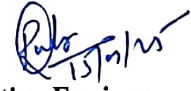
Kind of Checks exercised:-

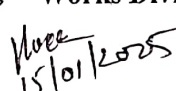
- i Works have been supervised by Executive/Superintending engineer.
- ii Periodical inspection has been conducted by Executive/Superintending engineer.
- iii Construction materials have been tested.
- iv Measurements have been recorded in the MB's and test check conducted by Assistant
- v All other caudal formalities have been observed.

3 Physical Progress achieved:-

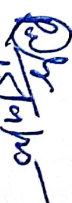
- i Construction of Road work.
- ii Construction of CD works.


Sr. Divisional Account Officer
R.W.D (W) Division Kishanganj-2

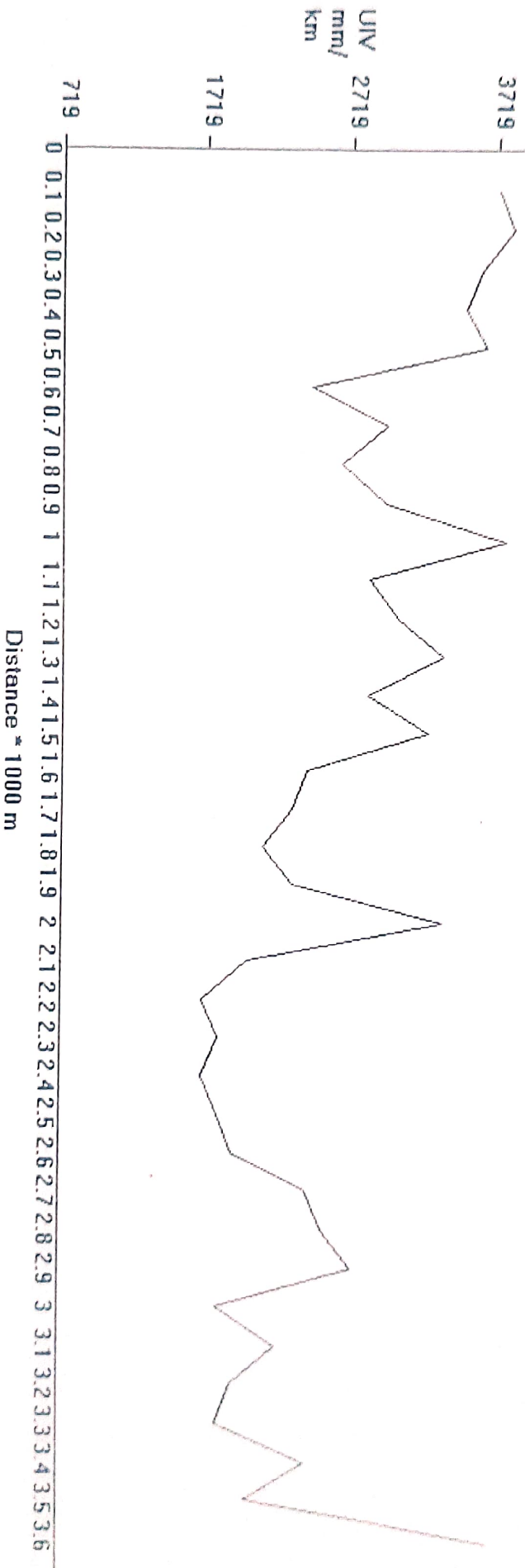

Executive Engineer
Rural Works Dipartment
Works Division kishanganj-2


15/01/25

15/01/2025

Requisition Format for scheme Head : MR(3054) Under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)																		
RWD, Works Division : Kishanganj-2																		
Sl No	Package No	Project ID	Name of Road	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of BKL of Bitumen Layer (In mm/km)	Thickness of Bitumen Layer (In MM)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (In Lakh)	Upto date Expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (Km)	Amount (In Lakh)	Initial Rectification with Surface Renewal	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/KI/KIS/23/0008	21205901009	Hubildangal to Idamari	2897 Date- 01/06/2023	3.6	257.645	196.9229	50.06015				2681	25	5.04	0.0	0.0	196.87290	BT Complete
2	RM/KI/KIS/23/0008	21205902021	U34-T03 to Dhanola (TRACK34)	2897 Date- 01/06/2023	2.273	165.97	125.38487	28.6393	41/3054 ME/MBD/2024-25 & 09/09/2024	02-09-2025		3424	25	5.03	0.0	0.0	60.54325	BT Complete
3	RM/KI/KIS/23/0008	21205902036	U50-Sabji Market Charagaach to Dharidharva (TRACK3)	2897 Date- 01/06/2023	0.81	71.374	58.04239	8.0295				3306	25	5.05	0.0	0.0	55.64261	BT Complete
4	RM/KI/KIS/23/0008	21205904026	Guanbari REO path se uttar basti path se khanki tak	2897 Date- 01/06/2023	1.0	50.936	34.33827	13.43895				3264	25	5.02	0.0	0.0	29.56412	BT Complete
5	RM/KI/KIS/24/0001	21205902019	U033-U030 to Panasi (TRACK33)	6120 Date- 04/12/2023	1.6	105.485	75.37003	20.99235	35/3054MR/MBD/2023-24 & 13/12/2023	12-12-2024		3220	25	5.03	0.0	0.0	72.34560	BT Complete
Total							490.05846								0.00000	0.00000	414.96848	


 Executive Engineer
 RWD (W) Div. Kishanganj-2
 15/10/2025
 15/10/2025


File : E:\Bump Enterigater\hubli dangi tom Ichamari.xlsx Section No. : 81, Egn : test
 Name of Customer : Kundan kumar, Name of Work/ Road : Hubli dangi to ichamari, Lab Job number :



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 15.01.05
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Adh
 15/01/05
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15/01/05
 Executive Engineer
 Rural Works Department,
 Works Division, Mysore

10/01/25	11:49:8	81	0.1	180	30.3	1800	1824	G	25.59593	85.10290	Normal
10/01/25	11:49:8	81	0.1	240	30.3	2400	2459	G	25.59600	85.10199	Normal
10/01/25	11:49:8	81	0.1	200	20.2	2000	2036	G	25.59514	85.10173	Normal
10/01/25	11:49:44	81	0.1	360	30.3	3600	3729	G	25.59427	85.10165	Normal
IRI Value							2681				

$\frac{15.41.95}{42}$
 15.41.95
 42

$\frac{15.41.95}{15.41.95}$
 15.41.95
 15.41.95

Executive Engineer
 Rural Works Department,
 Works Division, Kishanganj-2