पत्रांक:-555% अंग

प्रेषकः— कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, 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 12/4/2021

विषय:— MR (3054) New Maintenance Policy-2018 के अंतर्गत वर्ष 2019—20 एवं 2020—21 के पथों में अधियाचना के संबंध मे।

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 28714300 (दो करोड़ सतासी लाख चौदह हजार तीन सौ) रूपये 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

12:4.21

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल,किशनगंज–1 Secretary cum Empowered Officer, BRRDA (MR-3054), Patna (Bihar).

SI. N	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
1 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.48,27,60,683.00 (Forty Eight Crore Twenty Seven Lakh Sixty Thousand Six Hundred Eighty Three) only.	Total Amounting Rs.48,27,60,68 3.00 (Forty Eight Crore Twenty Seven Lakh Sixty Thousand Six Hundred Eighty Three) only.	Certified that out of Rs.48,27,60,683.00 (Forty Eight Crore Twenty Seven Lakh Sixty Thousand Six Hundred Eighty Three) only. year 2020-21 in favor of officer-incharge/PIU/E.E, RWD work Division, Kishanganj-1. A sum of Rs. 47,61,60,281.00 (Forty Seven Crore Sixty One Lakh Sixty Thousand Two Hundred Eighty One) 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. 66,00,402.00 (Sixty Six Lakh Four Hundred 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. i.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending ii. Engineer.
- Construction Material have tested. iii.
- Measurements have been recorded in the MBs and test check conducted by the iv. Assistant Engineer.
- All other codas formalities have been observed.

Physical Progress achieved.

Construction of road works. vi.

Construction of CD works. vii.

Divisional Accounts Officer RWD works division, Kishanganj-1

Signature of PIU/Executive Engineer RWD-works division, Kishanganj-1

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कार्यणलक अभियंता गामीण कार्य विमाप. कार्य प्राहत. किशनगंजन

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	8 Curve	87.64848 Curve	26.5560	7975 G	2900	20.2	290	0.1	80	15: 3: 0	12/4/21
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	Curve	87.648// Curve	20.3312	3747 G	3800	10.1	380	0.1	80	15: 2: 21	12/4/21
	Curve	87.64981 Curve	26.3312	3016 G	3000	20.2	300	0.1	80	15: 2: 0	12/4/21
	Culvert	87.65062 Culvert	26.22002	2376 G	2300	20.2	230	0.1	80	15: 1: 47	12/4/21
	Normal	87 CECCO Normal	20.53023	2742 G	2700	10.1	270	0.1	80	15: 1: 12	12/4/21
	Normal	87 65152 Normal	26.33023	3473 G	3500	20.2	350	0.1	80	15: 1: 0	12/4/21
	Culvert	87 65355 Culvert	26.33014	3107 G	3100	30.3	310	0.1	80	15: 0: 37	12/4/21
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	Curve	07.65352 Curve	26.55.02	3656 G	3700	20.2	370	0.1	80	15: 0: 1	12/4/21
	Curve	87.65652 Curve	26.33012	3382 G	3400	20.2	340	0.1	80	15: 0: 1	12/4/21
	Curve	67.65726 Curve	26.33030	2376 G	2300	20.2	230	0.1	80	14: 59: 26	12/4/21
	Curve	87.65729 Curve	26.33149	3387 G	3400	20.2	340	0.1	80	14: 59: 26	12/4/21
	Normal	87.65771 Normal	26.33228	3656 G	3700	20.2	370	0.1	80	14: 59: 0	12/4/21
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	urve	87.65739 Curve		3016 6	3000	20.2	300	0.1	80	14: 57: 5	12/4/21
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PATIO

4376 Name of Customer :Ashok Kumar, Name of Work/Road :Hawakol khurd to dom sadak road, Lab Job number :

3376

Mobile

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PINA!