

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

पत्रांक:- 432 अ-ज-

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

सेवा में,

Addl. CEO-Cum-Secretary-Cum empowered officer  
Bihar Rural Road Development Agency 3<sup>rd</sup> floor, Land Development  
Bank Bhawan Budh Marg Patna.

किशनगंज / दिनांक ..13-3-2021

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 512,24835.00 (पाच करोड़ बारह लाख चौबीस हजार आठ सौ पैतीस) मात्र रुपये के अधियाचना मरम्मति मद में की जा रही है।

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

अनुलग्नक:-यथोक्त ।

विश्वासभाजन

*Chauhan*  
13/3/21

*Anwar*  
13/3/21

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

13/3/21

**Utilization Certificate-up to March-2021 For MR (3054) New Maintenance Policy-2018 office of the Executive Engineer RWD Work Division, Kishanganj-1**

From  
To Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1  
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. 4315.35848 (Forty Three Crore Fifteen Lakh Thirty Five Thousand Eight Hundred Forty Eight) only.	Total Amounting Rs. 4315.35848 (Forty Three Crore Fifteen Lakh Thirty Five Thousand Eight Hundred Forty Eight) only.	Certified that out of Rs. 4315.35848 (Forty Three Crore Fifteen Lakh Thirty Five Thousand Eight Hundred Forty Eight) only. year 2020-21 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum of Rs. 3653.44129 (Thirty Six Crore Fifty Three Lakh Forty Four Thousand One Hundred Twenty Nine) 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. 661.91719 (Six Crore Sixty One Lakh Ninty One Thousand Seven Hundred Ninty) 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

13/3/21



