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

पत्रांक:- 432 3-नि•

प्रेषक:- कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, 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 ... 3-2021

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 एंव 2020—21 के निम्नलिखित पथों में कराये गये कार्य के भुगतान हेतु कुल 512,24835.00 (पाच करोड़ बारह लाख चौबीस हजार आठ सौ पैंतीस) 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 ।

Charles

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

विश्वासभाजन

7: 13/3/24

Mar. 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

Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

To

Secretary cum Empowered Officer, BRRDA (MR-3054), Patna (Bihar).

SI. Name N Scheme		Received	Particular
1 2	3	(in Lacs Rs.)	- Sittedial
	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.	Rs. 4315.35848(F orty 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. i. ii.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending 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.

- vi. Construction of road works.
- Construction of CD works. vii.

Divisional Accounts Officer

RWD works division, Kishanganj-1

Signature of PIU/Executive Engineer RWD works division,

Kishanganj-1

713/3/21

Thickne

Bitume

Layer (i

212.24835 TOTAL= erebnesik e Progress 2019-20 T NIR/MIS/19/0005 Lodinbari-Sohiya\_Baign NEA2200012396 540/8шш52 99.2755 0205-20-10 0202-20-10 896.692 00747.528 1213,059 26.800 90.2 341.4865 341.49865 512.24835 32/3054/MBD/ Work In PWD\_Jhaia 8 6 4 9 DI 13 S SI ZI II 91 61 81 LI Lakh) Date No. & In Lakh) renewal (In (in KM) (In Lakh) Letter (ww Surface Maintenance [9kh] 9 (in Lakh) Agreement rakh) (AA) Completion mm/km) Length Amount of ui) SIM Percentag Layer (in Routine n with Amount 92 ber No. & Date per MIS done. (in Va] Rectificatio Bitumen ni) IAI 5 Year Name of Road Раскаве Ио. re as per Content in Agreement Completion Project ID as Кетак batollA Appro WORK Actual Date | Value of expenditu leitinl 10 Bitumen Total Date of Bainst Thickness date to sulsv Previous Requsition Approval (AA) nensi Agreement (In Lakh) -o1-dn Administrative nimbA

121616/100

कार्यपालक अभियता ग्रामीण कार्य विभाग. १८६१ १८। १८६१

ME.EI