Utilization Certificate-up to May-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. N	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 Maintenan ce Policy- 2018	Secretary cum Empowered Officer, BRRDA (MR-3054), Patna (Bihar). Total Amounting Rs.51,37,51,293.00 (Fifty One Crore Thirty Seven Lakh Fifty One Thousand Two Hundred Ninty Three) only.	Total Amounting Rs.51,37,51,29 3.00 (Fifty One Crore Thirty Seven Lakh Fifty One Thousand Two Hundred Ninty Three) only.	Certified that out of Rs.51,37,51,293.00 (Fifty One Crore Thirty Seven Lakh Fifty One Thousand Two Hundred Ninty Three) only. year 2020-21 in favor of officer-incharge/PIU/E.E, RWD work Division, Kishanganj-1. A sum of Rs. 50,66,42,087.00 (Fifty Crore Sixty Six Lakh Forty Two Thousand Eighty Seven) 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. 71,09,206.00 (Seventy One Lakh Nine Thousand Two Hundred Six) 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 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. V.

Physical Progress achieved.

Construction of road works. Vi.

Construction of CD works. vii. Muar 5.5.21

Divisional Accounts Officer RWD works division, Kishanganj-1 Signature of PIU/Executive Engineer RWD watks division, Kishanganj-1

Clare

	Remaks		Complete	Complete	Complete	Complete	Complete	93.64197 Complete	41.28816 Complete	75.11218 Complete	1	
Requestion against work done (in Lakh)			229.63300	68.24028	SECH204	65.21.466	174.23656 Complete	93,64197	41.23816	75.11218	805,75885	
up-to-date	expenditur e as per MIS (in Lakh)		795.99644	56.00250	47.86845	51.54985	112.57263	74.02064	39.68459	59.37350		
Previous			853.74700	56.00250	47.86845	21.54985	112.57263	74.02064	39,68459	59.37350		
Value of		15	5.06	5.03	5.06	2.02	5.02	5.01	202	5.01	1/3	C. 10 100
Thickness	and the state of t	14	25mm	25mm	25mm	25mm	25mm	25mm	25mm	25mm		3
	Value of IRI (in mm/km)		3375.66	3418.55	3670.52	3508.02	3402.87	3405.22	3110.44	3194.87		
	Actual Date Value of of IRI (In Completion mm/km)	12	20,03,2021	01-09-2020	01-09-2020	25-12-2020	23.12.2020	26.12.2020	30.11.2020	27-12-2020		
	Date of Completion as per Agreement	11	01-05-2020	27-09-2020	27-09-2020	27-12-2020	27-12-2020	27-12-2020	27-12-2020	27-12-2020		
	Agreement No. & Date	10	32/3054/MBD/ 2019-20	58/3054/MBD/ 2020-21	SB/3054/MBD/ 2020-21	/2019-20	128/3054/MBD /2019-20	128/3054/MBD /2019-20	128/3054/MBD 7	128/3054/MBD 2		
it (In Lakh)	S Year Routine Maintenan ce In Lakh)	6	264.098	40.688	29.401	46.323	96,889	56.900	29.670	46.680 12		
Agreement	Initial Rectificatio n with Surface renewal (In Lakh)	6 %	1083.38000	124.327	106.313	116.977	287.37251	168.03139	81.03479	134.75304		
Administrative Approval (AA)	Amount of (in Lakh)		1213.059	182.952	150.303	177.879	416.994	242,115	119.046	096'161		
	Length (in KM)	9	26.800	4.250	3,100	4 700	006.6	2 800	3,000	4.700		
Admin istrati ve Appro val (AA) Letter No. & Date			S40/8- 2-19	2050/3	2050/3-	539/8- 2-19	539/8-2-19	539/8-	539/8-2-19	539/8-		
Project ID as per MIS			a NEA220001296	21205901005	21205901003	NEA190001194	NEA220001182	NEA220001185	21205801002	NEA220001190	TOTAL=	
Name of Road			Mary James Committee Color Depo-	Transfer; o Kenneral red	TA SELLE	Arthuniya Pel - Pipla via Element Neger	Barijas DB 59 - Azad Oberić (LEP) via Porpayer	DE 50 Peth Mare: - Rahmangani	Deglauria to Sirar	Lajatament D.E. 50 - N Rascolput Pecpia		
Package No.			CHANGLY STATEMENT	OT SOM LAST SUPPLY SERVICE STREET	**************************************	G/KI/KES/19/800	GE/EL/EGS/19/0000	R/KG/KGS/19/000	MR/KG/KGS/19/000	MR/KG/KG5/19/000 K		
15 S			i i	2		•	n A	3	7 188.	8 MR/		

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

पत्रांक:- 683 अनुः

प्रेषक:- 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/दिनांक17.05.2021

विषय:- MR (3054) New Maintenance Policy-2018 के अंतर्गत वर्श 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 Policy2018 अंतर्गत वर्श 2019—20 एंव 2020—21 के निम्निलिखित पथों में कराये गये कार्य
के भुगतान हेतु कुल 805.75885.00 (आठ करोड पाँच लाख पचहत्तर हजार
आठ सौ पचासी) मात्र रूपये के अधियाचना मरम्मित मद में की जा रही है।

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

अनुलग्नक:-यथोक्त ।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कर्म प्रमुंडल, किशनगंज-1