

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, लखीसराय।

पत्रांक :-.....1360...../ लखीसराय, दिनांक :-.....14/12/2020.....

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, लखीसराय।

सेवा में,

अपर-मुख्य-कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना (NDB-BRICS) अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंधित मुख्यमंत्री ग्राम संपर्क योजना (NDB-BRICS) अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 1,23,26,521.00 (एक करोड़ तेईस लाख छब्बीस हजार पांच सौ ईक्कीस मात्र) रुपये का आवंटन उपलब्ध कराने की कृपा की जाय। जिससे संवेदक को किये गये कार्यों का भुगतान ससमय किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, लखीसराय।

14/12/2020

Rural Works Department

MMGSY BRICS NDB ALLOTMENT REQUISITION

Name of Division:- RWD Works Division Lakhisarai

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS	Value of measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Pmgsy nathanpur pali road to fadarpur harjan toli	Nishant Kumar	0.675	48.840	4574614.00	91377.00	0.00	0.00	45.42180	45.42180	
2	2019-20	Jaipur khutha road to dhobi tola dhanuk tola tirasi tola primary school tak	Nishant Kumar	0.917	58.215	5357817.00	281905.00	0.00	0.00	0.00000	0.00	
3	2019-20	Pmgsy pratappur ajinighat road to Middle school to paswan tola (Jakhraj tola) via Primary school	Nishant Kumar	0.862	57.690	5315909.00	326351.00	20.74657	20.74657	45.45551	24.70894	
4	2019-20	Lakhisarai sikandra path to ghongsa musahri	Nishant Kumar	1.536	83.336	7819926.00	554065.00	57.29208	57.29200	78.09751	20.80543	
5	2019-20	Mmgsy Road kumaita to bijulkhi	Nishant Kumar	1.013	58.780	5376396.00	272766.00	0.00000	0.00000	0.00000	0.00000	
6	2019-20	L028 Nahar path to Mandal Tola (Behrama)	Nishant Kumar	2.035	117.000	11101877.00	600249.00	0.00000	0.00	0.00000	0.00	
7	2019-20	T01 to Koriya Dayal Tola	Nishant Kumar	1.007	69.950	6504244.00	320155.00	0.00000	0.00	0.00000	0.00	
8	2019-20	T012 ODR Ofapur Mushari	Nishant Kumar	0.569	42.030	3841074.00	107347.00	0.00000	0.00	0.00000	0.00	
9	2019-20	L091 to Mankatha	Nishant Kumar	1.359	66.020	6135495.00	410361.00	0.00000	0.00	0.00000	0.00	
10	2019-20	Lakhisarai Janui road Terharat Nawadth	Nishant Kumar	1.287	76.649	7253494.00	350427.00	0.00000	0.00	0.00000	0.00000	
11	2019-20	Pmgsy Road sharma Nandnama Paigambarpur Mushari (Nandnama)	Nishant Kumar	2.281	124.988	14532931.00	884368.00	0.00000	0.00000	0.00000	0.00000	
12	2019-20	Billo chawara road koli Ravidas tola	Nishant Kumar	1.883	100.830	9606010.00	715999.00	0.00000	0.00000	0.00000	0.00000	
13	2019-20	Pmgsy Manoharpur Sharma road ke Durga Ashan	Nishant Kumar	1.04	58.640	5392743.00	409110.00	11.45065	11.45065	43.77969	32.32904	
						92812530.00	5324480.00	89.48930	89.48922	212.75451	123.26521	

14.12.2020

Executive Engineer
RWD Works Division
Lakhisarai

14/12/2020

Rural Works Department, Work Division, Lakhisarai

Utilization Certificate
MMGSY (NDB-BRICS)

Month- 22.09.2020

Sl. No.	Letter No. and Date	Amount (in Lakh)	Particular
1	BRRDA (HQ) MMGSY (NDB)-101/18-76 dated-08.05.20	104.96584	Certified that out of Rs. 5,60,95,174.00 (Five Crore Sixty Lakh Ninety Five Thousand One Hundred Seventy Four) only of Grant-in aid sanctioned during the years 2020-21 in favour of E.E., RWD, Work Div., Lakhisarai under this Ministry/ Department Letter sum of Rs. 5,60,44,546.00 (Five Crore SixtyLakh Forty FourThousand Five Hundred Forty Six) only has been Utilized for the purpose of MMGSY(NDB-BRICS) for which it was sanctioned and that the balance of Rs. 50,628.00 (Fifty Thousand Six Hundred Twenty Eight) only remaining un utilized at the end of the 2020 has been surrendered to Govt. (Vide No. Dt.) will be adjusted towards the grants-in-aid payable during the next year
2	BRRDA (HQ) MMGSY (NDB)-101/18-83 dated-26.05.20	180.05044	
3	BRRDA (HQ) MMGSY (NDB)-101/18-98 dated-10.06.20	93.79496	
4	BRRDA (HQ) MMGSY (NDB)-101/18-118 dated-31.07.20	72.80873	
5	BRRDA (HQ) MMGSY (NDB)-101/18-127 dated-20.08.20	109.33177	
	Total	560.95174	

1. 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 that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Cash Book
2. Bank statement

Executive Engineer
RWD. (w) Division
Lakhisarai

14/12/2020