

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

पत्रांक :- 1202 (313) लखीसराय, दिनांक :- 2/11/2020

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 1,03,26,244.00 (एक करोड़ तीन लाख छब्बीस हजार दो सौ चौवालीस 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


02.11.2020

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, लखीसराय।


04/11/2020

Name of Division:- RWD Works Division Lakhisarai

Rural Works Department
MMGSY BRICS NDB ALLOTMENT REQUISITION

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 Demant (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 nathampur pali road to fadarpur harjan toli	Nishant Kumar	0.675	48.840	4574614.00	91377.00	0.00	0.00	0.00000	0.00	
2	2019-20	Jaitpur 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 (Jaktaraj tola) via Primary school	Nishant Kumar	0.862	57.690	5315909.00	326351.00	0.00	0.00	0.00000	0.00000	
4	2019-20	Lakhisarai sikandra path to ghongsa musahri	Nishant Kumar	1.536	83.336	7819926.00	554065.00	57.29208	57.29200	0.00000	0.00000	
5	2019-20	Mmgsy Road kumaiha to bijulkhi	Nishant Kumar	1.013	58.780	5376396.00	272766.00	53.47618	53.47618	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	Laktisari Jamui road Tatarhat Nawadih	Nishant Kumar	1.287	76.649	7253494.00	350427.00	0.00000	0.00	30.40330	30.40330	
11	2019-20	Pmgsy Road sharma Nandnama Paiganbarpur Mushari (Nandnama)	Nishant Kumar	2.281	124.988	14532931.00	884368.00	72.47017	72.47017	145.32931	72.85914	
12	2019-20	Billo chawara road koli Ravidas tola	Nishant Kumar	1.883	100.830	9606010.00	715999.00	66.22990	66.22990	0.00000	0.00000	
13	2019-20	Pmgsy Manoharpur Sharma road ke Durga Ashtan	Nishant Kumar	1.04	58.640	5392743.00	409110.00	0.00000	0.00	0.00000	0.00000	
						92812530.00	5324480.00	249.46833	249.46825	175.73261	103.26244	

(Signature)
08/11/2020
Assistant Accounts Manager
RWD Works Division
Lakhisarai

(Signature)
08/11/2020
Divisional Accounts Officer
RWD Works Division
Lakhisarai

(Signature)
08/11/2020
Executive Engineer
RWD Works Division
Lakhisarai

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


02/11/2020


02.11.2020
Executive Engineer
RWD. (w) Division
Lakhisarai

02/11/2020