

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

पत्रांक :- 1020 (53)/ लखीसराय, दिनांक :- 23/09/2020

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 61,83,529.00 (एकसठ लाख तिरासी हजार पांच सौ उनतीस मात्र) रूपये का आवंटन उपलब्ध कराने की कृपा की जाय। जिससे संवेदक को किये गये कार्यों का भुगतान ससमय किया जा सके।

अनु०:- यथोक्त।

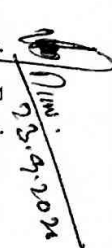
विश्वासभाजन


25.9.2020
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, लखीसराय।
(23/09/2020)

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 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 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 aijnighat road to Middle school to paswan tola (jakhraj tola) via Primary school | Nishant Kumar | 0.862 | 57.690 | 5315909.00 | 326351.00 | 0.00 | 0.00 | 20.74657 | 20.74657 | |
| 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 kumaita 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 (Beharna) | 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 Markatha | Nishant Kumar | 1.359 | 66.020 | 6135495.00 | 410361.00 | 0.00000 | 0.00 | 0.00000 | 0.00 | |
| 10 | 2019-20 | Lakhisari Jamui road Tetarhat Nawadih | Nishant Kumar | 1.287 | 76.649 | 7253494.00 | 350427.00 | 0.00000 | 0.00 | 0.00000 | 0.00 | |
| 11 | 2019-20 | Pmgsy Road sharma Nandama Paigambarpur Mushari (Nandama) | Nishant Kumar | 2.281 | 124.988 | 14532931.00 | 884368.00 | 72.47017 | 72.47017 | 0.00000 | 0.00000 | |
| 12 | 2019-20 | Billo chawara road koli Ravidas tola | Nishant Kumar | 1.883 | 100.830 | 9606010.00 | 715999.00 | 66.22990 | 66.22990 | 95.86797 | 29.63807 | |
| 13 | 2019-20 | Pmgsy Manoharpur Sharma road ke Durga Asthan | Nishant Kumar | 1.04 | 58.640 | 5392743.00 | 409110.00 | 0.00000 | 0.00 | 11.45065 | 11.45065 | |
| | | | | | | 92812530.00 | 5324480.00 | 249.46833 | 249.46825 | 128.06519 | 61.83529 | |


 Executive Engineer
 RWD Works Division
 Lakhisarai
 23.09.2020

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 Sixty Lakh Forty Four Thousand 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 checkes 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


22.9.2020
Executive Engineer
RWD. (w) Division
Lakhisarai

22/09/2020