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

पत्रांक :– 905 / लखीसराय, दिनांक :– 31/7/21

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।

महाषय,

उपर्युक्त विषयक संबंधित मुख्यमंत्री ग्राम संपर्क योजना (NDB-BRICS) अन्तर्गत संवेदक द्वारा कराए गये कार्यो के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 1,47,53,623.00 (एक करोड़ सैंतालीस लाख तिरपन हजार छः सौ तेईस मात्र) रूपये का आवंटन उपलब्ध कराने की कृपा की जाय। जिससे संवेदक को किये गये कार्यो का भुगतान ससमय किया जा सके।

अनु0:– यथोक्त।

विश्वासभाजन

31.7.2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल,लखीसराय।

Rural Works Department

MMGSY BRICS NDB ALLOTMENT REQUISITION FORMAT

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 measurment	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	Kiul Jamui Main Road to Bichali tola Korasi via sibdih tola	Subesh Kumar	1.103	72.050	6643060.00	419190.00	20.58859	20.58859	65.08771	44.49912	
2	2019-20	Pmgsy Jankidih to Awadhpur tola & Naimura tola	Subesh Kumar	2.647	150.213	14105520.00	946335.00	49.58001	49.58001	49.58001	0.00000	
3	2019-20	Pmgsy Road to Sauth Kachhari tola	Subesh Kumar	2.040	150.532	14301085.00	615865.00	26.40338	26.40338	129.44049	103.03711	
4	2019-20	Itaun Main road to Mahant Harijan (Anusuchit Jati tola)	Subesh Kumar	2.163	139.980	13354035.00	783235.00	38.38351	37.87731	38.38351	0.00000	
5	2019-20	Ratanpur to Pawai Railway Halt	Subesh Kumar	2.877	157.795	15011430.00	1011335.00	149.99979	149.99979	149.99979	0.00000	
6	2019-20	L041 Pathua to Kanharpur	Subesh Kumar	2.281	124.988	11904730.00	927910.00	0.00000	0.00000	0.00000	0.00000	
7	2019-20	T01 Patelchak to Gaurishankar	Subesh Kumar	1.599	100.601	9539020.00	252825.00	95.21072	95.21072	95.21072	0.00000	
8	2019-20	T02 rail Gumti to Patel Nagar	Subesh Kumar	1.049	76.738	7210490.00	327544.00	0.00000	0.00000	0.00000	0.00000	
						92069370.00	5284239.00	380.16600	379.65980	527.70223	147.53623	

31.7.2021
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 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

31.7.2021

Executive Engineer
RWD. (w) Division
Lakhisarai