

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

पत्रांक :- 416 / लखीसराय, दिनांक :- 23/3/2021

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 68,68,259.00 (अड़सठ लाख अड़सठ हजार दो सौ उनसठ 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

  
23.03.2021

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, लखीसराय।

  
23/3/21

Name of Division:- RWD Works Division Lakhisarai

Rural Works Department

MMGSY BRICS NDB ALLOTMENT REQUISITION FORMAT

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	Kiul Jamui Main Road to Bichali tola Korasi via sibdi tola	Subesh Kumar	1.103	72.050	6643060.00	419190.00	20.58859	20.58859	20.58859	0.00000	
2	2019-20	Pingry 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	Pingry Road to South Kachhari tola	Subesh Kumar	2.040	150.532	14301085.00	615865.00	26.40338	26.40338	26.40338	0.00000	
4	2019-20	Itaun Main road to Mahant Harijan (Anusuchit Jati tola)	Subesh Kumar	2.163	139.980	13354035.00	783235.00	38.38351	38.38351	38.38351	0.00000	
5	2019-20	Ratanpur to Pawai Railway Halt	Subesh Kumar	2.877	157.795	15011430.00	1011335.00	100.21576	100.21576	149.99979	49.78403	
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	76.31216	76.31216	95.21072	18.89856	
8	2019-20	T02 rail Gunti 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	311.48341	311.48341	380.16600	68.68259	

Executive Engineer  
RWD Works Division  
Lakhisarai

23/05/2024

Utilization Certificate  
MMGSY (NDB-BRICS)

Sl. No.	Letter No. and Date	Amount (in Lakh)	Particular
1	BRRDA (HQ) MMGSY (NDB)-101/18-76 dated-08.05.20	104.96584	<p>Certified that out of Rs. <b>5,60,95,174.00</b> (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. <b>5,60,44,546.00</b> (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. <b>50,628.00</b> (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 .....</p>
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	
	<b>Total</b>	<b>560.95174</b>	

1. Cash Book
2. Bank statement

Executive Engineer  
RWD. (w) Division  
Lakhisarai

25/05/2021