

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

पत्रांक :- 1585 / लखीसराय, दिनांक :- 30/11/2022

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 **1,03,10,996.00** (एक करोड़ तीन लाख दस हजार नौ सौ छियानवें मात्र) रूपये का आवंटन उपलब्ध कराने की कृपा की जाय। जिससे संवेदक को किये गये कार्यों का भुगतान ससमय किया जा सके।

अनु0:- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, लखीसराय।
 28/11/2022 28-11-22

Rural Works Department

Name of Division:- RWD Works Division Lakhisarai

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 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	2020-21	Pmgsy Jankidih to North Yadav Tola Basathpul	Amit Singh	1.377	103.843	9083550.00	1008053.00	0.00000	0.00000	0.00000	0.00000	
2	2020-21	Pmgsy Road Bhalui Sewak Asthan to Visahari Asthan Mandal Tola Via Durga Asthan	Amit Singh	0.910	61.560	5336955.00	696833.00	0.00000	0.00000	53.30046	53.30046	
3	2020-21	Pmgsy Road Nagardhar to Paswan tola via Bajrangwail Asthan	Amit Singh	0.917	57.950	4998255.00	721227.00	0.00000	0.00000	49.80950	49.80950	
4	2020-21	Pmgsy Road Dheera to Sisvaina Tola	Amit Singh	0.680	44.050	3796071.00	556022.00	37.96071	37.96071	0.00000	0.00000	
5	2020-21	Pmgsy Sethna to Manopokhar Paswan Tola	Amit Singh	1.362	82.545	6953542.00	1013803.00	23.38205	23.38205	0.00000	0.00000	
6	2020-21	Mmgsy Road Maampur to Singhpur	Amit Singh	0.600	44.660	3871181.00	338783.00	38.70129	38.70129	0.00000	0.00000	
7	2020-21	Pmgsy Garsanda to Manjhi Tola Garsanda	Amit Singh	0.800	63.100	5408611.00	520193.00	0.00000	0.00000	0.00000	0.00000	
8	2020-21	Pmgsy Sawan Khairna to Sawan Khairna	Amit Singh	0.685	41.370	3583720.00	471568.00	36.21273	36.21273	0.00000	0.00000	
9	2020-21	Pmgsy Road Kaamtanagar Harizan Tola to South Parsakhanda Mushari	Amit Singh	0.850	50.330	4313183.00	744083.00	43.09191	43.09191	0.00000	0.00000	
10	2020-21	Pmgsy Road Khairna to Raydih	Amit Singh	1.15	66.640	5756908.00	868096.00	57.56574	57.56574	0.00000	0.00000	
11	2020-21	L025 Bariyapur to Tali Kodasi Middle School Via Khaira Tola	Amit Singh	1.25	106.884	9413224.00	835632.00	0.00000	0.00000	0.00000	0.00000	
						62515200.00	7774293.00	236.91443	236.91443	103.10996	103.10996	

Divisional Accounts Officer
RWD Works Division
Lakhisarai

28/11/22

Executive Engineer
RWD Works Division
Lakhisarai

28.11.22

28.11.22

28.11.22

Rural Works Department, Work Division, Lakhisarai**Utilization Certificate
MMGSY (NDB-BRICS)**

Month- 31.03.2022

Sl. No.	Letter No. and Date	Amount (in Lakh)	Particular
1	Opening Balance	849.31468	Certified that out of Rs. 18,29,86,312.00 (Eighteen Crore Twenty Nine Lakh Eighty Six Thousand Three Hundred Twelve) only of Grant-in aid sanctioned during the years 2021-22 in favour of E.E., RWD, Work Div., Lakhisarai under this Ministry/ Department Letter sum of Rs. 18,29,56,930.00 (Eighteen Crore Twenty Nine Lakh Fifty Six Thousand Nine Hundred Thirty) only has been Utilized for the purpose of MMGSY(NDB-BRICS) for which it was sanctioned and that the balance of Rs. 29382.00 (Twenty Nine Thousand Three Hundred Eighty Two) only remaining un utilized at the end of the 2022 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)-64 dated-16.04.21	68.68259	
3	BRRDA (HQ) MMGSY (NDB)-113 dated-27.07.21	90.22972	
4	BRRDA (HQ) MMGSY (NDB)-121 dated-11.08.21	329.44881	
5	BRRDA (HQ) MMGSY (NDB)-144 dated-15.09.21	85.82669	
6	BRRDA (HQ) MMGSY (NDB)-158 dated-09.10.21	73.56514	
7	BRRDA (HQ) MMGSY (NDB)-171 dated-28.10.21	44.27939	
8	BRRDA (HQ) MMGSY (NDB)-223 dated-28.01.22	74.62681	
9	BRRDA (HQ) MMGSY (NDB)-254 dated-09.03.22	46.71400	
10	BRRDA (HQ) MMGSY (NDB)-264 dated-15.03.22	167.17529	
	Total	1829.86312	

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 check's 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


28/11/22
Executive Engineer
RWD. (w) Division
Lakhisarai

28/11/22