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

पत्रांक :- 134 / लखीसराय, दिनांक :- 24-01-2022

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 आदंटन 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 74,62,681.00 (चौहत्तर लाख बासठ हजार छः सौ ईकयासी 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।

Name of Division:- RWD Works Division Lakhisarai Rural Works Department
MMGSY BRICS NDB ALLOTMENT REQUISITION FORMAT

	74.62681	$\overline{}$	163.17227	163.79486	6819771.00 163.79486 163.17227 91.04237	66672449.00						
	74.62681		16.30229	16.41556	880623.00	9112892.00	103.291	1.2	Gopal Kumar	Laxmipur	2020-21	0
	0.00000	0.00000	146.86998	14/.3/930	2/9888/.00. 14,	00./7756416	02T.CC			Laxminur to Primary School		\
	0.00000	0.00000	0.0000	0.00000	2000	מה דררשה וני	352 170	2 802	Gonal Kumar	2020-21 T03 ODR to Khudiwan Ghosaith	2020-21	v
	0 00000	0 00000	0 00000	0,00000	781302.00	5820467.00	67.260	1.100	Gopal Kumar	2020-21 Pipariya Dhala to T02 Barai Tola	2020-21	4
	0.00000	0.00000	0.00000	0.00000	288287,00	3952221.00	44.330	0.500	Gopal Kumar	2020-21 High School via Babhan Tola Kaandu Gopal Kumar Tola Sadaybigha	2020-21	w
	0.00000	0.00000	0.00000	0.00000	1179687.00	8773061.00	100.667	1.500	Gopal Kumar	Harizan Tola Tak	2020-21	2
										Sharma PMGSY Road to Gadh Tola		,
	0.00000	0.00000	0.00000	0.00000	890985.00	7518581.00	86.652	1.19	Gopal Kumar	2020-21 Kabrasthan se Harizan Toli Hote Hue Gopal Kumar Basic School Gopal Kumar	2020-21	-
13	12		10	9	٥	,				Jaitpur Khutha Gramin Road to		
	(m racs)		no por truo		0	4	5	5	4	3	2	-
	Demant		Expenditure	Received (in Lacs)	Maintenance	Main Work	(In Km) (In Lacs)	(In Km)	English)			
Remarks	Current	Value of	Total	Allotment	Amount	Agreement Amount	Auministrative	mmin	Contractor (In		T.	o.
								À .	Name of	Name of Road	Year	SL.

Divisional Accounts Officer
RWD Works Division
Lakhisarai

Executive Engineer
RWD, Works Division
Contact Participation
RWD Lakhisarai

Rural Works Department, Work Division, Lakhisarai <u>Utilization Certificate</u> <u>MMGSY (NDB-BRICS)</u> Monti

Month- 31.03.2021

SI.	Letter No. and Date	Amount	
No.		(in Lakh)	Particular
1	BRRDA (HQ) MMGSY (NDB)- 101/18-76 dated-08.05.20 BRRDA (HQ) MMGSY (NDB)- 101/18-83 dated-26.05.20	104.96584	Certified that out of Rs. 8,49,31,468.00 (Eight Crore Forty Nine Lakh Thirty One Thousand Four Hundred Sixty Eight) only of Grant-in aid sanctioned during the years
3	BRRDA (HQ) MMGSY (NDB)- 101/18-98 dated-10.06.20	93.79496	2020-21 in favour of E.E., RWD, Work Div., Lakhisarai under this Ministry/
4	BRRDA (HQ) MMGSY (NDB)- 101/18-118 dated-31.07.20	72.80873	Department Letter sum of Rs. 8,48,80,237.00 (Eight Crore Forty Eight Lakh Eighty Thousand Two Hundred Thirty
5	BRRDA (HQ) MMGSY (NDB)- 101/18-127 dated-20.08.20	109.33177	Seven) only has been Utilized for the
6	BRRDA (HQ) MMGSY (NDB)- 101/18-177 dated-09.11.20	61.83529	purpose of MMGSY(NDB-BRICS) for which it was sanctioned and that the balance of Rs. 51 231 00 (Fifty One Thousand Towns
7	BRRDA (HQ) MMGSY (NDB)- 101/18-185 dated-23.11.20	103.26244	of Rs. 51,231.00 (Fifty One Thousand Two Hundred Thirty One) only remaining un utilized at the end of the 2021 has been
8	BRRDA (HQ) MMGSY (NDB)- 101/18-01 dated-01.01.21	123.26521	surrendered to Govt. (Vide No Dt) will be adjusted towards the grants-
			in-aid payable during the next year
	Total	849.31468	

- 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

Roten 17022 (w)Divisoral Executive Engineer RWD. (w)Division