

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

पत्रांक :- 322 / लखीसराय, दिनांक :- 4/3/2022

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 **46,71,400.00** (छियालीस लाख ईक्हत्तर हजार चार सौ 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


04/03/22


4.3.2022

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल, लखीसराय।


04/03/2022

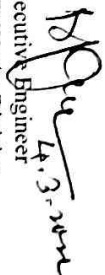
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04-03-22

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 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 Basatpuri	Armit Singh	1.377	103.843	9083550.00	1008053.00	0.00000	0.00000	0.00000	0.00000	
2	2020-21	Pmgsy Road Bhalui Sewak Ashtan to Visahari Ashtan Mandal Tola Via Durga Ashtan	Armit Singh	0.910	61.560	5336955.00	696833.00	0.00000	0.00000	0.00000	0.00000	
3	2020-21	Pmgsy Road Nigardhar to Paswan tola via Bajrangwadi Ashtan	Armit Singh	0.917	57.950	4998255.00	721227.00	0.00000	0.00000	0.00000	0.00000	
4	2020-21	Pmgsy Road Dheera to Sisvaina Tola	Armit Singh	0.680	44.050	3796071.00	556022.00	28.38746	28.38746	37.96071	9.57325	
5	2020-21	Pmgsy Sethna to Manopokhar Paswan Tola	Armit Singh	1.362	82.545	6953542.00	1013803.00	23.38205	23.38205	0.00000	0.00000	
6	2020-21	Pmgsy Road Maanpur to Singhpur	Armit Singh	0.600	44.660	3871181.00	338783.00	0.00000	0.00000	0.00000	0.00000	
7	2020-21	Pmgsy Garsanda to Manjhi Tola Garsanda	Armit Singh	0.800	63.100	5408611.00	520193.00	0.00000	0.00000	0.00000	0.00000	
8	2020-21	Pmgsy Sawan Khairma to Sawan Khairma	Armit Singh	0.685	41.370	3583720.00	471568.00	14.81967	14.81967	0.00000	0.00000	
9	2020-21	Pmgsy Road Kaamtanagar Harizan Tola to South Parsakhanda Mushari	Armit Singh	0.850	50.330	4313183.00	744083.00	29.45972	29.45972	43.09191	13.63219	
10	2020-21	Pmgsy Road Khairma to Raydih	Armit Singh	1.15	66.640	5756908.00	868096.00	34.05718	34.05718	57.56574	23.50856	
11	2020-21	L025 Bariyarpur to Tali Kodasi Middle School Via Khaira Tola	Armit Singh	1.25	106.884	9413224.00	835632.00	0.00000	0.00000	0.00000	0.00000	
						62515200.00	7774293.00	130.10608	130.10608	138.61836	46.71400	


Divisional Accounts Officer
RWD Works Division
Lakhisarai


Executive Engineer
RWD Works Division
Lakhisarai
04-03-22

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

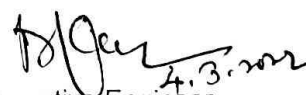
Month- 31.03.2021

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. 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 2020-21 in favour of E.E., RWD, Work Div., Lakhisarai under this Ministry/ Department Letter sum of Rs. 8,48,80,237.00 (Eight Crore Forty Eight Lakh Eighty Thousand Two Hundred Thirty Seven) only has been Utilized for the purpose of MMGSY(NDB-BRICS) for which it was sanctioned and that the balance of Rs. 51,231.00 (Fifty One Thousand Two Hundred Thirty One) only remaining unutilized at the end of the 2021 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	
6	BRRDA (HQ) MMGSY (NDB)-101/18-177 dated-09.11.20	61.83529	
7	BRRDA (HQ) MMGSY (NDB)-101/18-185 dated-23.11.20	103.26244	
8	BRRDA (HQ) MMGSY (NDB)-101/18-01 dated-01.01.21	123.26521	
	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 checks 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




Executive Engineer
RWD. (w) Division
Lakhisarai
04/03/2022
305-03-22