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

पत्रांक :- 346 लखीसराय, दिनांक :- 08/03/2022

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 कार्यो के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 1,67,17,529.00 (एक करोड़ सड़सठ लाख सतरह हजार पांच सौ उनतीस 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

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	-			+							20		+	_	-		No.				
			2020-21		2020-21	17-02	30 31	20-21			2020-21			2020-21			2				Year
		Laxmipur	Laxmipur to Primary School	Throam Chosum	T03 ODR to Khudiwan Ghosaith	2020-21 Fipariya Dhala to T02 Barai Tola	Tola Sadaybigha	2020-21 High School via Babhan Tola Kaandu Gonal Kumar	Pmgsy Jakhor Sadaybigha Road to	natizan tola tak	Sharina PMGSY Road to Gadh Tola	Champ Differen	Basic School	Н	Jairpur Khutha Gramin Road to	3	3			Name of Koad	No.
		Gopal Kumar		Gopal Kumar		Gopal Kumar	Gopal Kumar			Gopal Kumar			Gopal Kumar		4	English)	Contractor (In English)		Name of		
		1.2	<u>.</u>	3.893		1.100	0.500	0 600		1.500			1.19			5	(ln Km)	Length	111111111111111111111111111111111111111	Admi	
		103.291		353.120	1	67.260	44.330			100.667			86.652			6	(In Km) (In Lacs)	Amount	34 The meriminary	Dictrotion	
200/2442.00	00 07777999	9112892.00		31495227.00	00.10+0200	5820467 00	3952221.00			8773061.00			7518581.00		,	1	Main Work		Agreemen	-	
0019//1.00	201077	880623.00		2798887 00 147 37030	/81302.00	781707 00	288287.00			1179687.00					~		Maintenance	× A	it Amount		
163.79486		16.41556	* 11.51.550	147 37020	0.00000		0.00000		1	0.00000		0.0000	890985.00 0 00000		9	(concern)	(in I ace)	Received	Allotment		
0819//1.00 163.79486 163.17227 314.55459		16.30229	140.80998	146 95000	0.00000		0.00000		0.0000	0 00000		0.0000	0 0000		10	CITAL 12d CP	SIM se se	Expenditure	Total		
314.55459	0.0000	0 00000	314.55459		0.00000	10	0.00000		0.0000	0 00000		0.0000	00000		=	(m Lacs)	as por Mis	meacurment	Value of		
167.17529	0.0000	0 00000	167.17529	0.00000	0,0000		0.00000		0.0000			0.00000	2		13	(in Lacs)			Сштепт		
														10	13			CAIDINA	Remarks		

Divisional Accounts Officer RWD Works Division Lakhisarai

Executive Engineer

Lakhisarai Rown ham

## Rural Works Department, Work Division, Lakhisarai

## Utilization Certificate MMGSY (NDB-BRICS)

Month- 31.03.2021

SI. 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							
2	BRRDA (HQ) MMGSY (NDB)- 101/18-83 dated-26.05.20	180.05044	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/ Department Letter sum of Rs.							
4	BRRDA (HQ) MMGSY (NDB)- 101/18-118 dated-31.07.20	72.80873	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 purpose of MMGSY(NDB-BRICS) for							
6	BRRDA (HQ) MMGSY (NDB)- 101/18-177 dated-09.11.20	61.83529	which it was sanctioned and that the balance of Rs. 51,231.00 (Fifty One Thousand Two							
7	BRRDA (HQ) MMGSY (NDB)- 101/18-185 dated-23.11.20	103.26244	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								

- 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

08/08/22

Executive Engineer
RWD. (w) Division
Lakhisarai
Lakhisarai