

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

पत्रांक :- 1359 / लखीसराय, दिनांक :- 22-07-2024

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 20,94,187.00 (बीस लाख चौरानवें हजार एक सौ सतासी 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

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, लखीसराय।  
(22/07/24)

Rural Works Department

MMGSY BRICS NDB ALLOTMENT REQUISITION FORMAT

Name of Division:- RWD Works Division Lakhisarai

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	2023-24	Mahto Tola Karuta to Dara to Kurauta RWD Road	Deepak Kumar	0.57	56.582	4969811.00	378389.00	20.74973	20.74963	41.69150	20.94187	
2	2023-24	NH-80 Bhola Tola to Lodia to North Tola Lodia	Deepak Kumar	0.530	58.848	5272413.00	208635.00	0.00000	0.00000	0.00000	0.00000	
						10242224.00	587024.00	20.74973	20.74963	41.69150	20.94187	

Divisional Account Officer  
RWD Works Division  
Lakhisarai

Executive Engineer  
RWD Works Division  
Lakhisarai

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


Month- 31.03.2023

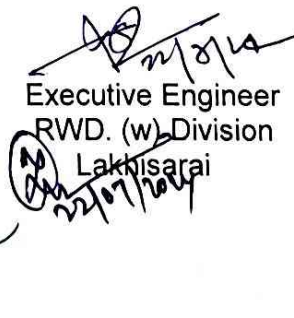
Sl. No.	Letter No. and Date	Amount (in Lakh)	Particular
1.	Total Allotment BRRDA Patna	2241.45421	Certified that out of Rs. 22,41,45,421.00 (Twenty Two Crore Forty One Lakh Forty Five Thousand Four Hundred Twenty One) only of Grant-in aid sanctioned during the years 2022-23 in favour of E.E., RWD, Work Div., Lakhisarai under this Ministry/ Department Letter sum of Rs. 22,41,09,225.00 (Twenty Two Crore Forty One Lakh Nine Thousand Two Hundred Twenty Five) only has been Utilized for the purpose of MMGSY(NDB-BRICS) for which it was sanctioned and that the balance of Rs. 36196.00 (Thirty Six Thousand One Hundred Ninty Six) only remaining un utilized at the end of the 2023 has been surrendered to Govt. (Vide No. .... Dt. ....) will be adjusted towards the grants-in-aid payable during the next year .....
	Total	2241.45421	

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

  
22/7/24

  
Executive Engineer  
RWD. (w) Division  
Lakhisarai  
22/07/2024