

बिहार सरकार
कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, लखीसराय

पत्रांक:- 1187 (अ.प्र.) लखीसराय / दिनांक:- 21.10.2020

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 सम्पर्क योजनान्तर्गत (SC) मद में राशि की अधियाचना के संबंध में।

महाशय,


उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (SC) योजना हेतु अधियाचना विहित प्रपत्र में संलग्न कर भेजी जा रही है।

अतः अनुरोध है, कि अधियाचना में अंकित राशि रू० 2.17569 लाख रुपये मात्र उपलब्ध कराने की कृपा की जाय।


अनु०- यथोक्त

1. अधियाचना प्रपत्र
2. उपयोगिता प्रमाण पत्र
3. मापीपुस्त की छायाप्रति।

विश्वासभाजन


21/10/2020


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, लखीसराय

21/10/2020

Rural Works Department
MMGSY (SC) Allotment Requisition

Name of Division:- Lakhisarai

S. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in lacs)	Total Expenditure as per Mis (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2014-15	pmgsy pali batara road to harjan toli samudayak bhawan pali	Ram Swarath Singh	0.500	47.49000	42.75441	1.20530	40.25670	40.25670	42.43239	2.17569	
		Total			47.49000	42.75441	1.20530	40.25670	40.25670	42.43239	2.17569	


 Executive Engineer
 RWD, Works Division, Lakhisarai
 21/10/2020

**Office of the Executive Engineer,
R.W.D., Works Div. Lakhisarai
Utilization Certificate**

09-09-2020

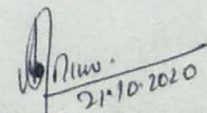
(M.M.G.S.Y.) SC

Sl. No.	Letter No. and Date	Amount (in Lakh)	
1	BRRDA Allotment through Bank	1380.97482	<p>Certified that out of Rs. 14,87,79,266.00 (Fourteen Crore Eighty Seven Lakh Seventy Nine Thousand Two Hundred Sixty Six) Only of Grant-in aid sanctioned during the years 2014-15 to 2019-2020 in favour of E.E., RWD, Work Div., Lakhisarai under this Ministry/ Department Letter No. Total Rs. 14,87,78,996.00 (Fourteen Crore Eighty Seven Lakh Seventy Eight Thousand Nine Hundred Ninety Six) Only has been Utilized for the purpose of MMGSY (SC) Road Construction for which it was sanctioned and that the balance of Rs. 270.00 (Two Hundred Seventy) only remaining un utilized at the end of the March 2020. has been surrendered to Govt. (Vide No. Dt.) will be adjusted towards the grants-in-aid payable during the next year</p>
2	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 101 date 27-08-2019	25.62657	
3	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 37 date 19-02-2020	4.51710	
4	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 50 date 06-03-2020	13.50763	
5	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 63 date 19-03-2020	24.89091	
6	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 63 date 19-03-2020	38.27563	
Total		1487.79266	

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


 Executive Engineer

R.W.D., Works Division, Lakhisarai
