

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

पत्रांक:- 781

लखीसराय / दिनांक:- 24.06.2022

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

महाशय,

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

अतः अनुरोध है, कि अधियाचना में अंकित राशि रु0 28.93706 लाख रुपये मात्र उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त

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

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, लखीसराय

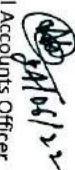




**Rural Works Department**  
**MMGSY (Gen.) Allotment Requisition**

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	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Aolipur Ravidas Tola to L041 Aolipur Chowk to Suman Chowk	Kumar Construction	0.375	37.50000	31.82295	1.99652	0.00000	0.00000	28.93706	28.93706	
				0.37500	37.50000	31.82295	1.99652	0.00000	0.00000	28.93706	28.93706	

  
Divisional Accounts Officer  
RWD, Works Division, Lakhisarai

  
Executive Engineer  
RWD, Works Division, Lakhisarai

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

**Utilization Certificate**

( M.M.G.S.Y.) GEN

31.03.2021

Sl. No.	Letter No. and Date	Amount (in Lakh)	
1	08/brrda.pat.Dt 05-05-14	15.93393	
2	BRRDA (HQ) MMGSY (New)-100/2014 dt10-05-2014	11.85277	
3	BRRDA (HQ) MMGSY(New)100/2014date 22-05-14	23.91439	
4	BRRDA MMGSY 23 date 06-06-14	25.69235	
5	BRRDA (HQ) MMGSY (new) 40 dt. 28-08-14	86.26567	
6	BRRDA (HQ) MMGSY (new) 58 dt. 10-12-14	65.67198	
7	BRRDA (HQ) MMGSY (new) 21 dt. 19-06-15	187.57265	
8	BRRDA (HQ) MMGSY (new) 64 dt. 12-11-15	217.52704	
9	BRRDA (HQ) MMGSY (new) 86 dt. 19-01-16	49.32882	
10	BRRDA (HQ) MMGSY (new) 95 dt. 03-02-16	93.82288	
11	BRRDA (HQ) MMGSY (new) 114 dt. 05-03-16	81.94902	
12	BRRDA (HQ) MMGSY (new) 118 dt. 15-03-16	40.28075	
13	BRRDA (HQ) MMGSY (new) 128 dt. 30-03-16	4.65439	
14	BRRDA (HQ) MMGSY (new) 132 dt. 21-05-16	32.94194	
15	BRRDA (HQ) MMGSY (new) 145 dt. 04-07-16	30.61943	
16	BRRDA (HQ) MMGSY (new) 179 dt. 25-10-16	122.91861	
17	BRRDA (HQ) MMGSY (new) 183 dt. 31-10-16	25.94365	
18	BRRDA (HQ) MMGSY (new) 200 dt. 23-12-16	20.2973	
19	BRRDA (HQ) MMGSY (new) 16 dt. 13-02-17	10.29948	
20	BRRDA (HQ) MMGSY (new) 32 dt. 09-03-17	6.58793	
21	BRRDA (HQ) MMGSY (new) 99 dt. 12-08-17	113.89029	
22	BRRDA (HQ) MMGSY (new) 136 dt. 09-11-17	69.18597	
23	BRRDA (HQ) MMGSY (new) 143 dt. 20.11.17	166.7504	
24	BRRDA (HQ) MMGSY (new) 19 dt. 30-01-18	26.29482	
25	BRRDA (HQ) MMGSY (new) 78 dt. 28-03-18	3.95544	
26	BRRDA (HQ) MMGSY (new) 197 dt. 28-08-18	35.98525	
27	BRRDA (HQ) MMGSY (new) 227 dt. 03-10-18	23.64469	
28	BRRDA (HQ) MMGSY (new) 250 dt. 05-11-18	55.33917	
29	BRRDA (HQ) MMGSY (new) 285 dt. 26-12-2018	2.30645	
30	BRRDA (HQ) MMGSY (new) 42 dt. 28-03-2019	31.48653	
31	BRRDA (HQ) MMGSY (new) 106 dt. 03-09-2019	5.98496	
32	BRRDA (HQ) MMGSY (new) 79 dt. 15-05-2020	1.00887	
33	BRRDA (HQ) MMGSY (new) 27 dt. 26-02-2021	12.24377	
34	BRRDA (HQ) MMGSY (new) 106 dt. 03-09-2019	22.73843	
		<b>1724.89002</b>	

Certified that out of Rs. **17,24,89,002.00 (Seventeen Crore Twenty Four Lakh Eighty Nine Thousand Two only)** of Grant-in aid sanctioned during the years 2014-15 to 2020-2021 in favour of E.E., RWD, Work Div., Lakhisarai under this Ministry/ Department Letter No. Total Rs. **16,93,31,080.00 (Sixteen Crore Ninety Three Lakh Thirty One Thousand Eighty only)** has been Utilized for the purpose of MMGSY (Gen) Road Construction for which it was sanctioned and that the balance of Rs. **31,57,922.00 (Thirty One Lakh Fifty Seven Thousand Nine Hundred Twenty Two only)** remaining un utilized at the end of the March 2021. has been surrendered to Govt. (Vide No. .... Dt. ....) will be adjusted towards the grants-in-aid payable during the next year

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

*[Signature]*  
24/06/22

*[Signature]*  
Executive Engineer  
R.W.D., Works Division, Lakhisarai  
*[Signature]*  
24/06/22