

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

पत्रांक:- 405
अ.प्र.

लखीसराय / दिनांक:- 17/3/23

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।

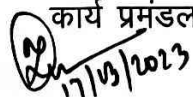
अतः अनुरोध है, कि अधियाचना में अंकित राशि रू0 33.49921
लाख रुपये मात्र उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त

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

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, लखीसराय


17/3/2023

Rural Works Department
MMGSY (SC) Allotment Requisition

Name of Division:- Lakhisarai

S. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		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
				Sanction Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2021-22	Pmgsy Road Bannu bagicha Nahar se Field hote Paswan Tola	Shankar Pd. Singh	0.731	49.96700	35.83751	4.90112	0.00000	0.00000	33.49921	33.49921	
		Total			49.96700	35.83751	4.90112	0.00000	0.00000	33.49921	33.49921	

[Signature]
12/3/23

[Signature]
Executive Engineer
RWD, Works Division, Lakhisarai
17/03/2023

Office of the Executive Engineer,

R.W.D., Works Div., Lakhisarai

Utilization Certificate

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


31-03-2022

Sl. No.	Letter No. and Date	Amount (in Lakh)	
1	BRRDA Allotment through Bank	1380.97482	Certified that out of Rs. 21,99,63,078.00 (Twenty One Crore Ninety Nine Lakh Sixty Three Thousand Seventy Eight) Only of Grant-in aid sanctioned during the years 2014-15 to 2021-2022 in favour of E.E., RWD, Work Div., Lakhisarai under this Ministry/ Department Letter No. Total Rs. 21,98,94,507.00 (Twenty One Crore Ninety Eight Lakh Ninety Four Thousand Five Hundred Seven) Only has been Utilized for the purpose of MMGSY (SC) Road Construction for which it was sanctioned and that the balance of Rs. 68,571.00 (Sixty Eight Thousand Five Hundred Seventy One) only remaining un utilized at the end of the March 2022. 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 (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 123 date 13-08-2020	38.27563	
7	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 154 date 18-09-2020	55.11325	
8	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 190 date 07-12-2020	2.17569	
9	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 07 date 19-01-2021	105.35018	
10	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 29 date 01-03-2021	11.54525	
11	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 123 date 13-08-2020	18.03123	
12	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 80 date 05-06-2021	22.88573	
13	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 169 date 26-10-2021	96.22297	
14	BRRDA (HQ) MMGSY (SC) 101/2014 Part XI 169 date 26-10-2021	400.51382	
	Total	2199.63078	

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


17/3/22


Executive Engineer
R.W.D., Works Division, Lakhisarai
