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

पत्रांक:- 2277

लखीसराय / दिनांक:- 08 | 12 | 2,23

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

महाश्य,

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 रू0 23.57997 लाख रूपये 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

7 2													
			_	-			S.				me of		
2022-23				2			Year				DIVISION		
Salaunja ringsy room se omensy. Purvi Tola				Ekta Raj Const. &	u	,			Name of Road		Name of Division:- Lakilisarar	Labhicarai	
Services Pvt. Ltd.				Ekta Raj Const. &		4			(In English	Name of Contractor			
0:00	0.99800		0.0	0 998		5	- 1	K-101	length (in		Administrar		
	0.99800 101.48100 81.84382		5	101.48100 81.84382		c	Amount (in Lacs)				Administrarive Sanction	1	
	2004078	24 0/202		81.84382			Main Work			· wark	La	Agreement	
	5.06930			5.06930			C	Administrarive Sanction Lacs) Length (in Amount (in Main Work Maintenance lacs)			Agreement Amount (Amount (in	
	46.70159			46.70159			,	٥		lacs)	Received (in	Allotment	
	46.70159			46.70159 46.70159				Received (in as per Mis in Lacs) (in Lacs)				T monditure	Total
		70.28156		70.28156				Value of Vieasurment (in Lacs)					
	46.70159 46.70159 70.28156 23.57997			23.57997				Value of Curent Weasurment Demand (In (in Lacs) Lacs)					
							t	د		rks	Keilla		
			_	_									

Divisional Accounts Officer RWD, Works Division, Lakhisarai

Executive Enigneer
RWD, Works Division, Lakhisarai

GENERAL FINANCIAL RULES 2017

Ministry of Finance

Department of Expenditure

GFR 12 - B [See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 27805757/-(Two Crore Seventy Eight Lakh Fifty Seven Thousand Seven Hundred Fifty Seven Only) SANCTIONED under MMGSY (GEN), Lt no BRRDA (HQ) 105 dated 16/08/2023, in favour of Executive Engineer, RWD, Works Division, Lakhisarai during the year 2023-2024 an amount of Rs. 24815646/- (Two Crore Forty Eight Lakh Fifteen Thousand Six Hundred Forty Six Only) has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 2990111.00 (Twenty Nine Lakh Ninety Thousand One Hundred Eleven) remaining unutilized at the end of the year 2023-2024 has been surrendered to the Government (vide Lt. No.-1528, dated-04.09.2023)/ will be adjusted towards the loan payable during the next financial year.

(2) Certified that I have satisfied my self that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made. Kinds of checks exercised

Kinds of checks exercised

1.

2.

3.

4.

Executive Engineer
Rural Works Department
Works Division, Lakhisarai