

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

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पत्रांक:- 1514

लखीसराय / दिनांक:- 13-08-2024

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 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 38.42034 लाख रुपये मात्र उपलब्ध कराने की कृपा की जाय।


अनु0- यथोक्त

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

विश्वासभाजन

 13/08/24

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, लखीसराय  
 13/08/24

**Rural Works Department**  
**MINGSY (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	2	3	4	5	6	7	8	9	10	11	12	13
1	2022-23	1.099 to Prathmik Swast Kendra Rehua	Kumar Construction	1.000	111.68900	105.07972	5.52840	64.66197	64.66197	103.08231	38.42034	
		Total			111.68900	105.07972	5.52840	64.66197	64.66197	103.08231	38.42034	

*[Signature]*  
Divisional Accounts Officer  
RWD, Works Division, Lakhisarai

*[Signature]*  
Executive Engineer  
RWD, Works Division, Lakhisarai



**Office of the Executive Engineer,**  
**R.W.D., Works Div. Lakhisarai**  
**Utilization Certificate**  
**(M.M.G.S.Y.) SC**

31-03-2023

Sl. No.	Letter No. and Date	Amount (in Lakh)	
1	BRRDA Allotment through Bank	1404.26898	Certified that out of Rs. <b>22,25,11,035.00 (Twenty Two Crore Twenty Five Lakh Eleven Thousand Thirty Five) Only</b> of Grant-in aid sanctioned during the years 2014-15 to 2022-2023 in favour of E.E., RWD, Work Div., Lakhisarai under this Ministry/ Department Letter No. Total Rs. <b>22,24,42,464.00 (Twenty Two Crore Twenty Four Lakh Forty Two Thousand Four Hundred Sixty Four) Only</b> has been Utilized for the purpose of MMGSY (SC) Road Construction for which it was sanctioned and that the balance of Rs. <b>68,571.00 (Sixty Eight Thousand Five Hundred Seventy One) only</b> remaining unutilized at the end of the March 2023. has been surrendered to Govt. (Vide No. .... Dt. ....) will be adjusted towards the grants-in-aid payable during the next year .....
2	BRRDA Allotment through CFMS	8.2084137	
	<b>Total</b>	<b>2225.11035</b>	

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  
 13/08/2024