

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, लखीसराय।

पत्रांक :- 2587(अनु०) / लखीसराय, दिनांक :- 16.12.2025

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, लखीसराय।

सेवा में,

अपर-मुख्य-कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

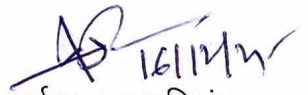
विषय :- मुख्यमंत्री ग्राम संपर्क योजना (NDB-AWSESH) अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंधित मुख्यमंत्री ग्राम संपर्क योजना (NDB-AWSESH) अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया **34,51,119.00** (चौत्तीस लाख ईकयावन हजार एक सो उन्नीस मात्र) रुपये का आवंटन उपलब्ध कराने की कृपा की जाय। जिससे संवेदक को किये गये कार्यों का भुगतान ससमय किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, लखीसराय।


Rural Works Department

MMGSY NDB AWSESH ALLOTMENT REQUISITION FORMAT

Name of Division:- RWD Works Division Lakhisarai

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS	Value of measurement (in Lacs)	Current Demant (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	2024-25	RCD Road to Anusuchi Jati Tola	Ramjanam Kumar	0.350	33.732	3164290.00	225476.00	0.00000	0.00000	0.00000	0.00000	
2	2024-25	Mingey Road near Amarpur Village to Amarpur Mushari	Ramjanam Kumar	0.750	67.073	5883136.00	835012.00	0.00000	0.00000	0.00000	0.00000	
3	2024-25	Kiul Bansipur Path Near Mohan Yadav House to Vidaban	Ramjanam Kumar	1.500	119.843	9437861.00	1760964.00	32.91918	32.91918	67.43037	34.51119	
						18485287.00	2821452.00	32.91918	32.91918	67.43037	34.51119	


Divisional Accounts Officer
RWD Works Division
Lakhisarai


Executive Engineer
RWD Works Division
Lakhisarai

16/12/24

Rural Works Department, Work Division, Lakhisarai

Utilization Certificate

MMGSY (NDB-AWSESH)

Month- 05.06.2025

Sl. No.	Letter No. and Date	Amount (in Lakh)	Particular
1	BRRDA (HQ) MMGSY (AWSESH)-150/24-137 dated- 31.01.25	246.64151	Certified that out of Rs. 2,46,64,151.00 (Two Crore Forty Six Lakh Sixty Four Thousand One Hundred Fifty One) only of Grant-in aid sanctioned during the years 2025-26 in favour of E.E., RWD, Work Div., Lakhisarai under this Ministry/ Department Letter sum of Rs. 31,34,157.00 (Thirty One Lakh Thirty Four Thousand One Hundred Fifty Seven) only has been Utilized for the purpose of MMGSY(NDB-AWSESH) for which it was sanctioned and that the balance of Rs. 2,15,29,994.00 (Two Crore Fifteen Lakh Twenty Nine Thousand Nine Hundred Ninty Four) only remaining un utilized at the end of the 2025 has been surrendered to Govt. (Vide No. Dt.) will be adjusted towards the grants-in-aid payable during the next year
	Total	246.64151	

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

[Handwritten signature]
16/07/25

[Handwritten signature]
16/07/25
Executive Engineer
RWD. (w)Division
Lakhisarai