

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

पत्रांक :— 1398 (३४०) लखीसराय, दिनांक :— 13/06/2025

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 1,10,21,583.00 (एक करोड़ दस लाख ईक्कीस हजार पाँच सौ तिरासी मात्र) रूपये का आवंटन उपलब्ध कराने की कृपा की जाय। जिससे संवेदक को किये गये कार्यों का भुगतान ससमय किया जा सके।

अनु०:— यथोक्त।

विश्वासभाजन

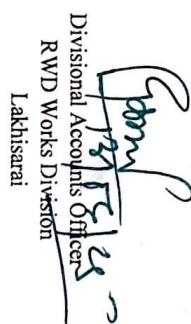

13/06/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, लखीसराय।
13/06/2025

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 Demand (in Lacs)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance	9					
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2024-25	Noma to Sirkhandi Noniya Tola Road to Lahuwara Mahadali Tola	Balkrishna Bhalotia Construction Pvt. Ltd.	1.000	89.734	7276695.00	1158793.00	0.00000	0.00000	0.00000	0.00000	0.00000	
2	2024-25	Kushwaha Tola Sirkhandi via Sanskrit Vidyalaya	Balkrishna Bhalotia Construction Pvt. Ltd.	2.180	187.178	14823277.00	2691372.00	0.00000	0.00000	55.23928	55.23928		
3	2024-25	Halsi Kumaitha Road to Bundol Mahadalit Tola	Balkrishna Bhalotia Construction Pvt. Ltd.	2.040	169.348	12940733.00	2234332.00	0.00000	0.00000	0.00000	0.00000	0.00000	
4	2024-25	Halsi Kumaitha Road to Khuryari Ghat	Balkrishna Bhalotia Construction Pvt. Ltd.	4.815	286.931	24051113.00	5183028.00	0.00000	0.00000	54.97655	54.97655		
5	2024-25	Shekhpurwa School to Nadiyama Nahar	Balkrishna Bhalotia Construction Pvt. Ltd.	1.245	108.266	8892523.00	1509638.00	0.00000	0.00000	0.00000	0.00000	0.00000	
						67984341.00	12777163.00	0.00000	0.00000	110.21583	110.21583		


Divisional Accounts Officer
RWD Works Division
Lakhisarai


13/6/24
Executive Engineer
RWD Works Division
Lakhisarai
13/6/24

Rural Works Department, Work Division, Lakhisarai

Utilization Certificate

MMGSY (NDB-AWSESH)

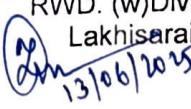
Month- 05.06.2025

Sl. No.	Letter No. and Date	Amount (in Lakh)	Particular
1	BRRDA (HQ) MMGSY (AWSESH)-150/24-137 dated- 31.01.25	246.64151	<p>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 Ninety 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</p> <p>.....</p>
	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 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



 Executive Engineer
 RWD. (w)Division
 Lakhisarai
 13/06/2025