

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

पत्रांक :- 2215/अनु० / लखीसराय, दिनांक :- 15.10.2025

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-BRICS) अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंधित मुख्यमंत्री ग्राम संपर्क योजना (NDB-BRICS) अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि रूपया 17,15,647.00 (सतरह लाख पंद्रह हजार छः सौ सैंतालीस 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


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, लखीसराय।

Rural Works Department

MMGSY BRICS NDB 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	2023-24	Sharma Nandhama Pngsy Road to Sharma West harjan Tola	Manju Devi	1.220	109.16000	95.14935	6.85812	55.33386	55.33386	58.34142	3.00756	
2	2023-24	Sheikhpura RCD Road to Billo Mushari Tola Asthan	Manju Devi	0.350	40.77400	38.38241	1.58483	26.07915	25.93489	27.74889	1.66974	
3	2023-24	Lakhisarai Mahsoura to Phulaiya Road to Mahsoura Mushari Tola	Manju Devi	1.500	144.98100	127.03035	9.59408	73.01255	73.01255	85.49172	12.47917	
						260.56211	18.03703	154.42556	154.28130	171.58203	17.15647	

[Signature]
Divisional Accounts Officer
RWD Works Division
Lakhisarai

[Signature]
Executive Engineer
RWD Works Division
Lakhisarai

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

[Signature]
18/10/24

[Signature]
15/10/24
Executive Engineer
RWD. (w) Division
Lakhisarai