

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, इमामगंज।

पत्रांक: 629 (चक्र)

इमामगंज / दिनांक: 30/06/2022

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, इमामगंज।

सेवा में,

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

विषय :- शीर्ष MMGSY (SC) योजनान्तर्गत स्वीकृत पथों को पूर्ण करने हेतु अधियाचना  
समर्पित करने के संबंध में।

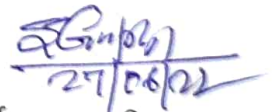
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (SC) योजनान्तर्गत  
स्वीकृत पथ में निर्माण कार्यों के भुगतान हेतु राशि 84.35509 लाख (चौरासी लाख  
पैतीस हजार पाँच सौ नौ रुपये मात्र) की आवश्यकता है।

अतः अनुरोध है कि उपरोक्त वर्णित राशि 84.35509 लाख (चौरासी लाख  
पैतीस हजार पाँच सौ नौ) रुपये मात्र आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, इमामगंज।

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of June-2022

| S.No | Name of Scheme | Sanction No. & Date with Amount (In Rs.lacs)   | Amount Received (in Rs.Lacs)   | Amount Surrender (in Rs.Lacs)                                       | Particulars   |
|------|----------------|--|--|---|---|
| 1    | MMGSY_SC       | F.Y. 2019-20<br>F.Y. 2020-21<br>F.Y.2021-22<br>L.N.80 Encl. 08.06.21<br>L.N.169 Encl. 26.10.21<br>L.N.218 Encl. 25.01.22<br>L.N.258 Encl. 11.03.22<br>L.N.279 Encl. 07.04.22 | 14.69697<br>118.21588<br>15.27869<br>38.24451<br>61.11439<br>109.16070<br>85.46692 | 0<br>0.00000<br>0.00000<br>0.00000<br>0.00483<br>0.00000<br>0.00000 | Certified that out of Rs. 442.17806 Lacs received upto the Financial Year 2022-23 in favour of Executive Engineer,RWD (W) Division, Imamganj , Gaya, Bihar out of which a sum of Rs.0.00483 Lacs has been surrendered and a sum of Rs. 442.13564 Lacs has been utilized for the purpose of MMGSY_SC Scheme as given in the margin for which it was sanctioned and that the balance of Rs.0.03759 Lacs remaining unutilized at the end of the said period. |
|      |                |  | 442.17806  | 0.00483   |   |

2. 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 the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

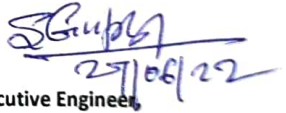
Kind of Checks exercised :-

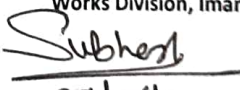
- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works

  
27/06/22  
Divisional Accounts Officer,  
Rural Works Department,  
Works Division,Imamganj.

  
27/06/22  
Executive Engineer,  
Rural Works Department,  
Works Division, Imamganj.


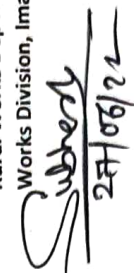
  
27/06/22

**Rural Works Department**  
**M.M.G.S.Y. (SC) Allotment Requisition**  
**Programme Fund**

Name of Division:- R.W.D. Works Division, Imamganj

| S.N.         | Year    | Name Of Road          | Category | Name of Contractor | Administrative       |                  | Agreement Amount    |                       | Allotment Received (In Lakh) | Total Expenditure as per MIS (In Lakh) | Value of Measurement (In Lakh) | Current Demand (In Lakh) | Remarks |
|--------------|---------|-----------------------|----------|--------------------|----------------------|------------------|---------------------|-----------------------|------------------------------|--|--------------------------------|--------------------------|---------|
|              |         |                       |          |                    | Length (Road in Km.) | Amount (In Lakh) | Main Work (In Lakh) | Maintenance (In Lakh) |                              |  |                                |                          |         |
| 1            | 2       | 3                     | 4        | 5                  | 6                    | 7                | 8                   | 9                     | 10                           | 11                                     | 12                             | 13                       | 14      |
| 1            | 2020-21 | Tarwan Pahari to L031 | SC       | Ajay Kumar         | 1.162                | 92.62100         | 72.01780            | 9.21700               | -                            | -                                      | 40.86456                       | 40.86456                 |         |
| 2            | 2020-21 | Fulwaria to L026      | SC       | Ajay Kumar         | 1.078                | 86.91600         | 64.81812            | 8.68059               | -                            | -                                      | 43.49053                       | 43.49053                 |         |
| <b>Total</b> |         |                       |          |                    |                      |                  |                     |                       |                              |  |                                | <b>84.35509</b>          |         |

  
Divisional Accounts Officer,  
Rural Works Department,  
Works Division, Imamganj

  
Executive Engineer,  
Rural Works Department,  
Works Division, Imamganj  
  
Sub Engineer,  
27/06/22