

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

पत्रांक1118..... (अनु०)

इमामगंज/दिनांक 30.12.2022

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 (Gen.) योजनान्तर्गत स्वीकृत पथ को पूर्ण करने हेतु
अधियाचना समर्पित करने के संबंध में।

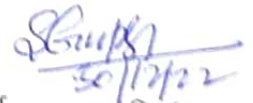
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (Gen.) योजनान्तर्गत
स्वीकृत पथ में निर्माण कार्यों के भुगतान हेतु राशि 78.56945 लाख (अठहत्तर लाख छप्पन हजार
नौ सौ पैंतालीस रुपये मात्र) की आवश्यकता है।

अतः अनुरोध है कि उपरोक्त वर्णित राशि 78.56945 लाख (अठहत्तर लाख छप्पन
हजार नौ सौ पैंतालीस) 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 December-2022

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lakh)	Amount Received (In Rs.Lakh)	Decrease Amounts (in Lacs)	Particulars
1	MMGSY_GEN	F.Y.2020-21 F.Y.2021-22 Lt. No. 163 Dated 21.10.21 Lt. No. 170 Dated 26.10.21 Lt. No. 219 Dated 25.01.22 F.Y.2022-23 Lt. No. 277 Dated 06.04.22 Lt. No. 326 Dated 25.07.22	726.28189 0.00000 42.32731 121.96142 108.11347 15.83717	0.00000 0.99020 0.00000 6.45043 0.00000 0.23157	Certified that out of Rs.1014.52126 Lakhs received upto F.Y.2022-23 In favour of Executive Engineer RWD Works Division Imamganj, Bihar out of which Rs.07.67220 Lakh has been surrendered and a sum of Rs.1006.84374 Lakh has been utilized for the purpose of MMGSY-Gen. Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 00.00532 Lakhs remainig unutilized at the end of the period under the said period.
			1014.52126	7.67220	

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 :-

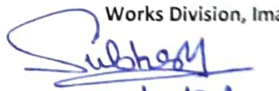
- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All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

Physical Progress achieved :-

- Construction of Road Works
- Construction of CD Works


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


Executive Engineer,
Rural Works Department,
Works Division, Imamganj.


Sub Engineer
30/12/22

Rural Works Department
M.M.G.S.Y. (Gen.) 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	T03 (Pakri Main Road) To Sohal	Gen.	Dhananjay Kumar	2.60	189.55800	146.988	18.735	65.48053	65.48053	144.04998	78.56945	
Total										78.56945			

[Signature]
30/12/22
Divisional Accounts Officer,
Rural Works Department,
Works Division, Imamganj

[Signature]
30/12/22
Executive Engineer,
Rural Works Department,
Works Division, Imamganj