

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

पत्रांक :- 162 (अनु०)

इमामगंज / दिनांक :- 11/03/2023

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 Prog. Fund, (Category - SC) अन्तर्गत Kajratand to SH69 स्वीकृत पथ को पूर्ण कराने हेतु अधियाचना समर्पित करने के संबंध में।

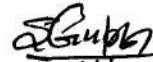
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY Prog. Fund, (Category - SC) अन्तर्गत Kajratand to SH69 स्वीकृत पथ में निर्माण कार्य का भुगतान हेतु राशि 25.59345 लाख की आवश्यकता है।

अतः अनुरोध है कि उपरोक्त वर्णित राशि 25.59345 लाख (पच्चीस लाख उनसठ हजार तीन सौ पैतालीस) रुपये मात्र आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- यथोक्त।

विश्वासभाजन



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

  
11.3.23

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of Mar-23

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	<b>F.Y. 2019-20</b> <b>F.Y. 2020-21</b> <b>F.Y.2021-22</b> L.N.80 Encl. 08.06.21 L.N.169 Encl. 26.10.21 L.N.218 Encl. 25.01.22 L.N.258 Encl. 11.03.22 <b>F.Y.2022-23</b> L.N.279 Encl. 07.04.22 L.N.329 Encl. 26.07.22 L.N.386 Encl. 25.11.22 L.N.489 Encl. 01.12.22	14.69697 118.21588  15.27869 38.24451 61.11439 109.16070  85.46692 29.90033 151.45472 91.23854	0 0.00000  0.00000 0.00000 0.00483 0.00000  0.00000 0.00000 0.00000 0.00000	Certified that out of Rs. <b>714.77165</b> Lacs received upto the Financial Year <b>2022-23</b> in favour of Executive Engineer,RWD (W) Division, Imamganj , Gaya, Bihar out of which a sum of Rs. <b>0.00483</b> Lacs has been surrendered and a sum of Rs. <b>714.72923</b> Lacs has been utilized for the purpose of <b>MMGSY_SC</b> Scheme as given in the margin for which it was sanctioned and that the balance of Rs. <b>00.003759</b> Lacs remaining unutilized at the end of the said period.
			<b>714.77165</b>	<b>0.00483</b>	


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.

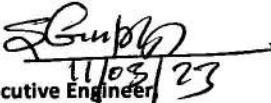
Kind of Checks exercised :-

- 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


  
11/3/23  
Divisional Accounts Officer,  
Rural Works Department,  
Works Division, Imamganj.


  
11/03/23  
Executive Engineer,  
Rural Works Department,  
Works Division, Imamganj.

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

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

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	Kajratand to SH69	SC	Md. Safdar	0.500	43.65000	34.21442	2.73288	4.96621	4.96621	30.55966	25.59345	
<b>Total</b>												<b>25.59345</b>	

  
11/3/23  
Divisional Accounts Officer  
Rural Works Department,  
Works Division, Imanganj

  
11/03/23  
Executive Engineer,  
Rural Works Department,  
Works Division, Imanganj