

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

पत्रांक1080 (अनु)

इमामगंज / दिनांक 14/12/2024

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 MMGSUY (GEN) Prog. Fund, स्वीकृत पथों को पूर्ण कराने हेतु
अधियाचना समर्पित करने के संबंध में।

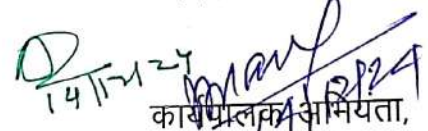
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSUY (GEN) Prog. Fund
अन्तर्गत स्वीकृत पथों में निर्माण कार्य का भुगतान हेतु राशि 209.90721 लाख की
आवश्यकता है।

अतः अनुरोध है कि उपरोक्त वर्णित राशि 209.90721 लाख (दो करोड़ सात
लाख सतासी हजार चार सौ पाँच) रुपये मात्र आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- यथोक्त।

विश्वासभाजन



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

14.12.24

GFR 12-B
[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 0.00 Sanctioned under MMGSUY (GEN) dated 18.12.2024 in favour of during the year 2024-25, an amount of Rs. 0.00, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.00, remaining unutilized at the end of the year has been surrendered to the Government (vide No. -, dated. -)/ will be adjusted towards the loan payable during the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.


Divisional Accounts officer
Rural Works Department,
Works Division, Imamganj


Executive Engineer
Rural Works Department
Works Division, Imamganj

14.12.24

Requisition Format for Scheme MMGSUY (GEN)

Name of the Works Division :- RWD, Works Division, Imamganj

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WMM/BM/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MMGSUY/2 3-24 Imamganj/1	N105024004019	Hesra Rampur to Bhadwar,	8.000	561.99	489.88645	04/NBD/MMGSUY/2024-25/ 08.10.2024	18.06.2025	-	WBM Gr-III	-	-	-	-	-	117.87405	117.87405	
1	MMGSUY/2 3-24 Imamganj/2	10502402013	Gangti to Chapri 1.055	4.100	323.88	295.54004	03/NBD/MMGSUY/2024-25/ 24.09.2024	25.04.2025	-	WBM Gr-III	-	-	-	-	-	92.03316	92.03316	
2																	209.90721	
Total																		

It is certified that Physical & Financial Progress has been updated in MIS.

[Signature]
Divisional Accounts officer,
Rural Works Department,
Works Division, Imamganj.

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Imamganj.
14.12.24

Note :-

- 1 Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
- 2 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed (As Applicable).