

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा (बेगूसराय)।

पत्रांक-.....87031450...../ तेघड़ा (बेगूसराय),

दिनांक-.....30/7/2020.....

प्रेषक : कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा (बेगूसराय)।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, ब्राडा
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) के लिए राशि विमुक्ति के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सादर सूचित करना है कि बेगूसराय जिलान्तर्गत कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा (बेगूसराय) के अधीन कार्यान्वित कराये जा रहे मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) के अंतर्गत विभिन्न पथों की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-23.58829 लाख (तेईस लाख अन्ठावन हजार आठ सौ उनतीस) मात्र विमुक्ति हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त संवेदक का नाम आवंटन में जोड़ने एवं राशि विमुक्त करने की कृपा की जाय।

अनु०-विहित प्रपत्र में।

विश्वासभाजन

23/7/2020

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा
(बेगूसराय)।

23/7/20

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Month - July, 2020

Division :- Teghra.

S. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Sanction	Length (In Km)	Amount (In Lacs)	Main Work	Maintenance				
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2016-17	T01 To Mochi Tola Agapur	Ravindra Kumar	0.350	22.982	19.25020	0.51120	0.00000	0.00000	14.57442	0.00000	Work in Progress
2	2017-18	T01 Teghra Bazar Bhagirathi Chowk To Rai Maktab Urdu Middle School	Mukund Kumar	0.850	57.268	46.16387	3.09060	45.88523	41.61022	45.88523	0.00000	Complete.
3	2017-18	T01 PWD Road To Barauni Durga Asthan.	Alok Darshi	0.800	53.430	43.34547	2.91126	0.00000	0.00000	43.22790	0.00000	Work in Progress
4	2017-18	L021 PMGSY House of Sish Bhagat To Kirtaul Pan Gachi	Pramod Kumar	0.960	55.510	49.08268	4.60268	48.00000	0.00000	0.00000	0.00000	Work in Progress
5	2019-20	PMGSY T04 To Varishnagar.	Arvind Kumar	0.350	28.696	25.42510	1.81069	0.00000	0.00000	23.58829	23.58829	Work in Progress
Total										23.58829	23.58829	

mld
23/7/2020

23/7/2020
Executive Engineer
Work Division, Teghra
(Begusarai)

FORM GFR 19-A
Form of utilization Certificate up to the Month of July -2020
MMGSY (SC)

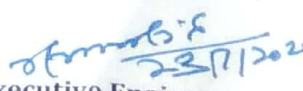
Sl. No.	Name of Scheme	Sanction No & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)		Particulars
			Letter No.	Amount	
			(i) Letter No 13 अनु. dated 19.05.14	41.80	Certified that out of Rs 2526.59915 Lacs received during the Upto 24 July, 2020 in favour of Executive Engineer, REO Bihar, Division Teghra a sum of Rs. 2445.67646 Lacs has been utilized for the purpose of MMGSY (SC) Schemes under as given in the margin for which it was sanctioned and that the balance of Rs 80.92269 lacs remaining unutilized at the end of the period under.
			(ii) Letter No 38 अनु. dated 22.08.14	09.50	
			(iii) Letter No 51 अनु. dated 26.09.14	40.50	
			(iv) Letter No 74 अनु. dated 10.02.15	13.61	
			(v) Letter No 22 अनु. dated 23.06.15	73.50	
			(vi) Letter No 49 अनु. dated 07.09.15	197.83397	
			(vii) Letter No 65 अनु. dated 12.11.15	10.98067	
			(viii) Letter No 79 अनु. dated 31.12.15	64.58445	
			(ix) Letter No 94 अनु. dated 03.02.16	42.68768	
			(x) Letter No 103 अनु. dated 15.02.16	57.33979	
			(xi) Letter No 116 अनु. dated 14.03.16	177.62726	
			(xii) Letter No 120 अनु. dated 17.03.16	37.4 97	
			(xiii) Letter No 131 अनु. dated 20.05.16	25.47721	
			(xiv) Letter No 142 अनु. dated 30.06.16	97.85027	
			(xv) Letter No 157 अनु. dated 17.08.16	30.26187	
			(xvi) Letter No 161 अनु. dated 01.09.16	117.38040	
			(xvii) Letter No 191 अनु. dated 29.11.16	3.49193	
			(xviii) Letter No 201 अनु. dated 23.12.16	184.38417	
			(xvix) Letter No 05 अनु. dated 20.01.17	31.34866	
			(xx) Letter No 12 अनु. dated 03.02.17	30.62149	
			(xxi) Letter No 20 अनु. dated 22.02.17	3.66004	
			(xxii) Letter No 28 अनु. dated 06.03.17	58.09902	
			(xxiii) Letter No 43 अनु. dated 25.03.17	39.95553	
			(xxiv) Letter No 49 अनु. dated 30.03.17	115.85168	
			(xxv) Letter No 67 अनु. dated 19.05.17	19.69302	
			(xxvi) Letter No 72 अनु. dated 02.06.17	36.60780	
			(xxvii) Letter No 83 अनु. dated 06.07.17	131.83920	
			(xxviii) Letter No 156 अनु. date 20.12.17	34.86234	
			(xxvix) Letter No 29 अनु. date 12.02.18	26.60122	
			(xxx) Letter No 48 अनु. date 26.02.18	26.93322	
			(xxxi) Letter No 60 अनु. date 15.03.18	34.33292	
			(xxxii) Letter No 68 अनु. date 23.03.18	17.91450	
			(xxxiii) Letter No 118 अनु. date 28.05.18	169.83046	
			(xxxiv) Letter No 162 अनु. date 13.07.18	28.59029	
			(xxxv) Letter No 193 अनु. date 21.08.18	33.47483	
			(xxxvi) Letter No 216 अनु. date 19.09.18	47.40501	
			(xxxvii) Letter No 245 अनु. date 31.10.18	56.86167	
			(xxxviii) Letter No 257 अनु. date 08.11.18	23.64069	
			(xxxix) Letter No 268 अनु. date 05.12.18	10.74508	
			(xxxx) Letter No 278 अनु. date 14.12.18	76.19397	
			(xxxxi) Letter No 07 अनु. date 08.01.19	44.06694	
			(xxxxii) Letter No 29 अनु. date 26.02.19	18.79831	
			(xxxxiii) Letter No 45 अनु. date 29.03.19	45.49287	
			(xxxxiv) Letter No 84 अनु. date 05.07.19	6.35245	
			(xxxxv) Letter No 101 अनु. date 27.08.19	17.30984	
			(xxxxvi) Letter No 111 अनु. date 18.09.19	24.18790	
			(xxxxvii) Letter No 156 अनु. date 18.12.19	18.46550	
			(xxxxviii) Letter No 08 अनु. date 13.01.20	23.14472	
			(xxxxix) Letter No 20 अनु. date 28.01.20	52.42549	
			(xxxxx) Letter No 92 अनु. date 03.06.20	48.00000	
			(xxxxxi) Letter No 78 अनु. date 13.05.20	4.27501	
			(xxxxxii) Letter No 78 अनु. date 13.05.20	0.45569	
				43.22790	
			Total	2526.59915	

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

3. Physical Progress achieved.
- Construction of Road Works.
 - Construction of CD Works.


Executive Engineer
R.W.D. (W) Division, Teghra,
(Begusarai).
23/7/20