

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

पत्रांक-14123130 / तेघड़ा (बेगूसराय),

दिनांक-14.12.2020

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 अर्धन कार्यान्वित कराये जा रहे मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) के अंतर्गत विभिन्न पथो की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-25.16776 लाख (पच्चीस लाख सोलह हजार सात सौ छिहत्तर) 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

[Signature]
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा
(बेगूसराय)।
[Signature]
14/12/20

Name of Division :- Teghra.

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Month - December, 2020

| Month - December, 2020 | | | | | | | | | | | | | |
|------------------------|---------|--|------------------------------------|-------------------------|---------------------|-------------------------------|-------------|------------------------------------|---|--------------------------------------|---------------------------------------|------------------|--|
| S.No. | Year | Name of Road | Name of Contractor (In English) | Administrative Sanction | | Agreement Amount (In Lacs) | | Allotment Received (In Lacs) | Total Expenditure as per MIS (In Lacs) | Value of Measurement (In Lacs) | Current Demand (In Lacs) (11-9) | Remarks | |
| | | | | Length (In Km) | Amount (In Lacs) | Main Work | Maintenance | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | |
| 1 | 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 | |
| 2 | 2019-20 | PMGSY T04 To Varishnagar. | Arvind Kumar | 0.350 | 28.696 | 25.42510 | 1.81069 | 0.00000 | 23.58829 | 23.58829 | 0.00000 | Work in Progress | |
| 3 | 2019-20 | L030 To Fatehpur Via Panchwati Chowk Raghunandanpur. | M/s Pramod Kumar Singh | 0.950 | 73.650 | 57.53718 | 7.19164 | 20.44793 | 20.44793 | 39.97566 | 0.00000 | Work in Progress | |
| 4 | 2019-20 | L027 House of Ram Swarath Choudhary To Mahto Tola Via damodarpur High School. | M/s Kumar Trading Company. | 1.150 | 73.620 | 55.83921 | 10.95751 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | Work in Progress | |
| 5 | 2019-20 | Satha Gunti To Garai Gaon Via Mohanpur Chowk Mushari. | M/s Jagdamba Construction | 1.950 | 125.100 | 95.82289 | 17.19593 | 21.57944 | 21.57944 | 45.48283 | 0.00000 | Work in Progress | |
| 6 | 2019-20 | L030 PMGSY Kaswa Road To Niyamak Chouk Via Rly 12 No. Gunti | Shyam Sundar Kumar | 1.750 | 119.460 | 91.73077 | 14.56817 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | Work in Progress | |
| 7 | 2019-20 | T02 Rajghat To House of Narayan Rai Via Bhumihar Tola. | Asmita Kumari | 0.820 | 57.909 | 45.90889 | 3.86417 | 25.79809 | 25.79809 | 25.79809 | 0.00000 | Work in Progress | |
| 8 | 2019-20 | Teyay Thana To Mansepur Tak Via Mushari (eyai Village). | M/s Pramod Kumar Singh | 1.600 | 109.840 | 84.15232 | 11.44594 | 0.00000 | 0.00000 | 58.31680 | 0.00000 | Work in Progress | |
| 9 | 2019-20 | PWD Road Navtol Barham Asthan To Muslim, Sharma, Mahto, Yadav, Mahadalit Tola Balan River. | Arvind Kumar | 0.425 | 31.390 | 27.78275 | 2.17734 | 0.00000 | 0.00000 | 25.16776 | 25.16776 | Work in Progress | |
| Total | | | | | | | | | | 25.16776 | 25.16776 | | |

Total

25.16776

Executive Engineer

Work Division, Teghra

(Begusarai)

14/11/2020

FORM GFR 19-A
Form of utilization Certificate up to the Month of December -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 | |
| | | | (1) Letter No 13 अगु dated 19.05.14 | 41.80 | |
| | | | (2) Letter No 38 अगु dated 22.08.14 | 09.50 | |
| | | | (3) Letter No 51 अगु dated 26.09.14 | 40.50 | |
| | | | (4) Letter No 74 अगु dated 10.02.15 | 13.61 | |
| | | | (5) Letter No 22 अगु dated 23.06.15 | 73.50 | |
| | | | (6) Letter No 49 अगु dated 07.09.15 | 197.83397 | |
| | | | (7) Letter No 65 अगु dated 12.11.15 | 10.98067 | |
| | | | (8) Letter No 79 अगु dated 31.12.15 | 64.58445 | |
| | | | (9) Letter No 94 अगु dated 03.02.16 | 42.68768 | |
| | | | (10) Letter No 103 अगु dated 15.02.16 | 57.33979 | |
| | | | (11) Letter No 116 अगु dated 14.03.16 | 177.62726 | |
| | | | (12) Letter No 120 अगु dated 17.03.16 | 37.4 97 | |
| | | | (13) Letter No 131 अगु dated 20.05.16 | 25.47721 | |
| | | | (14) Letter No 142 अगु dated 30.06.16 | 97.85027 | |
| | | | (15) Letter No 157 अगु dated 17.08.16 | 30.26187 | |
| | | | (16) Letter No 161 अगु dated 01.09.16 | 117.38040 | |
| | | | (17) Letter No 191 अगु dated 29.11.16 | 3.49193 | |
| | | | (18) Letter No 201 अगु dated 23.12.16 | 184.38417 | |
| | | | (19) Letter No 05 अगु dated 20.01.17 | 31.34866 | |
| | | | (20) Letter No 12 अगु dated 03.02.17 | 30.62149 | |
| | | | (21) Letter No 20 अगु dated 22.02.17 | 3.66004 | |
| | | | (22) Letter No 28 अगु dated 06.03.17 | 58.09902 | |
| | | | (23) Letter No 43 अगु dated 25.03.17 | 39.95553 | |
| | | | (24) Letter No 49 अगु dated 30.03.17 | 115.85168 | |
| | | | (25) Letter No 67 अगु dated 19.05.17 | 19.69302 | |
| | | | (26) Letter No 72 अगु dated 02.06.17 | 36.60780 | |
| | | | (27) Letter No 83 अगु dated 06.07.17 | 131.83920 | |
| | | | (28) Letter No 156 अगु date 20.12.17 | 34.86234 | |
| | | | (29) Letter No 29 अगु date 12.02.18 | 26.60122 | |
| | | | (30) Letter No 48 अगु date 26.02.18 | 26.93322 | |
| | | | (31) Letter No 60 अगु date 15.03.18 | 34.33292 | |
| | | | (32) Letter No 68 अगु date 23.03.18 | 17.91450 | |
| | | | (33) Letter No 118 अगु date 28.05.18 | 169.83046 | |
| | | | (34) Letter No 162 अगु date 13.07.18 | 28.59029 | |
| | | | (35) Letter No 193 अगु date 21.08.18 | 33.47483 | |
| | | | (36) Letter No 216 अगु date 19.09.18 | 47.40501 | |
| | | | (37) Letter No 245 अगु date 31.10.18 | 56.86167 | |
| | | | (38) Letter No 257 अगु date 08.11.18 | 23.64069 | |
| | | | (39) Letter No 268 अगु date 05.12.18 | 10.74508 | |
| | | | (40) Letter No 278 अगु date 14.12.18 | 76.19397 | |
| | | | (41) Letter No 07 अगु date 08.01.19 | 44.06694 | |
| | | | (42) Letter No 29 अगु date 26.02.19 | 18.79831 | |
| | | | (43) Letter No 45 अगु date 29.03.19 | 45.49287 | |
| | | | (44) Letter No 84 अगु date 05.07.19 | 6.35245 | |
| | | | (45) Letter No 101 अगु date 27.08.19 | 17.30984 | |
| | | | (46) Letter No 111 अगु date 18.09.19 | 24.18790 | |
| | | | (47) Letter No 156 अगु date 18.12.19 | 18.46550 | |
| | | | (48) Letter No 08 अगु date 13.01.20 | 23.14472 | |
| | | | (49) Letter No 20 अगु date 28.01.20 | 52.42549 | |
| | | | (50) Letter No 92 अगु date 03.06.20 | 48.00000 | |
| | | | (51) Letter No 78 अगु date 13.05.20 | 4.27501 | |
| | | | (52) Letter No 113 अगु date 23.07.20 | 0.45569 | |
| | | | (53) Letter No 123 अगु date 13.08.20 | 43.22790 | |
| | | | (54) Letter No 154 अगु date 18.09.20 | 23.58829 | |
| | | | (55) Letter No 169 अगु date 29.09.20 | 46.24617 | |
| | | | Total | 2618.01305 | |

Certified that out of Rs
2618.01305 Lacs received
during the **Upto 14**
December, 2020 in favour of
Executive Engineer, REO Bihar,
Division Teghra a sum of Rs.
2580.29046 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 **37.72259** lacs
remaining unutilized at the
end of the period under.

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 as 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.

[Signature]
Executive Engineer
R.W.D. (W) Division, Teghra,
(Begusarai).
14/12/20