

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

पत्रांक-.....1452340/ तेघड़ा (बेगूसराय), दिनांक-23/12/2020

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 अधीन कार्यान्वित कराये जा रहे मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) के अंतर्गत विभिन्न पथों की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-129.77170 लाख (एक करोड़ उनतीस लाख सतहत्तर हजार एक सौ सत्तर) 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)।
(30/12/20)

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name of Division :- Teghra.

Month - December, 2020

S. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		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
				Sanction	Length (In Km)	Amount (In Lacs)	Main Work					
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 Gachl	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 Raghuinandanpur.	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 damodarapur High School.	M/s Kumar Trading Company.	1.150	73.620	55.83921	10.95751	5.17019	5.17019	30.35896	25.18877	Work in Progress
5	2019-20	Satha Gumti To Garal Gaon Via Mohanpur Chowk Mushari.	M/s Jagdamba Construction	1.950	125.100	95.82289	17.19593	23.57944	23.57944	70.62952	47.05008	Work in Progress
6	2019-20	L030 PMGSY Kaswa Road To Niyamak Chouk Via Rly 12 No. Gumti	Shyam Sundar Kumar	1.750	119.460	91.73077	14.56817	6.72449	6.72449	64.25734	57.53285	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 Manserpur Tak Via Mushari (eyal 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, Sharna, Mahto, Yadav, Mahadali Tola Bala River.	Arvind Kumar	0.425	31.390	27.78275	2.17734	0.00000	0.00000	25.16776	0.00000	Work in Progress
Total											129.77170	

Executive Engineer
Work Division, Teghra
2020 (Bhusarai)
23/12/20

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 arqo dated 19.05.14	41.80	
			(2) Letter No 38 arqo dated 22.08.14	9.50	
			(3) Letter No 51 arqo dated 26.09.14	40.50	
			(3) Letter No 51 arqo dated 26.09.14	13.61	
			(4) Letter No 74 arqo dated 10.02.15	73.5	
			(5) Letter No 22 arqo dated 23.06.15	197.83397	
			(6) Letter No 49 arqo dated 07.09.15	10.98067	
			(7) Letter No 65 arqo dated 12.11.15	64.58445	
			(8) Letter No 79 arqo dated 31.12.15	42.60768	
			(9) Letter No 94 arqo dated 03.02.16	57.33979	
			(10) Letter No 103 arqo dated 15.02.16	177.62726	
			(11) Letter No 116 arqo dated 14.03.16	37.4 97	
			(12) Letter No120 arqo dated 17.03.16	25.47721	
			(13) Letter No131 arqo dated 20.05.16	97.05027	
			(14) Letter No 142 arqo dated 30.06.16	30.26187	
			(15) Letter No157 arqo dated 17.08.16	117.3804	
			(16) Letter No161 arqo dated 01.09.16	3.49193	
			(17) Letter No191 arqo dated 29.11.16	184.38417	
			(18) Letter No201 arqo dated 23.12.16	31.34066	
			(19) Letter No05 arqo dated 20.01.17	30.62149	
			(20) Letter No12 arqo dated 03.02.17	3.66004	
			(21) Letter No20 arqo dated 22.02.17	58.09902	
			(22) Letter No26 arqo dated 06.03.17	39.95553	
			(23) Letter No 43 arqo dated 25.03.17	115.85168	
			(24) Letter No49 arqo dated 30.03.17	19.69302	
			(25) Letter No67 arqo dated 19.05.17	36.6070	
			(26) Letter No72 arqo dated 02.06.17	131.8392	
			(27) Letter No83 arqo dated 06.07.17	34.06234	
			(28) Letter No156 arqo date 20.12.17	26.60122	
			(29) Letter No29 arqo date 12.02.18	26.93322	
			(30) Letter No48 arqo date 26.02.18	34.33292	
			(31) Letter No60 arqo date 15.03.18	17.9145	
			(32) Letter No68 arqo date 23.03.18	169.83046	
			(33) Letter No118 arqo date 28.05.18	28.59029	
			(34) Letter No162 arqo date 13.07.18	33.47483	
			(35) Letter No193 arqo date 21.08.18	47.40501	
			(36) Letter No216 arqo date 19.09.18	56.86167	
			(37) Letter No245 arqo date 31.10.18	23.64069	
			(38) Letter No257 arqo date 08.11.18	10.74508	
			(39) Letter No268 arqo date 05.12.18	76.19397	
			(40) Letter No278 arqo date 14.12.18	44.06694	
			(41) Letter No07 arqo date 08.01.19	18.79831	
			(42) Letter No29 arqo date 26.02.19	45.49287	
			(43) Letter No45 arqo date 29.03.19	6.35245	
			(44) Letter No84 arqo date 05.07.19	17.30984	
			(45) Letter No101 arqo date 27.08.19	24.1879	
			(46) Letter No 111 arqo date 18.09.19	18.4655	
			(47) Letter No 156 arqo date 18.12.19	23.14472	
			(48) Letter No 08 arqo date 13.01.20	52.42549	
			(49) Letter No 20 arqo date 28.01.20	48.00	
			(50) Letter No 92 arqo date 03.06.20	4.27501	
			(51) Letter No 78 arqo date 13.05.20	0.45569	
			(52) Letter No 113 arqo date 23.07.20	43.2279	
			(53) Letter No 123 arqo date 13.08.20	23.58829	
			(54) Letter No 154 arqo date 18.09.20	46.24617	
			(55) Letter No 169 arqo date 29.09.20	21.57944	
			(56) Letter No 190 arqo date 07.12.20	13.89468	
Total				2631.90773	

Certified that out of Rs 2631.90773 Lacs received during the Upto 23 December, 2020 in favour of Executive Engineer, REO Bihar, Division Teghra a sum of Rs. 2620.14219 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 11.76554 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 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.

[Signature]
Executive Engineer
 R.W.D. (W) Division, Teghra,
 (Bhagalpur)
 23/12/20