

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

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

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-40.64846 लाख (चालीस लाख चौसठ हजार आठ सौ छियालिस) 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] 5/10/20

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Division :- Teghra.

Month - October, 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	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	20.44808	0.00000	20.44808	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	28.72325	28.72325	Work in Progress
5	2019-20	Satha Guanti To Garai Gaon Via Mohanpur Chowk Mushari.	M/s Jagdamba Construction	1.950	125.100	95.82289	17.19593	35.96574	0.00000	35.96574	0.00000	Work in Progress
6	2019-20	L030 PMGSY Kaswa Road To Niyamak Chouk Via Rly 12 No. Guanti	Shyam Sundar Kumar	1.750	119.460	91.73077	14.56817	0.00000	0.00000	11.92521	11.92521	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	0.00000	25.79809	0.00000	Work in Progress
Total										40.64846		

Executive Engineer
Work Division, Teghra
(M. Begusarai)
5/10/20

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

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 अं. dated 19.05.14		
			(2) Letter No 38 अं. dated 22.08.14	41.80	
			(3) Letter No 51 अं. dated 26.09.14	09.50	
			(4) Letter No 74 अं. dated 10.02.15	40.50	
			(5) Letter No 22 अं. dated 23.06.15	13.61	
			(6) Letter No 49 अं. dated 07.09.15	73.50	
			(7) Letter No 65 अं. dated 12.11.15	197.83397	
			(8) Letter No 79 अं. dated 31.12.15	10.98067	
			(9) Letter No 94 अं. dated 03.02.16	64.58445	
			(10) Letter No 103 अं. dated 15.02.16	42.68768	
			(11) Letter No 116 अं. dated 14.03.16	57.33979	
			(12) Letter No 120 अं. dated 17.03.16	177.62726	
			(13) Letter No 131 अं. dated 20.05.16	37.4 97	
			(14) Letter No 142 अं. dated 30.06.16	25.47721	
			(15) Letter No 157 अं. dated 17.08.16	97.85027	
			(16) Letter No 161 अं. dated 01.09.16	30.26187	
			(17) Letter No 191 अं. dated 29.11.16	117.38040	
			(18) Letter No 201 अं. dated 23.12.16	3.49193	
			(19) Letter No 05 अं. dated 20.01.17	184.38417	
			(20) Letter No 12 अं. dated 03.02.17	31.34866	
			(21) Letter No 20 अं. dated 22.02.17	30.62149	
			(22) Letter No 28 अं. dated 06.03.17	3.66004	
			(23) Letter No 43 अं. dated 25.03.17	58.09902	
			(24) Letter No 49 अं. dated 30.03.17	39.95553	
			(25) Letter No 67 अं. dated 19.05.17	115.85168	
			(26) Letter No 72 अं. dated 02.06.17	19.69302	
			(27) Letter No 83 अं. dated 06.07.17	36.60780	
			(28) Letter No 156 अं. date 20.12.17	131.83920	
			(29) Letter No 29 अं. date 12.02.18	34.86234	
			(30) Letter No 48 अं. date 26.02.18	26.60122	
			(31) Letter No 60 अं. date 15.03.18	26.93322	
			(32) Letter No 68 अं. date 23.03.18	34.33292	
			(33) Letter No 118 अं. date 28.05.18	17.91450	
			(34) Letter No 162 अं. date 13.07.18	169.83046	
			(35) Letter No 193 अं. date 21.08.18	28.59029	
			(36) Letter No 216 अं. date 19.09.18	33.47483	
			(37) Letter No 245 अं. date 31.10.18	47.40501	
			(38) Letter No 257 अं. date 08.11.18	56.86167	
			(39) Letter No 268 अं. date 05.12.18	23.64069	
			(40) Letter No 278 अं. date 14.12.18	10.74508	
			(41) Letter No 07 अं. date 08.01.19	76.19397	
			(42) Letter No 29 अं. date 26.02.19	44.06694	
			(43) Letter No 45 अं. date 29.03.19	18.79831	
			(44) Letter No 84 अं. date 05.07.19	45.49287	
			(45) Letter No 101 अं. date 27.08.19	6.35245	
			(46) Letter No 111 अं. date 18.09.19	17.30984	
			(47) Letter No 156 अं. date 18.12.19	24.18790	
			(48) Letter No 08 अं. date 13.01.20	18.46550	
			(49) Letter No 20 अं. date 28.01.20	23.14472	
			(50) Letter No 92 अं. date 03.06.20	52.42549	
			(51) Letter No 78 अं. date 13.05.20	48.00000	
			(52) Letter No 113 अं. date 23.07.20	4.27501	
			(53) Letter No 123 अं. date 13.08.20	0.45569	
			(54) Letter No 154 अं. date 18.09.20	43.22790	
			(55) Letter No 169 अं. date 29.09.20	23.58829	
				46.24617	
				21.57944	
			Total	2618.01305	

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.

Certified that out of Rs
2618.01305 Lacs received
during the **Upto 03 October,**
2020 in favour of Executive
Engineer, REO Bihar, Division
Teghra a sum of Rs.
2538.26294 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 **79.75011** lacs
remaining unutilized at the
end of the period under.

[Signature]
Executive Engineer
R.W.D. (W) Division, Teghra,
(Begusarai).
05/10/20