

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

पत्रांक-... १२१० प्रकृ० / तेघड़ा (बेगूसराय),

दिनांक-... ३१/१०/२०.....

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-66.08155 लाख (छियासठ लाख आठ हजार एक सौ पचपन) 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

(Handwritten Signature)

कार्यपालक अभियंता,

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

(Handwritten Date)

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name of Division :- Teghra.

Month - October, 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	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 Pauchwati 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 damodarapur 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 Gumti To Garai Gaon Via Mohanpur Chowk Mushari.	M/s Jagdamba Construction	1.950	125.100	95.82289	17.19593	21.57944	0.00000	35.96574	0.00000	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	0.00000	0.00000	37.35830	37.35830	Work in Progress
7	2019-20	T02 Raighat 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
Total											66.08155	

Executive Engineer
Work Division, Teghra

(Begusarai)

FORM GFR 19-A
Form of utilization Certificate up to the Month of October -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 अनु dated 19.05.14	41.80	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. 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) Letter No 38 अनु dated 22.08.14	09.50	
			(3) Letter No 51 अनु dated 26.09.14	40.50	
			(4) Letter No 74 अनु dated 10.02.15	13.61	
			(5) Letter No 22 अनु dated 23.06.15	73.50	
			(6) Letter No 49 अनु dated 07.09.15	197.83397	
			(7) Letter No 65 अनु dated 12.11.15	10.98067	
			(8) Letter No 79 अनु dated 31.12.15	64.58445	
			(9) Letter No 94 अनु dated 03.02.16	42.68768	
			(10) Letter No 103 अनु dated 15.02.16	57.33979	
			(11) Letter No 116 अनु dated 14.03.16	177.62726	
			(12) Letter No120 अनु dated 17.03.16	37.4 97	
			(13) Letter No131 अनु dated 20.05.16	25.47721	
			(14) Letter No 142 अनु dated 30.06.16	97.85027	
			(15) Letter No157 अनु dated 17.08.16	30.26187	
			(16) Letter No161 अनु dated 01.09.16	117.38040	
			(17) Letter No191 अनु dated 29.11.16	3.49193	
			(18) Letter No201 अनु dated 23.12.16	184.38417	
			(19) Letter No05 अनु dated 20.01.17	31.34866	
			(20) Letter No12 अनु dated 03.02.17	30.62149	
			(21) Letter No20 अनु dated 22.02.17	3.66004	
			(22) Letter No28 अनु dated 06.03.17	58.09902	
			(23) Letter No 43 अनु dated 25.03.17	39.95553	
			(24) Letter No49 अनु dated 30.03.17	115.85168	
			(25) Letter No67 अनु dated 19.05.17	19.69302	
			(26) Letter No72 अनु dated 02.06.17	36.60780	
			(27) Letter No83 अनु dated 06.07.17	131.83920	
			(28) Letter No156 अनु date 20.12.17	34.86234	
			(29) Letter No29 अनु date 12.02.18	26.60122	
			(30) Letter No48 अनु date 26.02.18	26.93322	
			(31) Letter No60 अनु date 15.03.18	34.33292	
			(32) Letter No68 अनु date 23.03.18	17.91450	
			(33) Letter No118 अनु date 28.05.18	169.83046	
			(34) Letter No162 अनु date 13.07.18	28.59029	
			(35) Letter No193 अनु date 21.08.18	33.47483	
			(36) Letter No216 अनु date 19.09.18	47.40501	
			(37) Letter No245 अनु date 31.10.18	56.86167	
			(38) Letter No257 अनु date 08.11.18	23.64069	
			(39) Letter No268 अनु date 05.12.18	10.74508	
			(40) Letter No278 अनु date 14.12.18	76.19397	
			(41) Letter No07 अनु date 08.01.19	44.06694	
			(42) Letter No29 अनु date 26.02.19	18.79831	
			(43) Letter No45 अनु date 29.03.19	45.49287	
			(44) Letter No84 अनु date 05.07.19	6.35245	
			(45) Letter No101 अनु date 27.08.19	17.30984	
			(46) Letter No 111 अनु date 18.09.19	24.18790	
			(47) Letter No 156 अनु date 18.12.19	18.46550	
			(48) Letter No 08 अनु date 13.01.20	23.14472	
			(49) Letter No 20 अनु date 28.01.20	52.42549	
			(50) Letter No 92 अनु date 03.06.20	48.00000	
			(51) Letter No 78 अनु date 13.05.20	4.27501	
			(52) Letter No 113 अनु date 23.07.20	0.45569	
			(53) Letter No 123 अनु date 13.08.20	43.22790	
			(54) Letter No 154 अनु date 18.09.20	23.58829	
			(55) Letter No 169 अनु date 29.09.20	46.24617	
				21.57944	
			Total	2618.01305	

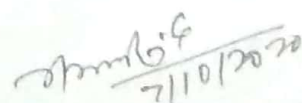
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it as sanctioned.

Kind of Checks exercised:-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material has been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

3.

- Physical Progress achieved
- (i) Construction of Road Works.
- (ii) Construction of CD Works.


Executive Engineer
 R.W.D. (W) Division, Teghra,
 Begusarai.