

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

पत्रांक-.....11683150...../ तेघड़ा (बेगूसराय),

दिनांक-.....19.10.2020.....

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-23.90339 लाख (तेईस लाख नब्बे हजार तीन सौ उनचालीस) 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]
19.10.2020

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

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		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	LO21 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	LO30 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	LO27 House of Ram Swarath Choudhary To Mahito 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	23.90339	Work in Progress
6	2019-20	LO30 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
Total											23.90339	

Executive Engineer
Work Division, Teghra
(Begusarai)

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

Name of Scheme	Sanction No & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)		Particulars
		Letter No.	Amount	
		(1) Letter No 13 wgs- dated 19.03.14		
		(2) Letter No 38 wgs- dated 22.08.14	41.80	
		(3) Letter No 51 wgs- dated 26.09.14	09.50	
		(4) Letter No 74 wgs- dated 10.02.15	40.50	
		(5) Letter No 22 wgs- dated 23.06.15	13.61	
		(6) Letter No 49 wgs- dated 07.09.15	73.50	
		(7) Letter No 65 wgs- dated 12.11.15	197.83397	
		(8) Letter No 79 wgs- dated 31.12.15	10.98067	
		(9) Letter No 94 wgs- dated 03.02.16	64.58445	
		(10) Letter No 103 wgs- dated 15.02.16	42.68768	
		(11) Letter No 116 wgs- dated 14.03.16	57.33979	
		(12) Letter No 130 wgs- dated 17.03.16	177.62726	
		(13) Letter No 131 wgs- dated 28.05.16	37.4.97	
		(14) Letter No 142 wgs- dated 30.06.16	25.47721	
		(15) Letter No 157 wgs- dated 17.08.16	97.85027	
		(16) Letter No 161 wgs- dated 01.09.16	30.26187	
		(17) Letter No 191 wgs- dated 29.11.16	117.30040	
		(18) Letter No 201 wgs- dated 23.12.16	3.49193	
		(19) Letter No 05 wgs- dated 20.01.17	184.38417	
		(20) Letter No 12 wgs- dated 03.02.17	31.34866	
		(21) Letter No 20 wgs- dated 22.02.17	30.62149	
		(22) Letter No 28 wgs- dated 06.03.17	3.66004	
		(23) Letter No 43 wgs- dated 25.03.17	58.09902	
		(24) Letter No 49 wgs- dated 30.03.17	39.98553	
		(25) Letter No 67 wgs- dated 19.05.17	115.85168	
		(26) Letter No 72 wgs- dated 02.06.17	19.69302	
		(27) Letter No 83 wgs- dated 06.07.17	36.68780	
		(28) Letter No 156 wgs- dated 20.12.17	131.83920	
		(29) Letter No 29 wgs- dated 12.02.18	34.86234	
		(30) Letter No 48 wgs- dated 26.02.18	26.60122	
		(31) Letter No 60 wgs- dated 15.03.18	26.93322	
		(32) Letter No 68 wgs- dated 23.03.18	34.33292	
		(33) Letter No 118 wgs- dated 20.05.18	17.91450	
		(34) Letter No 162 wgs- dated 13.07.18	169.83046	
		(35) Letter No 193 wgs- dated 21.08.18	28.59029	
		(36) Letter No 216 wgs- dated 19.09.18	33.47483	
		(37) Letter No 245 wgs- dated 31.10.18	47.40501	
		(38) Letter No 257 wgs- dated 08.11.18	56.86167	
		(39) Letter No 268 wgs- dated 05.12.18	23.64069	
		(40) Letter No 278 wgs- dated 14.12.18	18.74508	
		(41) Letter No 07 wgs- dated 08.01.19	76.19397	
		(42) Letter No 29 wgs- dated 26.02.19	44.06694	
		(43) Letter No 45 wgs- dated 29.03.19	18.79831	
		(44) Letter No 84 wgs- dated 05.07.19	45.49287	
		(45) Letter No 101 wgs- dated 27.08.19	6.35245	
		(46) Letter No 111 wgs- dated 18.09.19	17.30984	
		(47) Letter No 156 wgs- dated 18.12.19	24.18790	
		(48) Letter No 08 wgs- dated 13.01.20	18.46550	
		(49) Letter No 20 wgs- dated 28.01.20	23.14472	
		(50) Letter No 92 wgs- dated 03.06.20	52.42549	
		(51) Letter No 78 wgs- dated 13.05.20	48.00000	
		(52) Letter No 113 wgs- dated 23.07.20	4.27501	
		(53) Letter No 123 wgs- dated 13.08.20	0.45569	
		(54) Letter No 154 wgs- dated 18.09.20	43.22790	
		(55) Letter No 169 wgs- dated 29.09.20	23.58829	
			46.24617	
			21.57944	
		Total	2618.01305	

Certified that out of Rs
2618.01305 Lacs received
during the Upto 16 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. 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 is 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)