

कार्यपालक अभियंता का कार्यालय

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

पत्रांक-.....10503140/ तेघड़ा (बेगूसराय), दिनांक-09/09/2020

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, 1
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-69.33720 लाख (उन्हत्तर लाख तैंतीस हजार सात सौ बीस) 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]
21/9/2020
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा
(बेगूसराय)।
[Signature]
21/9/20

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Month - September, 2020

Name of Division :- Teghra.

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	2016-17	T01 To Mochi Tola Agapur	Ravindra Kumar	0.350	22.982	19.25020	0.51120	0.00000	0.00000	14.57442	0.00000	Work in Progress
2	2017-18	T01 PWD Road To Barauni Durga Asthan.	Alok Darshi	0.800	53.430	43.34547	2.91126	0.00000	0.00000	43.22790	0.00000	Work in Progress
3	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
4	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
5	2019-20	L030 To Fatehpur Via Panchwati Chowk Raghunandanpur.	M/s Pramod Kumar Singh	0.950	73.650	57.53718	7.19164	0.00000	0.00000	20.44808	20.44808	Work in Progress
6	2019-20	L027 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	23.09103	23.09103	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	0.00000	0.00000	25.79809	25.79809	Work in Progress
Total										69.33720		

07/09/2020

Executive Engineer
Work Division, Teghra
(Begusarai)

7/9/2020

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

SL. No	Name of Scheme	Sanction No & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)		Particulars
			Letter No.	Amount	
			(i) Letter No 13 अतु dated 19.05.14	41.80	Certified that out of Rs 2550.18744 Lacs received during the Upto 02 September, 2020 in favour of Executive Engineer, REO Bihar, Division Teghra a sum of Rs. 2512.46485 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.
			(ii) Letter No 38 अतु dated 22.08.14	09.50	
			(iii) Letter No 51 अतु dated 26.09.14	40.50	
			(iv) Letter No 74 अतु dated 10.02.15	13.61	
			(v) Letter No 22 अतु dated 23.06.15	73.50	
			(vi) Letter No 49 अतु dated 07.09.15	197.83397	
			(vii) Letter No 65 अतु dated 12.11.15	10.98067	
			(viii) Letter No 79 अतु dated 31.12.15	64.58445	
			(ix) Letter No 94 अतु dated 03.02.16	42.68768	
			(x) Letter No 103 अतु dated 15.02.16	57.33979	
			(xi) Letter No 116 अतु dated 14.03.16	177.62726	
			(xii) Letter No 120 अतु dated 17.03.16	37.4 97	
			(xiii) Letter No 131 अतु dated 20.05.16	25.47721	
			(xiv) Letter No 142 अतु dated 30.06.16	97.85027	
			(xv) Letter No 157 अतु dated 17.08.16	30.26187	
			(xvi) Letter No 161 अतु dated 01.09.16	117.38040	
			(xvii) Letter No 191 अतु dated 29.11.16	3.49193	
			(xviii) Letter No 201 अतु dated 23.12.16	184.38417	
			(xvix) Letter No 05 अतु dated 20.01.17	31.34866	
			(xx) Letter No 12 अतु dated 03.02.17	30.62149	
			(xxi) Letter No 20 अतु dated 22.02.17	3.66004	
			(xxii) Letter No 28 अतु dated 06.03.17	58.09902	
			(xxiii) Letter No 43 अतु dated 25.03.17	39.95553	
			(xxiv) Letter No 49 अतु dated 30.03.17	115.85168	
			(xxv) Letter No 67 अतु dated 19.05.17	19.69302	
			(xxvi) Letter No 72 अतु dated 02.06.17	36.60780	
			(xxvii) Letter No 83 अतु dated 06.07.17	131.83920	
			(xxviii) Letter No 156 अतु date 20.12.17	34.86234	
			(xxvix) Letter No 29 अतु date 12.02.18	26.60122	
			(xxx) Letter No 48 अतु date 26.02.18	26.93322	
			(xxxi) Letter No 60 अतु date 15.03.18	34.33292	
			(xxxii) Letter No 68 अतु date 23.03.18	17.91450	
			(xxxiii) Letter No 118 अतु date 28.05.18	169.83046	
			(xxxiv) Letter No 162 अतु date 13.07.18	28.59029	
			(xxxv) Letter No 193 अतु date 21.08.18	33.47483	
			(xxxvi) Letter No 216 अतु date 19.09.18	47.40501	
			(xxxvii) Letter No 245 अतु date 31.10.18	56.86167	
			(xxxviii) Letter No 257 अतु date 08.11.18	23.64069	
			(xxxix) Letter No 268 अतु date 05.12.18	10.74508	
			(xxxx) Letter No 278 अतु date 14.12.18	76.19397	
			(xxxxi) Letter No 07 अतु date 08.01.19	44.06694	
			(xxxxii) Letter No 29 अतु date 26.02.19	18.79831	
			(xxxxiii) Letter No 45 अतु date 29.03.19	45.49287	
			(xxxxiv) Letter No 84 अतु date 05.07.19	6.35245	
			(xxxxv) Letter No 101 अतु date 27.08.19	17.30984	
			(xxxxvi) Letter No 111 अतु date 18.09.19	24.18790	
			(xxxxvii) Letter No 156 अतु date 18.12.19	18.46550	
			(xxxxviii) Letter No 08 अतु date 13.01.20	23.14472	
			(xxxxix) Letter No 20 अतु date 28.01.20	52.42549	
			(xxxxx) Letter No 92 अतु date 03.06.20	48.00000	
			(xxxxxi) Letter No 78 अतु date 13.05.20	4.27501	
			(xxxxxii) Letter No 113 अतु date 23.07.20	0.45569	
			(xxxxxiii) Letter No 123 अतु date 13.08.20	43.22790	
				23.58829	
			Total	2550.18744	

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.

mell
02/09/2020

07/09/2020
Executive Engineer
R.W.D. (W) Division, Teghra,
(Begusarai).
07/09/20