

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

पत्रांक- 11533130 / तेघड़ा (बेगूसराय),

दिनांक- 23/9/2020

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-70.98198 लाख (सत्तर लाख अन्ठानवे हजार एक सौ अन्ठानवे) मात्र विमुक्ति हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त संवेदक का नाम आवंटन में जोड़ने एवं राशि विमुक्ति करने की कृपा की जाय।

अनु०-विहित प्रपत्र में।

विश्वासभाजन

[Signature]
23/9/2020

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

[Signature]
23/9/20

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division :- Teghra.

Month - September, 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	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	20.44808	0.00000	20.44808	0.00000	Work in Progress
6	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	23.09103	23.09103	Work in Progress
7	2019-20	Satha Gumti To Garai Gaon Via Mohanpur Chowk Mushari.	M/s Jagdamba Construction	1.950	125.100	95.82289	17.19593	0.00000	0.00000	35.96574	35.96574	Work in Progress
8	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	11.92521	11.92521	Work in Progress
9	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											70.98198	

Executive Engineer
Work Division, Teghra
(Begusarai)

FORM GFR 19-A
Form of utilization Certificate up to the Month of September -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		
			(2) Letter No 38 अनु. dated 22.08.14	41.80	
			(3) Letter No 51 अनु. dated 26.09.14	09.50	
			(4) Letter No 74 अनु. dated 10.02.15	40.50	
			(5) Letter No 22 अनु. dated 23.06.15	13.61	
			(6) Letter No 49 अनु. dated 07.09.15	73.50	
			(7) Letter No 65 अनु. dated 12.11.15	197.83397	
			(8) Letter No 79 अनु. dated 31.12.15	10.98067	
			(9) Letter No 94 अनु. dated 03.02.16	64.58445	
			(10) Letter No 103 अनु. dated 15.02.16	42.68768	
			(11) Letter No 116 अनु. dated 14.03.16	57.33979	
			(12) Letter No 120 अनु. dated 17.03.16	177.62726	
			(13) Letter No 131 अनु. dated 20.05.16	37.497	
			(14) Letter No 142 अनु. dated 30.06.16	25.47721	
			(15) Letter No 157 अनु. dated 17.08.16	97.85027	
			(16) Letter No 161 अनु. dated 01.09.16	30.26187	
			(17) Letter No 191 अनु. dated 29.11.16	117.38040	
			(18) Letter No 201 अनु. dated 23.12.16	3.49193	
			(19) Letter No 05 अनु. dated 20.01.17	184.38417	
			(20) Letter No 12 अनु. dated 03.02.17	31.34866	
			(21) Letter No 20 अनु. dated 22.02.17	30.62149	
			(22) Letter No 28 अनु. dated 06.03.17	3.66004	
			(23) Letter No 43 अनु. dated 25.03.17	58.09902	
			(24) Letter No 49 अनु. dated 30.03.17	39.95553	
			(25) Letter No 67 अनु. dated 19.05.17	115.85168	
			(26) Letter No 72 अनु. dated 02.06.17	19.69302	
			(27) Letter No 83 अनु. dated 06.07.17	36.60780	
			(28) Letter No 156 अनु. date 20.12.17	131.83920	
			(29) Letter No 29 अनु. date 12.02.18	34.86234	
			(30) Letter No 48 अनु. date 26.02.18	26.60122	
			(31) Letter No 60 अनु. date 15.03.18	26.93322	
			(32) Letter No 68 अनु. date 23.03.18	34.33292	
			(33) Letter No 118 अनु. date 28.05.18	17.91450	
			(34) Letter No 162 अनु. date 13.07.18	169.83046	
			(35) Letter No 193 अनु. date 21.08.18	28.59029	
			(36) Letter No 216 अनु. date 19.09.18	33.47483	
			(37) Letter No 245 अनु. date 31.10.18	47.40501	
			(38) Letter No 257 अनु. date 08.11.18	56.86167	
			(39) Letter No 268 अनु. date 05.12.18	23.64069	
			(40) Letter No 278 अनु. date 14.12.18	10.74508	
			(41) Letter No 07 अनु. date 08.01.19	76.19397	
			(42) Letter No 29 अनु. date 26.02.19	44.06694	
			(43) Letter No 45 अनु. date 29.03.19	18.79831	
			(44) Letter No 84 अनु. date 05.07.19	45.49287	
			(45) Letter No 101 अनु. date 27.08.19	6.35245	
			(46) Letter No 111 अनु. date 18.09.19	17.30984	
			(47) Letter No 156 अनु. date 18.12.19	24.18790	
			(48) Letter No 08 अनु. date 13.01.20	18.46550	
			(49) Letter No 20 अनु. date 28.01.20	23.14472	
			(50) Letter No 92 अनु. date 03.06.20	52.42549	
			(51) Letter No 78 अनु. date 13.05.20	48.00000	
			(52) Letter No 113 अनु. date 23.07.20	4.27501	
			(53) Letter No 123 अनु. date 13.08.20	0.45569	
			(54) Letter No 154 अनु. date 18.09.20	43.22790	
				23.58829	
				46.24617	
			Total	2596.43361	

Certified that out of Rs **2596.43361** Lacs received during the **Upto 23 September, 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 **58.17067** 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 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.

(Signature)
Executive Engineer
R.W.D. (W) Division, Teghra,
(Begusarai).
23/9/2020