

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

पत्रांक-...../ तेघड़ा (बेगूसराय),

दिनांक-..... 29/11/2021

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, ब्रांडा
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 पथो की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-55.79985 लाख (पचपन लाख उनासी हजार नौ सौ पचासी) 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]
29/11/21

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा
(बेगूसराय)।
29/11/21

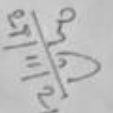
Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name of Division :- Teghra.

Month - November, 2021

Sl. 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	2019-20	L030 PMGSY Kaswa Road To Niyamak Chouk Via Rly 12 No. Gunti	Shyam Sundar Kumar	1.750	119.460	91.73077	14.56817	76.23654	76.23654	86.69247	10.45593	Complete.
2	2019-20	Chamtha Chakki Harpat House of Maheshwar Rai To Chakki Road	M/s Shivam Construction	0.680	58.774	48.02547	3.53275	43.52667	43.52667	49.16815	5.64148	Complete.
3	2019-20	REO Road To Muslim Tola.	M/s Shivam Construction	0.850	62.164	49.07323	3.79862	45.63122	45.63122	49.04211	3.41089	Complete.
4	2019-20	T04 To Chamtha Chakki.	M/s Jagdamba Construction	1.300	138.400	109.88427	10.81394	47.43106	47.43106	83.72261	36.29155	Work In Progress.
Total										55.79985		


 Executive Engineer
 Work Division, Teghra
 (Begusarai)
 24/11/21

FORM GFR 19-A
Form of utilization Certificate up to the Month of November -2021
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 अतुं dated 19.05.14	41.80	
			(2) Letter No 38 अतुं dated 22.08.14	9.50	
			(3) Letter No 51 अतुं dated 26.09.14	40.50	
			(3) Letter No 51 अतुं dated 26.09.14	13.61	
			(4) Letter No 74 अतुं dated 10.02.15	73.5	
			(5) Letter No 22 अतुं dated 23.06.15	197.83397	
			(6) Letter No 49 अतुं dated 07.09.15	10.98067	
			(7) Letter No 65 अतुं dated 12.11.15	64.58445	
			(8) Letter No 79 अतुं dated 31.12.15	42.68768	
			(9) Letter No 94 अतुं dated 03.02.16	57.33979	
			(10) Letter No 103 अतुं dated 15.02.16	177.62726	
			(11) Letter No 116 अतुं dated 14.03.16	37.4 97	
			(12) Letter No 120 अतुं dated 17.03.16	25.47721	
			(13) Letter No 131 अतुं dated 20.05.16	97.85027	
			(14) Letter No 142 अतुं dated 30.06.16	30.26187	
			(15) Letter No 157 अतुं dated 17.08.16	117.3804	
			(16) Letter No 161 अतुं dated 01.09.16	3.49193	
			(17) Letter No 191 अतुं dated 29.11.16	184.38417	
			(18) Letter No 201 अतुं dated 23.12.16	31.34866	
			(19) Letter No 05 अतुं dated 20.01.17	30.62149	
			(20) Letter No 12 अतुं dated 03.02.17	3.66004	
			(21) Letter No 20 अतुं dated 22.02.17	58.09902	
			(22) Letter No 28 अतुं dated 06.03.17	39.95553	
			(23) Letter No 43 अतुं dated 25.03.17	115.85168	
			(24) Letter No 49 अतुं dated 30.03.17	19.69302	
			(25) Letter No 67 अतुं dated 19.05.17	36.6078	
			(26) Letter No 72 अतुं dated 02.06.17	131.8392	
			(27) Letter No 83 अतुं dated 06.07.17	34.86234	
			(28) Letter No 156 अतुं dated 20.12.17	26.60122	
			(29) Letter No 29 अतुं dated 12.02.18	26.93322	
			(30) Letter No 48 अतुं dated 26.02.18	34.33292	
			(31) Letter No 60 अतुं dated 15.03.18	17.9145	
			(32) Letter No 68 अतुं dated 23.03.18	169.83046	
			(33) Letter No 118 अतुं dated 28.05.18	28.59029	
			(34) Letter No 162 अतुं dated 13.07.18	33.47483	
			(35) Letter No 193 अतुं dated 21.08.18	47.40501	
			(36) Letter No 216 अतुं dated 19.09.18	56.86167	
			(37) Letter No 245 अतुं dated 31.10.18	23.64069	
			(38) Letter No 257 अतुं dated 08.11.18	10.74508	
			(39) Letter No 268 अतुं dated 05.12.18	76.19397	
			(40) Letter No 278 अतुं dated 14.12.18	44.06694	
			(41) Letter No 07 अतुं dated 08.01.19	18.79831	
			(42) Letter No 29 अतुं dated 26.02.19	45.49287	
			(43) Letter No 45 अतुं dated 29.03.19	6.35245	
			(44) Letter No 84 अतुं dated 05.07.19	17.30984	
			(45) Letter No 101 अतुं dated 27.08.19	24.1879	
			(46) Letter No 111 अतुं dated 18.09.19	18.4655	
			(47) Letter No 156 अतुं dated 18.12.19	23.14472	
			(48) Letter No 08 अतुं dated 13.01.20	52.42549	
			(49) Letter No 20 अतुं dated 28.01.20	48.00	
			(50) Letter No 92 अतुं dated 03.06.20	4.27501	
			(51) Letter No 78 अतुं dated 13.05.20	0.45569	
			(52) Letter No 113 अतुं dated 23.07.20	43.2279	
			(53) Letter No 123 अतुं dated 13.08.20	23.58829	
			(54) Letter No 154 अतुं dated 18.09.20	46.24617	
			(55) Letter No 169 अतुं dated 29.09.20	21.57944	
			(56) Letter No 190 अतुं dated 07.12.20	13.89468	
			(57) Letter No 07 अतुं dated 19.01.21	232.58082	
			(58) Letter No 13 अतुं dated 03.02.21	104.94745	
			(59) Letter No 29 अतुं dated 01.03.21	29.68204	
			(60) Letter No 80 अतुं dated 05.06.21	154.41951	
			Total	2961.39915	

Certified that out of Rs 2961.39915 Lacs received during the **Upto 22 November, 2021** in favour of Executive Engineer, REO Bihar, Division Teghra a sum of Rs. **2921.35593** 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 **40.04322** lacs remaining unutilized at the end of the period under.

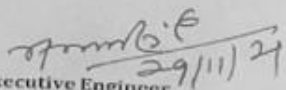
I, _____, certify that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it is sanctioned.

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 fiscal formalities have been observed.

5. Physical Progress achieved.

- Construction of Road Works.
- Construction of CD Works.


Executive Engineer
 R.W.D. (W) Division, Teghra,
 Begusarai.
 29/11/21