

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

पत्रांक-...31/3150.../ तेघड़ा (बेगूसराय),

दिनांक-...9/11/2021...

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, ब्राडा
ग्रामीण कार्य विभाग,
बिहार, पटना।

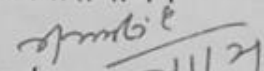
विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) के लिए राशि विमुक्ति के संबंध में।
महाशय,

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-33.49696 लाख (तेतीस लाख उनचास हजार छह सौ छियानवे) 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



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा
(बेगूसराय)।
7/11/21

FORM GFR 19-A
Form of utilization Certificate up to the Month of January -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 arjo dated 19.05.14	41.80	
			(2) Letter No 38 arjo dated 22.09.14	9.50	
			(3) Letter No 51 arjo dated 26.09.14	40.50	
			(3) Letter No 51 arjo dated 26.09.14	13.61	
			(4) Letter No 74 arjo dated 10.02.15	73.5	
			(5) Letter No 22 arjo dated 23.06.15	197.83397	
			(6) Letter No 49 arjo dated 07.09.15	10.98067	
			(7) Letter No 65 arjo dated 12.11.15	64.58445	
			(8) Letter No 79 arjo dated 31.12.15	42.68768	
			(9) Letter No 94 arjo dated 03.02.16	57.33979	
			(10) Letter No 103 arjo dated 15.02.16	177.62726	
			(11) Letter No 116 arjo dated 14.03.16	37.497	
			(12) Letter No 120 arjo dated 17.03.16	25.47721	
			(13) Letter No 131 arjo dated 20.05.16	97.05027	
			(14) Letter No 142 arjo dated 30.06.16	30.26107	
			(15) Letter No 157 arjo dated 17.08.16	117.3804	
			(16) Letter No 161 arjo dated 01.09.16	3.49193	
			(17) Letter No 191 arjo dated 29.11.16	184.38417	
			(18) Letter No 201 arjo dated 23.12.16	31.34866	
			(19) Letter No 05 arjo dated 20.01.17	30.62149	
			(20) Letter No 12 arjo dated 03.02.17	3.66094	
			(21) Letter No 20 arjo dated 22.02.17	58.09907	
			(22) Letter No 20 arjo dated 06.03.17	39.95553	
			(23) Letter No 43 arjo dated 25.03.17	115.05169	
			(24) Letter No 49 arjo dated 30.03.17	19.69102	
			(25) Letter No 67 arjo dated 19.05.17	36.6076	
			(26) Letter No 72 arjo dated 02.06.17	131.8392	
			(27) Letter No 83 arjo dated 06.07.17	14.86234	
			(28) Letter No 156 arjo dated 20.12.17	26.68122	
			(29) Letter No 29 arjo dated 12.02.18	26.93322	
			(30) Letter No 40 arjo dated 26.02.18	34.33292	
			(31) Letter No 68 arjo dated 15.03.18	17.9145	
			(32) Letter No 68 arjo dated 23.03.18	169.83046	
			(33) Letter No 110 arjo dated 20.05.18	20.59029	
			(34) Letter No 162 arjo dated 13.07.18	33.47483	
			(35) Letter No 193 arjo dated 21.08.18	47.40501	
			(36) Letter No 216 arjo dated 19.09.18	56.06167	
			(37) Letter No 245 arjo dated 31.10.18	23.64069	
			(38) Letter No 257 arjo dated 08.11.18	10.74500	
			(39) Letter No 268 arjo dated 05.12.18	76.19397	
			(40) Letter No 278 arjo dated 14.12.18	44.06694	
			(41) Letter No 07 arjo dated 08.01.19	18.79831	
			(42) Letter No 29 arjo dated 26.02.19	45.49287	
			(43) Letter No 45 arjo dated 29.03.19	6.35245	
			(44) Letter No 84 arjo dated 05.07.19	17.30984	
			(45) Letter No 101 arjo dated 27.08.19	24.1079	
			(46) Letter No 111 arjo dated 10.09.19	18.4655	
			(47) Letter No 156 arjo dated 18.12.19	23.14472	
			(48) Letter No 08 arjo dated 13.01.20	52.42549	
			(49) Letter No 20 arjo dated 20.01.20	48.00	
			(50) Letter No 92 arjo dated 03.06.20	4.27501	
			(51) Letter No 70 arjo dated 13.05.20	0.45569	
			(52) Letter No 113 arjo dated 23.07.20	43.2279	
			(53) Letter No 123 arjo dated 13.08.20	23.56029	
			(54) Letter No 154 arjo dated 18.09.20	46.24617	
			(55) Letter No 169 arjo dated 29.09.20	21.57944	
			(56) Letter No 190 arjo dated 07.12.20	13.89469	
			Total	2631.90773	

Certified that out of Rs 2631.90773 Lacs received during the Upto 07 January, 2021 in favour of Executive Engineer, REO Bihar, Division Teghra a sum of Rs. 2620.14219 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 11.76554 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 was 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.
 R.M. (Begusarai).
 TIRAI

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name of Division :- Teglira.

Month - January, 2021

Name of Division :- Jekhira.

S.No.

Year

Name of Road

Name of Contractor
(In English)

Administrative

Sanction

Length
(In Km)

Amount
(In Lacs)

Agreement Amount
(In Lacs)

Main Work

Maintenance

Allocation
Received
(In Lacs)

Total
Expenditure
as per MIS
(In Lacs)

Value of
Measurement
(In Lacs)

Current
Demand (In
Lacs) (11-9)

Remarks

1

2

3

4

5

6

7

8

9

10

11

12

13

1

2017-18

LO21 PMGSY House of Sish Bhagar To
Kirtaul Pat Gachi

Pramod Kumar

0.960

55.510

49.08260

4.60268

48.00000

0.00000

0.00000

0.00000

0.00000

Work In
Progress

2

2019-20

PMGSY TO4 To Varishnagar.

Arvind Kumar

0.350

28.696

25.42510

1.81069

0.00000

23.58829

23.58829

0.00000

0.00000

Work In
Progress

3

2019-20

LO30 To Fatehpur Via Panchwati Chiolek
Raghnundampur.

M/s Pramod
Kumar Singh

0.950

73.650

57.53718

7.19164

20.44793

20.44793

39.97566

0.00000

0.00000

Work In
Progress

4

2019-20

LO27 House of Ram Swarath Choudhary To
Mahito Tola Via danodarpur High School.

M/s Kumar
Trading Company.

1.150

73.620

55.83921

10.95751

5.17019

5.17019

38.66715

33.49696

0.00000

0.00000

Work In
Progress

5

2019-20

Sadha Gundi To Gurai Gaon Via Mohanpur
Chiolek Mushari.

M/s Jagdamba
Construction

1.950

125.103

95.82289

17.19593

23.57944

23.57944

70.62952

0.00000

0.00000

Work In
Progress

6

2019-20

LO30 PMGSY Kaswa Road To Miyamak
Chiolek Via Rly 12 No. Gundi

Shyam Sundar
Kumar

1.750

119.460

91.73077

14.56817

6.72449

6.72449

64.25734

0.00000

0.00000

Work In
Progress

7

2019-20

TO2 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

0.00000

Work In
Progress

8

2019-20

Tegay Thana To Manserpur Tak Via Mushari
(Gyal Village).

M/s Pramod
Kumar Singh

1.600

109.840

84.15232

11.44594

0.00000

0.00000

58.31680

0.00000

0.00000

Work In
Progress

9

2019-20

PYD Road Navol Barham Ashtan To
Muslin, Sharma, Mahito, Yadav, Mahadali
Tola Bala River.

Arvind Kumar

0.425

31.390

27.78275

2.17734

0.00000

0.00000

25.16776

0.00000

0.00000

Work In
Progress

Total

33.49696

Executive Engineer
Work Division, Teglira
(Bogusara)