कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

पत्रांक-.../ तेघड़ा,

दिनांक-....

प्रेषक :

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

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 के अधीन कार्यान्वित कराये जा रहे मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) के अंतर्गत विभिन्न पथो की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-63.68005 लाख (Sixty Three Lakh Sixty Eight Thousand Five Only) 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, तेषड़ा।

Rural Works Department MMGSY (SC) Allotment Requisition Format

Name of Division :- Teghra.

Month - December, 2022

SL. No.	Vear	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received	Total Expenditure	Value of	Current	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance	(In Lacs) as per	as per MIS (In Lacs)	[In Lace]	Demand (In Lacs) (11-9)	Kemarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Railway Gumti Bachhwara To Siswa Road.	M/s Shivam Construction	1.275	77.100	62.39308	14.91947	9.84595	9.84595	73.52600	63.68005	Complete.
						14				Total	63.68005	

Executive Engineer RWD (W) Division, Teghra.

Form of utilization Certificate up to the Month of December - 2022

,	_		Sanction No &	act ulicate up to	01 Dec	
	SL.	Name of Scheme	Date with Amount	Mari		
1	NO		(in Rs. Lacs)	Amount Received (in Rs. Lacs	Particulars	
H	1		(Lats)	Acceived (In Rs. Lacs	,	
1				(1) Letter No. 13 31-30 dated 19.05.14 (2) Letter No. 38 31-30 dated 19.05.14 (3) Letter No. 51 31-30 dated 22.08.14 (3) Letter No. 51 31-30 dated 26.09.14 (4) Letter No. 74		
ı				(2) Letter No 3B 303c dated 19 00	Amount 41.80	
ı	١			(3) Letter No 51 also dated 22.00 1	9.50	
ı				(3) Letter No 51 31-jo dated 22.08 14 (3) Letter No 51 31-jo dated 26.09.14 (4) Letter No 74 31-jo dated 26.09.14 (5) Letter No 22 31-jo dated 10.02.15	40.50	
ı				1511 011	13.61	
ı				16) 1 300 44 300 45 10.00 15	73.5	
ı				1(7) 1 3110 (2) 3110 (2)	197.83397	
ı				(8) Lett 100033170 (35-100,09.15	10.98067	
١		1		(9) Latt 140 / 9 31-10 (13t-12.11.15	64.58445	
				(7) Letter No 94 3 3 dated 31.12.15 (10) Letter No 103 3330 dated 03.02.16 (11) Letter No 116 3330 dated 15.02.16 (12) Letter No 120 dated 15.02.16	42.68768 57.33979	
١				(11) Letter No 103 3450 dated 15.02.16 (12) Letter No 116 3450 dated 15.02.16 (12) Letter No 120 3450 dated 17.03.16 (13) Letter No 120 3450 dated 17.03.16	177.62726	
l		1		(12) Letter No120 are dated 14.03.16	37.4 97	
ì				(12) Letter No 116 3170 dated 15.02.16 (12) Letter No120 31710 dated 14.03.16 (13) Letter No131 31710 dated 17.03.16 (14) Letter No 142 3170 dated 20.05.16	25.47721	
ł		1		(14) Letter No 131 sirjo dated 17.03.16 (14) Letter No 142 sirjo dated 20.05.16 (15) Letter No 157 sirjo dated 37.06.16	97.85027	
١		1	1	(16) Letter No157 379 dated 30.06.16	30.26187	
1		1	1	(17) Letter No161 31-10 dated 01	117.3804	
١			1 -	(18) Letter No191 37-30 dated 20 1.09.16	3,49193	
١			1		184.38417 31.34866	
١			V		30.62149	
l		1		[[41] etter N - 30 auteu U3 ()2 17	3.66004	
l				1(22) Letton N. 20 3 ualed 22 02 17	58.09902	
ı		1	Į.	(23) Letter No. 42 3 dated 06.03 17	39.95553	0 .: 6 1.1
١		1		(24) Letter No49 अनु o dated 25.03.17 (25) Letter No67 अनु o dated 30.03.17	115.85168	Certified that out of Rs 3563.00437
1				(25) Letter No67 अनु० dated 30.03.17 (26) Letter No72 अनु० dated 19.05.17	19.69302	Lacs received during the Upto 23
١				(26) Letter No72 अनु o dated 19.05.17 (27) Letter No83 अनु dated 02.06.17	36.6078 131.8392	
١		1	1	(27) Letter No83 अनु dated 02.06.17 (28) Letter No156 अनु dated 06.07.17	34.86234	December, 2022 in favour of
1		l.	l.	(29) Letter No 20 tale 20.12.17	26.60122	Executive Engineer, REO Bihar,
١		* _	A.	(30) Letter No.49 and date 12.02.18	26.93322	Division Teghra a sum of Rs.
١		1	4	(31) Letter No60 अनु date 15.03.18	34.33292	2534 COSCO
١					17.9145	3534.83333 Lacs has been utilized
1				(33) Letter No118 अनु date 28.05.18	169.83046 28.59029	for the purpose of MMGSY (SC)
١		1		(34) Letter No162 अनु date 28.05.18 (35) Letter No193 अनु date 13.07.18	33.47483	Schemes under as given in the margin
1		1		(36) Letter No.216 date 21.08.18	47.40501	for the margin
1		1		(37) Letter No216 अनु date 19.09.18 (38) Letter No257 अनु date 31.10.18	56.86167	for which it was sanctioned and that
1		į.		(38) Letter No257 317, date 31.10.18 (39) Letter No268 327, date 08.11.18	23.64069	the balance of Rs 28.17104 lacs
1				(39) Letter No268 अनु date 05.12.18 (40) Letter No278 अनु date 05.12.18	10.74508	remaining unutilized and
ı				(41) Letter No.07 and date 14.12.18	76.19397 44.06694	9 III 10 DITE STATE OF THE
1		1		(42) Letter No29 371 date 08.01.19	18.79831	period under.
1				(43) Letter No45 317 date 29.03.19	45.49287	200
1		1	1		6.35245	
ı			-		17.30984 24.1879	
ı		1		(46) Letter No 111 अनु date 18.09.19	18.4655	
l		ľ		(47) Letter No 113 37 date 18.09.19 (48) Letter No 08 37 date 18.12.19 (49) Letter No 08 37 date 13.01.20	23.14472	
١				L.) Lettel NO /II ale date 20 0	52.42549	
١		:*:	1		48.00	
ı			1	(01) Letter NO /8 317 date 13 05 20	4.27501	
l				132 Letter No 113 ard date 22 on a	0.45569 43.2279	
ı			-	1937 Letter NO 1/3 are date 12 00 20	23.58829	
1			1	TOTT LEtter NO 154 377 date 10 00 20	46.24617	
1		1	1	(55) Letter No 169 अन date 29.09.20 (56) Letter No 190 अन date 07.12.20	21.57944	
١		1	1	13/1 Letter No 07 317 date 10 01 21	13.89468	
		1		1581 Letter No 13 317 date 02 02 21	232.58082	
ı		1		1591 Letter No 29 अन date 01 03 21	104.94745	
١		1		100) Letter No 80 अन date 05 06 21	29.68204 154.41951	
1		1	1	(61) Letter No 218 अन date 25.01.22	251.79749	
F				(62) Letter No 279 अन date 07.04.22 (62) Letter No 279 अन date 07.04.22	185.33572	<u>, </u>
1					164.47207	7
-		Certified	that I have satisfied more	Total If that the conditions on which the grants-in-aid was sanct	3563.00437	
	~	- Sengeration of	sanisticu myse	in that the conditions on which the grants in aid was can a		OBjects

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly ful filled /are being ful filled 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:-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material has been tested.
- [iv] Measurements have been recorded in the MBs and test check conducted by the Assistant
- (v) All other codal formalities have been observed.

3 Physical Progress achieved.

- (i) Construction of Road Works.
- (ii) Construction of CD Works

Executive Engineer R.W.D. (W) Division, Teghra,