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

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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 (W.B.) पर्थों के लिए राशि विमुक्ति के संबध में।

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 (W.B.) के अंतर्गत पथ की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये–13.28637 लाख (तेरह लाख अट्ठाईस हजार छह सौ सैंतीस) 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।

14/12/20

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।

Rural Works Department

MMGSY (WB) Allotment Requisition Format

Name of Division :- Teghra.

Month - December, 2023

1													
S		Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment	Total Expenditure	Value of	Current Demand	
					Length (In Km)	Amount (In Lacs)	Main Work	Maintenance	Received (In Lacs)	as per MIS (In Lacs)	Measurment (In Lacs)	(In Lacs) (11-9)	Remarks
1	1	2	3	4	5	6	7	8	9	10	11	12	13
	1	2019-20	Kathariya To Jankipur Path.	Jai Mata Di Construction Co	1.600	85.850	84.50160	11.80376	53.87006	53.87006	67.15643	13.28637	Complete.
ı											Total	13.28637	

3/6

Executive Engineer RWD (W) Div.

In Teghra

FORM GFR 19-A Form of utilization Certificate Up to the Month of December -2023 MMGSY (W.B.)

		Sanction No &	Amount Received (in		Particulars
SL.	Name of	Date with Amount	Letter No.	Amount	Facticulars
No	Scheme	(in Rs. Lacs)	(i) Letter No 04 अनु० dated	64.26969	
01			06.01.2021 ii) Letter No 32 अਜੁ੦ dated 12.03.2021	41.03333	
			(iii) Letter No 79 अनुত dated 05.06.2021 (iv) Letter No 111 अनुত dated 20.07.2021 (v) Letter No 142 अनुত dated 09.09.2021 vi) Letter No 187 अनुত dated 01.12.2021 (vii) Letter No 215 अनुত dated 21.01.2022 (viii) Letter No 249 अनुত dated 14.03.2022 (ix) Letter No 261 अनुত dated 14.03.2022 (x) Letter No 266 अनुত dated 16.03.2022 (xi) Letter No 304 अनुত dated	50.61192	Certified that out of Rs 700.20319
				61.12406	Lacs received during the Upto 10 December, 2023 in favour of
				37.41836	Executive Engineer, REO Bihar,
	~			41.37957	Division Teghra a sum of Rs. 700.20319 Lacs has been utilized
	MMGSY (W.B.)			20.90194	for the purpose of MMGSY (WB) Schemes under as given in the
				12.70463	margin for which it was sanctione
				101.63940	and that the balance of Rs 0.00 lac remaining unutilized at the end of
				39.39409	the period under.
				55.05512	
			09.06.2022 (xii) Letter No 309 अनु० dated	88.27486	
			20.06.2022 (xiii) Letter No 348 अनु० dated 13.09.2022	43.88659	
_			Total	700.20319	tioned have been duly ful filled /are being

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

(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.

Physical Progress achieved. 3.

(i) Construction of Road Works.

(ii) Construction of CD Works.

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