

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

पत्रांक-.....४१२३१५०/तेघड़ा,

दिनांक-.....१०/०५/२३.....

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 (Gen) अन्तर्गत के लिए राशि विमुक्ति के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सादर सूचित करना है कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा के अधीन कार्यान्वित कराये जा रहे मुख्यमंत्री ग्राम सम्पर्क योजना (Gen) के अंतर्गत विभिन्न पथों की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये- **148.11049 लाख (एक करोड़ अड़तालीस लाख ग्यारह हजार उन्चास)** मात्र विमुक्ति हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त अंकित राशि विमुक्त करने की कृपा की जाय।
अनु० विहित प्रपत्र में।

म. म.
१०/०५/२३

विश्वासभाजन

म. म.
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।
१०/०५/२३

Rural Works Department

MMGSY (Gen.) Allotment Requisition Format

Name of Division :- Teghra.

Month - May, 2023

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	2020-21	T04 To Gauspur Bhagwanpur Diyara.	M/s Jagamba Construction.	3.320	333.480	265.12526	9.35734	137.61787	137.61787	261.88099	124.26312	Complete.
2	2020-21	Primary School Ramnager To Madhurapur Diyara Via Primary School Sihpur.	Vikash Construction	0.600	83.270	47.73408	1.89887	23.84740	23.84740	47.69477	23.84737	Complete.
										Total	148.11049	

3/12/23
17/05/23

R6
10/5/23

Executive Engineer
RWD Work Division,
Teghra.

FORM GFR 19 -A
Form of utilization Certificate up to the Month of April - 2023
MMGSY (Gen)

SL. No	Name of Scheme	Sanction No & Dt with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)		Particulars
			Letter No.	Amount	
			(1) Letter No 20 અનુ. dated 02.06.14	73.35	Certified that out of Rs 2700.24037 Lacs received during Upto 03, April, 2023 in favor of Executive Engineer, RWD (W), Division Teghra a sum of Rs. 2700.23891 Lacs has been utilized for the purpose of MMGSY GEN Schemes under as given in the margin for which it was sanctioned and that the balance of Rs 0.00146 lacs remaining unutilized at the end of the period under.
			(2) Letter No 37 અનુ. dated 19.08.14	49.35	
			(3) Letter No 50 અનુ. dated 26.09.14	185.65	
			(4) Letter No 58 અનુ. dated 10.12.14	193.00	
			(5) Letter No 63 અનુ. dated 26.12.14	20.00	
			(6) Letter No 66 અનુ. dated 06.01.15	47.20	
			(7) Letter No 10 અનુ. dated 13.05.15	39.36	
			(8) Letter No 21 અનુ. dated 19.06.15	65.10	
			(9) Letter No 26 અનુ. dated 29.06.15	31.14	
			(10) Letter No 45 અનુ. dated 21.08.15	22.26098	
			(11) Letter No 47 અનુ. dated 31.08.15	52.28169	
			(12) Letter No 74 અનુ. dated 22.12.15	188.08040	
			(13) Letter No 91 અનુ. dated 28.01.16	102.31238	
			(14) Letter No 97 અનુ. dated 08.02.16	38.36799	
			(15) Letter No 114 અનુ. dated 05.03.16	167.49484	
			(16) Letter No 121 અનુ. dated 17.03.16	149.19446	
			(17) Letter No 132 અનુ. dated 21.05.16	6.34585	
			(18) Letter No 145 અનુ. dated 22.07.16	99.93040	
			(19) Letter No 163 અનુ. dated 01.09.16	86.82723	
			(20) Letter No 172 અનુ. dated 04.10.16	110.83296	
			(21) Letter No 173 અનુ. dated 04.10.16	15.98688	
			(22) Letter No 178 અનુ. dated 08.10.16	41.05482	
			(23) Letter No 179 અનુ. dated 25.10.16	65.00000	
			(24) Letter No 186 અનુ. dated 08.11.16	73.84429	
			(25) Letter No 200 અનુ. dated 23.12.16	48.60919	
			(26) Letter No 32 અનુ. dated 09.03.17	88.14655	
			(27) Letter No 50 અનુ. dated 30.03.17	83.83922	
			(28) Letter No 74 અનુ. dated 10.06.17	144.27915	
			(29) Letter No 99 અનુ. dated 12.08.17	34.05232	
			(30) Letter No 46 અનુ. dated 26.02.18	21.86696	
			(31) Letter No 116 અનુ. dated 28.05.18	48.69852	
			(32) Letter No 163 અનુ. dated 13.07.18	23.21647	
			(33) Letter No 285 અનુ. dated 26.12.18	2.18438	
			(34) Letter No 289 અનુ. dated 29.04.22	46.06701	
			(35) Letter No 326 અનુ. dated 21.07.22	48.96345	
			(36) Letter No 383 અનુ. dated 14.11.22	95.63785	
			(37) Letter No 35 અનુ. dated 23.03.23	21.15370	
			(38) Letter No 45 અનુ. dated 10.04.23	41.49645	
			(39) Letter No 46 અનુ. dated 11.04.23	26.33097	
				1.73301	
			Total	2700.24037	

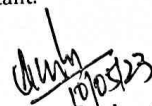
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it as sanctioned.


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 MB and Test check conducted by the Assistant.
- All other Nodal formalities have been observed.

3. **Physical Progress achieved.**

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


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


 R.E.
 10/5/23