

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

पत्रांक-...९५५.५.७०...../तेघड़ा,

दिनांक-18.12.2023....

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 कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा के अधीन कार्यान्वित कराये जा रहे मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) के अंतर्गत विभिन्न पथों की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-92.09217 लाख (Ninety Two Lakh Nine Thousand Two Hundred Seventeen 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

[Signature]
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।
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1715123

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division :- Teghra.

Month - April, 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	2019-20	From L021 To H/o Ramakant Chaudhary To Balan River Ghat Aanganbari Kendra.	M/s Shivam Construction	1.050	68.014	55.36479	8.80124	52.12659	52.12659	55.36942	3.24283	Complete.
2	2019-20	L036 Mehdauli Road To Paswan Tola.	Awanikant Ray	1.050	66.816	50.48006	8.04862	43.62581	43.62581	50.22913	6.60332	Complete.
3	2019-20	Railway Gumti Bachhwara To Siswa Road.	M/s Shivam Construction	1.275	77.100	62.39308	14.91947	54.42199	54.42199	73.41226	18.99027	Complete.
4	2020-21	L044 Near of School Chamtha (House of Jaswant Rai) Number To Chamtha Number Kala Munch.	Satya Vinod Hitech Project Pvt Ltd.	1.300	108.040	90.41780	4.53006	78.04554	78.04554	84.81833	6.77279	Complete.
5	2020-21	Shivjatan Rai To Lanka Tol.	M/s Kumar Trading Company.	5.000	390.940	359.79514	34.03590	206.88700	206.88700	234.11545	27.22845	Work in Progress.
6	2019-20	Ring Bandh Rambaba Thakurbari To PMGSY Bisua Bhua.	Sanjay Kumar Sharma	0.420	33.575	26.98890	2.02808	17.64291	17.64291	25.16941	7.52650	Complete.
7	2019-20	Ganpataul Panchayat Bhawan To Purvi Bitgang.	Vikash Kumar	0.900	65.327	51.04104	7.55474	19.55347	19.55347	38.23675	18.68328	Complete.
8	2019-20	L025 Harpur To Vijya Chamar Tola.	Nitil Kumar	0.425	31.390	28.15511	2.37737	24.70211	24.70211	27.74684	3.04473	Work in Progress
										Total	92.09217	

27/4/23
171.93

Executive Engineer
RWD (W) Division,
Teghra.
17/5/23

FORM GFR 19-A
Form of utilization Certificate up to the Month of May -2023
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 अनु dated 19.05.14	41.80	
			(2) Letter No 38 अनु dated 22.08.14	9.50	
			(3) Letter No 51 अनु dated 26.09.14	40.50	
			(4) Letter No 51 अनु dated 26.09.14	13.61	
			(5) Letter No 74 अनु dated 10.02.15	73.5	
			(6) Letter No 22 अनु dated 23.06.15	197.83397	
			(7) Letter No 49 अनु dated 07.09.15	10.98067	
			(8) Letter No 65 अनु dated 12.11.15	64.58445	
			(9) Letter No 79 अनु dated 31.12.15	42.68768	
			(10) Letter No 94 अनु dated 03.02.16	57.33979	
			(11) Letter No 103 अनु dated 15.02.16	177.62726	
			(12) Letter No 116 अनु dated 14.03.16	37.497	
			(13) Letter No 120 अनु dated 17.03.16	25.47721	
			(14) Letter No 131 अनु dated 20.05.16	97.85027	
			(15) Letter No 142 अनु dated 30.06.16	30.26187	
			(16) Letter No 157 अनु dated 17.08.16	117.3804	
			(17) Letter No 161 अनु dated 01.09.16	3.49193	
			(18) Letter No 191 अनु dated 29.11.16	184.38417	
			(19) Letter No 201 अनु dated 23.12.16	31.34866	
			(20) Letter No 05 अनु dated 20.01.17	30.62149	
			(21) Letter No 12 अनु dated 03.02.17	3.66004	
			(22) Letter No 20 अनु dated 22.02.17	58.09902	
			(23) Letter No 28 अनु dated 06.03.17	39.95553	
			(24) Letter No 43 अनु dated 25.03.17	115.85168	
			(25) Letter No 49 अनु dated 30.03.17	19.69302	
			(26) Letter No 67 अनु dated 19.05.17	36.6078	
			(27) Letter No 72 अनु dated 02.06.17	131.8392	
			(28) Letter No 83 अनु dated 06.07.17	34.86234	
			(29) Letter No 156 अनु date 20.12.17	26.60122	
			(30) Letter No 29 अनु date 12.02.18	26.93322	
			(31) Letter No 48 अनु date 26.02.18	34.33292	
			(32) Letter No 60 अनु date 15.03.18	17.9145	
			(33) Letter No 68 अनु date 23.03.18	169.83046	
			(34) Letter No 118 अनु date 28.05.18	28.59029	
			(35) Letter No 162 अनु date 13.07.18	33.47483	
			(36) Letter No 193 अनु date 21.08.18	47.40501	
			(37) Letter No 216 अनु date 19.09.18	56.86167	
			(38) Letter No 245 अनु date 31.10.18	23.64069	
			(39) Letter No 257 अनु date 08.11.18	10.74508	
			(40) Letter No 268 अनु date 05.12.18	76.19397	
			(41) Letter No 278 अनु date 14.12.18	44.06694	
			(42) Letter No 07 अनु date 08.01.19	18.79831	
			(43) Letter No 29 अनु date 26.02.19	45.49287	
			(44) Letter No 45 अनु date 29.03.19	6.35245	
			(45) Letter No 84 अनु date 05.07.19	17.30984	
			(46) Letter No 101 अनु date 27.08.19	24.1879	
			(47) Letter No 111 अनु date 18.09.19	18.4655	
			(48) Letter No 156 अनु date 18.12.19	23.14472	
			(49) Letter No 08 अनु date 13.01.20	52.42549	
			(50) Letter No 20 अनु date 28.01.20	48.00	
			(51) Letter No 92 अनु date 03.06.20	4.27501	
			(52) Letter No 78 अनु date 13.05.20	0.45569	
			(53) Letter No 113 अनु date 23.07.20	43.2279	
			(54) Letter No 123 अनु date 13.08.20	23.58829	
			(55) Letter No 154 अनु date 18.09.20	46.24617	
			(56) Letter No 169 अनु date 29.09.20	21.57944	
			(57) Letter No 190 अनु date 07.12.20	13.89468	
			(58) Letter No 07 अनु date 19.01.21	232.58082	
			(59) Letter No 13 अनु date 03.02.21	104.94745	
			(60) Letter No 29 अनु date 01.03.21	29.68204	
			(61) Letter No 80 अनु date 05.06.21	154.41951	
			(62) Letter No 218 अनु date 25.01.22	251.79749	
			(63) Letter No 279 अनु date 07.04.22	185.33572	
			(64) Letter No 292 अनु date 02.05.22	120.51996	
			(65) Letter No 386 अनु date 25.11.22	164.47207	
			(66) Letter No 38 अनु date 23.03.23	155.07088	
			Total	3848.59521	

Certified that out of Rs 3848.59521 Lacs received during the Upto 17 May, 2023 in favour of Executive Engineer, REO Bihar, Division Teghra a sum of Rs. 3840.42417 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 28.17104 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 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.

2/3
17/05/23

[Signature]
 Executive Engineer
 R.W.D. (W) Division,
 Teghra,
 17/05/23