

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा।

पत्रांक 1765
प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सहरसा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, बेली रोड,
पटना।

सहरसा दिनांक 08/8/2020

विषय : शीर्ष मुख्यमंत्री ग्राम संपर्क (SC) योजना अंतर्गत स्वीकृत पथों में आवंटन उपलब्ध कराने के संबंध में।

प्रसंग : भवदीय पत्रांक 3429 पटना दिनांक 25.06.15

महाशय,

उपरोक्त विषय से संबंधित शीर्ष मुख्यमंत्री ग्राम संपर्क (SC) योजना अंतर्गत पथों में कृत कार्य के भुगतान हेतु विहित प्रपत्र में अधियाचना तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है। कार्य मानक विशिष्टियों के अनुरूप तथा संतोषप्रद है तथा इन पथों का बीमा कराया जा चुका है।

अतः आवंटन उपलब्ध कराने की कृपा की जाय।

अनु. - यथोक्त।

विश्वासभाजन

Rohit
08.08.2020

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सहरसा।

08/08/20

Form GFR 19- A

(See Government of India's Decision (I) below Rule - 150)

Form of Utilization Certificate up to Aug 20

Mukhya Mantri Gram Sampark Yojna (SC)

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	MMGSY (SC)	8/28.03.14	30.000	Certified that out of Rs 11222.21 lacs of grants in aid sanctioned during the Years 2020-21 upto 23.07.20 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs.10974.45 lacs has been utilized for the purpose of MMGSY (SC) Scheme as given in the margin for which it was sanctioned and that the balace of Rs. 247.75 lac remaining utilized at the end of the period under report.
2		13/19.05.14	20.980	
3		30/09.07.14	104.267	
4		38/22.08.14	49.14350	
5		41/05.09.14	143.130	
6		51/26.09.14	209.50650	
7		74/10.02.15	62.600	
8		77/19.02.15	19.00	
9		88/26.03.15	62.59	
10		11/13.05.15	249.8916	
11		22/23.06.15	333.88845	
12		40/13.08.15	444.89054	
13		46/26.08.15	152.19256	
14		55/06.10.15	213.58882	
15		59/29.10.15	138.23040	
16		65/12.11.15	123.44900	
17		75/23.12.15	22.70610	
18		79/31.12.15	328.36560	
19		88/19.01.16	45.02400	
20		103 / 15.02.16	235.88259	
21		105/23.02.16	307.13863	
22		115/05.03.16	48.70812	
23		126/21.03.16	224.20161	
24		131/20.05.16	192.21176	
25		134/31.05.16	86.16293	
26		137/10.06.16	153.27765	
27		142/30.06.16	243.13157	
28		157/17.08.16	1.85142	
29		161/01.09.16	36.92910	
30		171/03.10.16	65.35800	
31		177/08.10.16	8.83772	
32		201/23.12.16	0.88526	
33		5/20.01.17	36.45080	
34		15.13.02.17	61.42268	
35		20/22.02.17	59.66343	
36		49/30.03.17	247.95357	
37		61/15.05.17	38.86445	
38		83/06.07.17	173.12125	

Amber
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39	95/02.08.17	151.98489
40	98/11.08.17	147.09366
41	106/24.08.17	85.87256
42	121/23.09.17	61.73830
43	137/13.11.17	2.47099
44	156/20.12.17	98.66601
45	7/09.01.18	64.16285
46	52/07.03.18	121.28890
47	67/21.03.18	41.81376
48	72/26.03.18	253.41341
49	108/17.05.18	122.35898
50	123/01.06.18	75.29389
51	133/12.06.18	152.01829
52	168/24.07.18	253.71231
53	183/08.08.18	114.29199
54	193/21.08.18	35.28532
55	200/28.08.18	7.35437
56	202/04.09.18	86.61656
57	216/19.09.18	21.20729
58	229/05.10.18	20.55560
59	268/05.12.18	46.88083
60	7/08.01.19	286.77625
61	11/14.01.19	30.04854
62	29/26.02.19	3.10478
63	45/29.03.19	1085.46897
64	52/30.03.19	21.10114
65	85/05.07.19	652.27016
66	101/27.08.19	352.94176
67	111/18.09.19	152.55360
68	145/29.11.19	106.07005
69	148/04.12.19	565.02917
70	156/18.12.19	84.57516
71	8/13.01.20	98.90614
72	20/28.01.20	199.13557
73	26/07.02.20	66.31783
74	42/28.02.20	157.77207
75	50/06.03.20	2.48367
76	63/19.03.20	182.30453
77	78/13.05.20	149.03785
78	92/03.06.20	60.09330
79	113/23.07.20	26.84137
Total :		11222.212

Certified and verified 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

Kinds of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending
- Construction material have been tested.
- Measurments have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works

Executive Engineer

RWD works Division

Saharsa

[Signature]
08/08/2020

Name of Division : Saharsa

Rural Works Department
MMGSY (SC) Allotment Requisition Format
Ref : Letter No. 3429 Patna Dated : 25.06.15

Sl.N o	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lac)		Allotment Received (in Lac)	Total Expenditure as per MIS (in Lac)	Value of Measurement (in Lac)	Current Demand (in Lac)	Remarks
				Length (In Km)	Amount (in Lac)	Main Work	Maintenance					
46	15-16	Hanuman Nagar Chakla main road via Mahadalit tola to Paras janewali Sarak	Chandrika Prasad Sah	1.47	102.72	93.09659	3.86263	75.89694	75.89694	91.63536	15.73842	in progress
48	15-16	Bhawpul to Aina Main road via Aini Mahadalit tola	M/s Bhawani Construction	2.29	205.10	173.214	7.48093	159.42799	159.42799	182.97433	23.54634	in progress
69	17-18	Panchgachhiya Panchayat antargat Kaniya Madhya Vidyalaya to Bhagwatisthan via station road	Robins Kumar	0.920	60.757	48.93781	3.28771	19.57512	19.57512	45.52580	25.95068	Work is Satisfactory
97	2016-17	Vinoba Path to Sukrati tola	Md. Asfak Alam	0.705	48.620	40.71341 + 0.65551 = 41.36892	1.86949 + 0.6993 = 1.93942	40.71341	40.71341	41.32998	0.61657	Work is Satisfactory
102	2017-18	PWD road to Patori sima	Sudarshan Kumar Singh	1.090	77.470	64.06651	3.16917	25.6266	25.34818	41.79906	16.45088	Work is Satisfactory

2	3	4	5	6	7	8	9	10	11	12	13
2017-18	Bariyahi Agwanpur Path ke Dinbandhu Chowk to Paswan tola	Dharmendra Kumar Singh	0.430	29.572	24.78038	1.00741	0	0	14.26696	14.26696	Work is Satisfactory
116	2017-18 Telwa to Kabir Nagar	Jai Gure Construction	1.280	89.360	72.85693	2.88505	68.06534	48.40611			Work is Satisfactory
117	2017-18 Aina to Sohag Pokhar	Kamlesh Kumar	2.650	212.170	195.4369	9.61808	70.12354	29.77806			Work is Satisfactory
118	2017-18 Manowar Main road to Jhakni tola	Sanjay Kumar	1.050	73.280	59.51456	2.6599	0	0			Work is Satisfactory
119	2017-18 Bajinathpur Sonbarsa road to Shrawan tola	Shivshankar Yadav	1.000	71.030	68.23201	0.37374	0	0			Work is Satisfactory
120	2017-18 Koshi Bandh to Sirwar Main road	M/s Narayana Construction & Supplier	1.015	75.180	62.21335	3.1952	60.91967	60.91967			Work is Satisfactory
121	2017-18 Mangrouni to Parsaha	Rishav Kedia		41.791	35.51917	1.72839	0	0	16.59215	16.59215	Work is Satisfactory
122	2017-18 Bhelahi Madarsa to Kaukhan	Rishav Kedia		49.489	40.96301	1.47921	0	0	17.85181	17.85181	Work is Satisfactory
							11222.2048	10974.454		131.01381	


 08.08.2023
 Executive Engineer
 RWD Works Division,
 Saharsa