

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

पत्रांक 2038 अगु
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 31/8/20

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

Ratna
31.08.20

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

Anur
31/08/2020

1	2	3	4	5	6	7	8	9	10	11	12	13
113	2017-18	NH 107 Mandir chowk to Gorhi tola	Sanjay Kumar Jha	0.900	61.136	49.48217	2.80718	31.2565	28.834			Work is Satisfactory
114		SH 22 Vasudeva to Paswan tola	Sunil Kumar	0.180	12.414	10.46827	0.19529	7.89379	7.85957			Work is Satisfactory
115	2017-18	Bariyahi Agwanpur Path ke Dinbandhu Chowk to Paswan tola	Dharmendra Kumar Singh	0.430	29.572	24.78038	1.00741	14.26696	0			Work is Satisfactory
116	2017-18	Telwa to Kabir Nagar	Jai Gure Construction	1.280	89.360	72.85693	2.88505	68.06534	57.31938			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 Jhakhri 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 Narayna 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	0.555	41.791	35.51917	1.72839	16.59215	0			Work is Satisfactory
122	2017-18	Bhelahi Madarsa to Kaukhan	Rishav Kedia	0.725	49.489	40.96301	1.47921	0	0	17.85181	17.85181	Work is Satisfactory
123	2017-18	Laxman Jha Moreh ke ghar to Bishundeo mandal house via Uttar Janewali Devdhara	Manju Devi	0.830	63.273	52.27926	2.63356	0	0	22.81774	22.81774	Work is Satisfactory
									11284.9748	11010.923	89.48304	

31.08.2020
 E.E

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
		123/13.08.20	14.26696
		132/27.08.20	48.50303
Total :			11284.982

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 Engineer.
- Construction material have been tested.
- Measurements 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

31.08.20
Executive Engineer
RWD works Division
Saharsa
31/08/2020

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 11284.98 lacs of grants in aid sanctioned during the Years 2020-21 upto 27.08.20 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs.11010.923 lacs has been utilized for the purpose of MMGSY (SC) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 274.05 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	0.68526	
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	
39		95/02.08.17	151.98489	
40		98/11.08.17	147.09366	