

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

पत्रांक
प्रेषक,

979 अ.बु.0

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 17-04-21

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

प्रमाण : भवदीय पत्रांक 3429 पटना दिनांक 25.06.15

महोदय,

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।

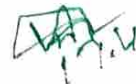
अनु. — यथोक्त।

विश्वासभाजन



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

81
17.4.21



Rural Works Department

MMGSY (SC) Allotment Requisition Format

Ref : Letter No. 3429 Patna Dated : 25.06.15

Name of Division : Saharsa

S.L.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					
1	2	3	4	5	6	7	8	9	10	11	12	13
76	17-18	SH to Kamat tola (pothiya) tak	Paradise Construction	1.135	78.970	65.24696	2.16024	57.19757	57.19757	60.40542	3.20785	Work is Satisfactory
118	2017-18	Manowar Main road to Jhakhri tola	Sanjay Kumar	1.050	73.280	59.51456	2.6599	26.24415	26.24415	30.34879	4.10464	Work is Satisfactory
126	2019-20	REO Pa:th mahadait tola Gogar Bharna	Rajbeer Yadav	1.515	109.880	95.14859	9.53324	0	0	64.63735	64.63735	
127	2017-18	Manowar Main Road to Jhakhari tola	Sanjay kumae	1.050	73.280	59.51456	2.6599	0		30.34879	30.34879	
128	2019-20	PWD road to Satar Simraha tola	Suresh Sah	1.020	84.100	67.25444	4.34153	35.2131	35.17753	58.04555	22.86802	



1	2	3	4	5	6	7	8	9	10	11	12	13
		Near Gobargarha Nahar pul to Bazar Samiti Which passes via Harijan Primary School Gobargarha crossing Jarsain crossing Dhal to prathmik Vidyalaya Bhelwa & Gobargarha Harinandan Yadav ke Ghar to nandlali Pakki Sarak										
128	2019-20	Railway crossing Jarsain crossing Dhal to prathmik Vidyalaya Bhelwa & Gobargarha Harinandan Yadav ke Ghar to nandlali Pakki Sarak	Kamlesh Kumar	3.445	277.680	246.5025	25.90162	72.42721	72.42721	103.46744	31.04023	
134	2019-20	Sharma tola paschim W.No. 13 ke Nikat to Bhelwa sima tak	Manju Tiwari	0.850	68.734	62.24926	7.09799	27.53596	27.53596	33.76746	6.23150	
135	2019-20	PWD road Chandrabas Yadav ke nikat to paschim Agam Lal yadav	M/s Shiv Mahima Builders	0.885	73.840	59.5274	6.37506	11.42026	11.42026	16.31465	4.89439	
136	2017-18	Barahi Sudin Tanti ke ghar to Padampura janiwali Sarak	Bhupendra Yadav	1.735	121.090	98.30754	4.90411	55.47217	55.47217	77.23363	21.76146	
137	2019-20	Kabaila Lila Bhagar ke ghar to Main Sharma tola	Vaibhav Kumar	0.410	36.761	33.70189	1.96759	20.78791	20.78791	33.63969	12.85178	
138	2019-20	Kamp Pitch road se Pulia Hote hue Musharniya tola	Arvind Kumar	1.320	106.660	98.70045	9.40993	39.1939	39.1939	45.44032	6.24642	
142	2019-20	Rajanpur karanpur road to Litarwar tola	Tujar Alam	0.815	85.770	67.61736	4.33702	12.45	12.45	49.42575	36.97079	

1	2	3	4	5	6	7	8	9	10	11	12	13
		MGSY Road se Jama Masjid to Zila Parishad Road Barhara via Govindpur Tie Bandh	Kamlesh Kumar	4.325	398.010	372.6978	35.88824	96.8612	96.8612	203.95542	107.09422	
145	2019-20	1 elhar Main road to Muslim tola	Sanjay Kumar Khan	0.810	70.840	65.57174	6.40684	38.04352	38.04352	64.69917	26.65565	
147	2019-20	Saharsa Supoul SH to Prem nagar (Jhari Lal tola)	Mukesh Kumar Jha	1.405	115.990	107.9713	10.79335	7.90671	7.90671	27.60835	19.70164	
149	2019-20	PMGSY Sarak to Bara Sima	Deo Contractors Pvt. Ltd	1.695	189.430	234.7916	24.60592	39.25676	39.25676	122.65771	83.40095	
150	2019-20	Mahishi R.F.C Road to Mahua Sahu tola	Santosh Kumar	1.200	96.000	80.21986	8.9124	5.34477	5.34477	35.25130	29.90653	
151	2019-20	Saharsa Bihra Mukhya path to Yadav tola Agwanpur W.No. 01	Deo Contractors Pvt. Ltd	2.315	189.430	180.53602	17.51836	12.71035	12.71035	39.71984	27.00949	
152	2019-20	Vinoba Path to Murji Bharna	Bhupendra Yadav	1.450	117.610	108.1555	11.3256	14.4295	14.4295	45.67419	31.24469	
153	2019-20	Saharsa Bihra Pitch road to Yadav tola	Pritam Sagar Infotech Pvt. Ltd	2.025	165.580	153.38701	15.38187	18.47097	18.47097	57.78090	39.30993	
154	2019-20	PWD Road to Morkahi	Maa Juwala Enterprises	1.820	148.570	139.5588	13.20835	17.54192	17.54192	37.23730	19.69538	
155	2019-20	Basauna Nand Jha house to Mahadali tola	Mid Sakir Hasmi	0.340	28.319	24.3402	1.54598	7.41843	7.41843	23.18258	15.76415	
156	2019-20	Harhar Main road to Marlan tola	Deenak Kumar	1.545	225.560	105.587	9.78244	17.78119	17.78119	55.13271	37.85152	

Name of Division : Saharsa

Sl. No	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					
1	2	3	4	5	6	7	8	9	10	11	12	13
157	2019-20	Navhatta PWD road to Mallah tola	Deepak Kumar	0.600	47.20	39.43039	3.71632	5.01815	5.01815	16.05487	11.03672	
158	2020-21	Madhepura tola Domi Misiri ke Dukan ke Nikat to Shitalpati utkrantit Middle School	Buddha Construction	1.050	88.000	75.12554	8.25991	7.39293	7.39293	23.10291	15.70998	
159	2020-21	Dharampur Kali Sthan to Kedli Punarwas	Manoj Kumar Gupta	1.440	169.650	160.4329	10.91015	22.48141	22.48141	70.25441	47.77300	
160	2020-21	Karpo Sahab Yadav tola house to Hempur jhingra Kedli Dakshin	Manoj Kumar Gupta	0.790	169.650	74.43197	6.37784	5.00	5.00	14.11375	9.11375	
161	2019-20	Vijwar Pradhanmanti Path to Jhobi tola	Ashwani Kumar	0.525	41.973	40.68426	2.38473	0	0	17.41171	17.41171	
								12442.1650	12232.792		783.84253	

Executive Engineer

RWD Works Division,

Saharsa

17.4.24

Form GFR 19- A

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

Form of Utilization Certificate up to April 21

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 12442.165 lacs of grants in aid sanctioned during the Years 2020-21 upto 21.03.21 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs.12232.792 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.209.37257 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	
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
80	123/13.08.20	14.26696
81	132/27.08.20	48.50303
82	147/09.09.20	56.95986
83	154/18.09.20	22.81774
84	190/05.12.20	2.61657
85	7/19.01.21	288.15322
86	13/04.02.21	232.83876
87	29/01.03.21	97.48615
	47/21.03.21	456.31229
Total :		12442.167

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

Executive Engineer
RWD works Division

(Signature)
17.4.21