

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

पत्रांक
प्रेषक,

457 अनु०

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह राधिव,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, गेली रोड,
पटना।

सहरसा दिनांक 23-02-21

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

महाराय,

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।

23.2.21

23.2

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

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
147	2019-20	Saharsa Supoul SH to Prem nagar (Jhari Lal tola)	Mukesh Kumar Jha	1.405	115.990	107.9713	10.79335	0	0	24.70847	24.70847	
								11888.3665	11624.584		24.70847	

Executive Engineer
RWD Works Division,

Saharsa

27.1.21

Form GFR 19- A

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

Form of Utilization Certificate up to Feb 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 11888.36 lacs of grants in aid sanctioned during the Years 2020-21 upto 04.02.21 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs.11624.584 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.263.78 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
Total :		11888.368

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

Saharsa
27.2.21