

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा।
पत्रांक 729 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 16.3.21

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

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 जा रही 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।

51
16.3.21


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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
113	2017-18	NH 107 Mandir chowk to Gorthi tola	Sanjay Kumar Jha	0.900	61.136	49.48217	2.80718	36.25650	36.2565	45.53514	9.27864	Work is Satisfactory
118	2017-18	Manowar Main road to Jhakhri tola	Sanjay Kumar	1.050	73.280	59.51456	2.6599	21.24415	21.24415	30.34879	9.10464	Work is Satisfactory
131	2019-20	Patori Panchayat Antargar Kanya Madhya Vidyalay to Sewa Ashram Patori se Chand Bela tola	Ashok Kumar	0.915	71.720	60.84453	6.90305	30.16551	30.16551	40.95975	10.79424	
138	2019-20	Kamp Pitch road se Pulia Hote hue Musharniya tola	Arvind Kumar	1.320	106.660	98.70045	9.40993	34.1939	34.1939	45.44032	11.24642	
142	2019-20	Rajapur karapur road to Uttarwar tola	Tujar Alam	0.815	85.770	67.61736	4.33702	5.00	5.00	49.42575	44.42575	
143	2019-20	MMGSY Road se Jama Masjid to /ila Parishad Road Barhara via Govindpur Tie Baradh	Kamlesh Kumar	4.325	398.010	372.6978	35.88824	33.90142	33.90142	189.98404	156.08262	
144	2019-20	Mad. Athar V	Mad. Athar V	1.83760	162.4155	18.53535	8.84127	25.04475	16.20			

1	2	3	4	5	6	7	8	9	10	11	12	13
151	2019-20	Saharsa Biha Mukhya path to Yadav tola Agwanpur W.No. 01	Deo Contractors Pvt. Ltd	2.315	189.430	180.53602	17.51836	0	0	39.71984	39.71984	
152	2019-20	Vinoba Path to Murli Bharna	Bhupendra Yadav	1.450	117.610	108.1555	11.3256	0	0	45.09218	45.09218	
153	2019-20	Saharsa Biha Pitch road to Yadav tola	Priam Sagat Infotech Pvt. Ltd	2.025	165.580	153.38701	15.38187	0	0	57.72178	57.72178	
154	2019-20	PWD Road to Morkahi	Maa Jawala Enterprises	1.820	148.570	139.5588	13.20835	0	0	54.81850	54.81850	
155	2019-20	Basauna Nand Jha house to Mahadait tola	Md. Sakir Hasmi	0.340	28.319	24.3402	1.54598	0	0	23.18258	23.18258	
156	2019-20	Bihar Main road to Mallah tola	Deepak Kumar	1.545	125.560	105.587	9.78244	0	0	54.00371	54.00371	
157	2019-20	Navhatta PWD road to Mallah tola	Deepak Kumar	0.600	47.20	39.43039	3.71632	0	0	15.68173	15.68173	
158	2020-21	Madhepura tola Domri Mistri ke Dukan ke Nikat to Shitalpati utkramit Middle School	Buddha Construction	1.050	88.000	75.12554	8.25991	0	0	23.10291	23.10291	
159	2020-21	Dharampur Kali Shan to Kedli Punarwas	Manoj Kumar Gupta	1.440	169.650	160.4329	10.91015	0	0	70.25441	70.25441	

1	2	3	4	5	6	7	8	9	10	11	12	13
160	2020-21	Karpo Sahab Yadav tola house to Hempur jhingra Kedli Dakshin	Manoj Kumar Gupta	0.790	169.650	74.43197	6.37784	0	0	14.11375	14.11375	645.54854
								11985.8527	11777.778			

Executive Engineer

RWD Works Division,

Saharsa

16.5.24

16.5.24

Form GFR 19- A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate up to March 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 11985.85 lacs of grants in aid sanctioned during the Years 2020-21 upto 01.03.21 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs.11777.778 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.208.074 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
Total		11985.855

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

16.3.21

16-3