

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

पत्रांक953.....
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 3-6-22

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

3-06-2022

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सहरसा।

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
173	2020-21	Karpo Sahab Yadav tola house to Hempur jhingra Kedli Dakshin	Manoj Kumar Gupta	0.790	169.650	74.43197	6.37784	14.11375	14.11375	46.52616	32.41241	
14810.5518									14734.931		32.41241	

25/06/2022

Executive Engineer

RWD Works Division,

Saharsa

Form GFR 19- A

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

Form of Utilization Certificate up to May 22

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 14810.5518 lacs of grants in aid sanctioned during the Years 2021-22 upto 02.05 22 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs. 14734.931 lacs has been utilized for the purpose of MMGSY (SC) Scheme as given in the margin for which it was sanctioned and the balance of Rs. 75.6203 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	
88		47/21.03.21	456.31229	
89		80/05.06.21	529.09337	
90		161/21.10.21	38.15542	

91		169/26.10.21	549.27791	
92		218/25.01.22	574.27107	
93		258/11.03.22	59.17549	
94		279/07.04.22	612.89702	
95		283/12.04.22	17.70531	
96		292/02.05.22	157.44548	
	Total :		14980.1879	

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

03-06-2022