

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

पत्रांक 423-3429
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 08-03-22

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 अधिचाचना 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

08-03-2022

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

सहरसा।

N
213

08/03/2022

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
148	2019-20	Jalai to Shidhipur	Md. Athar Ali	2.235	183.160	162.41554	18.53535	67.60103	67.60103	112.48532	44.88429	
								14098.3360	14025.723		44.88429	

25/06/2021

Executive Engineer

RWD Works Division,

Saharsa
8/3/2021

Form GFR 19- A

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

Form of Utilization Certificate up to March 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 14132.96 lacs of grants in aid sanctioned during the Years 2021-22 upto 25.01.22 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs. 14025.723 lacs has been utilized for the purpose of MMGSY (SC) Scheme as given in the margin for which it was sanctioned and Rs. 34.62782 (Vide Letter No. 121/21.10.21) surrendered and that the balance of Rs.72.61237 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
Total :			14132.9646

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

8/3/22