

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

पत्रांक 1524/2023
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 18/12/23

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-

18-12-2023

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

सहरसा

16/12/23

16/12/23

Department of Works

Rural Works Department
MMGSY (SC) Allotment Requisition Format
MMGSY (SC) Dated : 25.06.15

MMGSY (SC) Allotment Request Dated : 25.06.15

Ref: Letter No. 3429 Patricia D.

Division : Saharsa

1000
2023

Executive Engineer

around Works.Division,

16/12/22
Rd

Form GFR 19- A

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

Form of Utilization Certificate up to Dec 23

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 17628.053 lacs of grants in aid sanctioned during the Years 2023-24 upto 25.10.23 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs.17570.925 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.57.12815 lac remaining utilized at the end of the period under report.
2		13/19.05.14	20.980	
3		38/22.08.14	49.14350	
4		41/05.09.14	143.130	
5		51/26.09.14	209.46490	
6		74/10.02.15	62.600	
7		77/19.02.15	19.00	
8		88/26.03.15	62.59	
9		11/13.05.15	249.8916	
10		22/23.06.15	333.88845	
11		40/13.08.15	379.36054	
12		46/26.08.15	152.19256	
13		55/06.10.15	213.58882	
14		59/29.10.15	138.23040	
15		65/12.11.15	123.44900	
16		75/23.12.15	22.70610	
17		79/31.12.15	328.36560	
18		88/19.01.16	45.02400	
19		103 / 15.02.16	235.88259	
20		105/23.02.16	307.13863	
21		115/05.03.16	48.70812	
22		126/21.03.16	224.20161	
23		131/20.05.16	192.21176	
24		134/31.05.16	86.16293	
25		137/10.06.16	153.27765	
26		142/30.06.16	243.13157	
27		157/17.08.16	1.85142	
28		161/01.09.16	36.92910	
29		171/03.10.16	65.35800	
30		177/08.10.16	8.83772	
31		201/23.12.16	0.68526	
32		5/20.01.17	36.45080	
33		15.13.02.17	61.42268	
34		20/22.02.17	59.66343	
35		49/30.03.17	247.95357	
36		61/15.05.17	38.86445	
37		83/06.07.17	173.12125	
38		95/02.08.17	151.98489	
39		98/11.08.17	147.09366	
40		106/24.08.17	85.87256	
41		121/23.09.17	61.73830	
42		137/13.11.17	2.47099	
43		156/20.12.17	98.66601	

44	7/09.01.18	64.16285
45	52/07.03.18	121.28890
46	67/21.03.18	41.81376
47	72/26.03.18	253.41341
48	108/17.05.18	122.35898
49	123/01.06.18	75.29389
50	133/12.06.18	152.01829
51	168/24.07.18	253.71231
52	183/08.08.18	114.29199
53	193/21.08.18	35.28532
54	200/28.08.18	7.35437
55	202/04.09.18	86.61656
56	216/19.09.18	21.20729
57	229/05.10.18	20.55560
58	268/05.12.18	46.88083
59	7/08.01.19	286.77625
60	11/14.01.19	30.04854
61	29/26.02.19	3.10478
62	45/29.03.19	1085.46897
63	52/30.03.19	21.10114
64	85/05.07.19	652.27016
65	101/27.08.19	352.94176
66	111/18.09.19	152.55360
67	145/29.11.19	106.07005
68	148/04.12.19	565.02917
69	156/18.12.19	84.57516
70	8/13.01.20	98.90614
71	20/28.01.20	199.13557
72	26/07.02.20	66.31783
73	42/28.02.20	157.77207
74	50/06.03.20	2.48367
75	63/19.03.20	182.30453
76	78/13.05.20	149.03785
77	92/03.06.20	60.09330
78	113/23.07.20	26.84137
79	123/13.08.20	14.26696
80	132/27.08.20	48.50303
81	147/09.09.20	56.95986
82	154/18.09.20	22.81774
83	190/05.12.20	2.61657
84	7/19.01.21	288.15322
85	13/04.02.21	232.83876
86	29/01.03.21	97.48615
87	47/21.03.21	456.31229
88	80/05.06.21	529.09337
89	161/21.10.21	38.15542

90		169/26.10.21	549.27791
91		218/25.01.22	574.27107
92		258/11.03.22	59.17549
93		279/07.04.22	612.89702
94		283/12.04.22	17.70531
95		292/02.05.22	157.44548
96		329/26.07.22	200.91265
97		359/30.09.22	91.43278
98		386/25.11.22	457.88500
99		389/01.12.22	99.20239
100		38/ 23.03.23	447.39029
101		49/13.04.23	346.31158
102		50/13.04.23	22.94353
103		67/26.05.23	286.15610
104		98/31.07.23	314.18327
105		106/16.08.23	304.01667
106		124/14.09.23	106.67421
		133/27.09.23	20.21411
		139/16.10.23	47.48069
		144/25.10.23	72.90009
Total :			17628.053

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

16/12/23

18-12-2023

16/12/23