

पत्रांक
प्रेषक,

648 अनु०

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

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, वेली रोड,
पटना।

सहरसा दिनांक 28-04-23

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 अध्याचना तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है। कार्य मानक विशिष्टियों के अनुरूप तथा संतोषप्रद है तथा इन पथों का वीमा कराया जा चुका है।

अतः आवंटन उपलब्ध कराने की कृपा की जाय।

अनु. - यथोक्त।

विश्वासभाजन,

28-04-2023
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सहरसा।

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
49	16-17	Road No 17 To Satour	ShivKrishna Builders Pvt. Ltd.	4.08	274.49	232.00646 +6.90541 =238.91187	9.80568+0.63 76 = 10.44328	204.19688	204.19688	238.27547	34.07859	Complets
								16474.79	16056.819		34.07859	

Executive Engineer
RWD Works Division,
Saharsa

25-07-2023

Form GFR 19- A

(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate up to April 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			30.000	
2		8/28 03 14	20.980	
3		13/19 05 14	49.14350	
4		38/22 08 14	143.130	
5		41/05 09 14	209.46490	
6		51/26 09 14	62.600	
7		74/10 02 15	19.00	
8		77/19 02 15	62.59	
9		88/26 03 15	249.8916	
10		11/13 05 15	333.88845	
11		22/23 06 15	379.36054	
12		40/13 08 15	152.19256	
13		46/26 08 15	213.58882	
14		55/06.10.15	138.23040	
15		59/29.10.15	123.44900	
16		65/12.11.15	22.70610	
17		75/23.12.15	328.36560	
18		79/31.12.15	45.02400	
19		88/19.01.16	235.88259	
20		103 / 15.02.16	307.13863	
21	MMGSY (SC)	105/23.02.16	48.70812	Certified that out of Rs 16474.79 lacs of grants in aid sanctioned during the Years 2022-23 upto 23.03.23 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs.16056.819 lacs has been utilized for the purpose of MMGSY (SC) Scheme as given in the margin for which it was sanctioned and the balace of Rs.417.971 lac remaining utilized at the end of the period under report.
22		115/05.03.16	224.20161	
23		126/21.03.16	192.21176	
24		131/20.05.16	86.16293	
25		134/31.05.16	153.27765	
26		137/10.06.16	243.13157	
27		142/30.06.16	1.85142	
28		157/17.08.16	36.92910	
29		161/01.09.16	65.35800	
30		171/03.10.16	8.83772	
31		177/08.10.16	0.68526	
32		201/23.12.16	36.45080	
33		5/20.01.17	61.42268	
34		15.13.02.17	59.66343	
35		20/22.02.17	247.95357	
36		49/30.03.17	38.86445	
37		61/15.05.17	173.12125	
38		83/06.07.17	151.98489	
39		95/02.08.17	147.09366	
40		98/11.08.17	85.87256	
41		106/24.08.17	61.73830	
42		121/23.09.17	2.47099	
43		137/13.11.17	98.66601	
		156/20.12.17		

44			
45		7/09.01.18	54.15285
46		52/07.03.18	121.28890
47		67/21.03.18	41.81375
48		72/26.03.18	253.41341
49		108/17.05.18	122.35898
50		123/01.05.18	75.29389
51		133/12.05.18	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	20.55550
59		268/05.12.18	46.88083
60		7/08.01.19	286.77825
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	152.55350
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
		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		386/25.11.21	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	
Total :			16474.79	

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

(Signature)
28-04-2023