

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

पत्रांक 727 अनु.
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 12.5.23

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
12-05-2023

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
202	2019-20	Bijalpur Panchayat Antargat Naharpuri Sima to Musalman Tola PMGSY Road	Ritu Jha	0.950	121.64	102.20742	6.39005	0	0	36.05916	36.05916	
				16475.29	16392.839						36.05916	

Executive Engineer

MMGSY Works Division,

(Signature)

25-05-2023

Form GFR 19- A

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

Form of Utilization Certificate up to May 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 16475.29 lacs of grants in aid sanctioned during the Years 2022-23 upto 13.04.23 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs. 16392.839 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. 82.4488 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 27701	
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 :		16475.29	

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]
12-05-2023