

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

पत्रांक 795 818
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 26.05.2023

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 बीमा कराया जा चुका है।

अतः आवंटन उपलब्ध कराने की कृपा की जाय।

अनु. - यथोक्त।

विश्वासभाजन

26-05-2023

26/5/23

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.N o	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 Measurem ent (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
127	2019-20	PWD road to Bhelwa East tola	Manoj Kumar Gupta	1.735	138.960	116.62762	12.95441	91.81517	91.81517	113.31672	21.50155	
								16475.29	16388.649		21.50155	

25-06-2023

Executive Engineer
P.W.D. Works Division,
Saharsa

25/6/23



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 balace 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	549.27791
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 :		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
Saharasa