

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

पत्रांक 4221/2015
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 07.08.24

विषय : शीर्ष मुख्यमंत्री ग्राम संपर्क (SC) योजना अंतर्गत स्वीकृत पथ 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।

अतः आवंटन उपलब्ध कराने की कृपा की जाय।

अनु. - यथोक्त।

विश्वासभाजन


07/08/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सहरसा।


07/08/24

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
186	2019-20	Telwa to Purvi Piparpanti	Zubair Ahmad	1.490	125.00	123.99094	11.59428	77.95991	77.95991	115.20853	37.24862	
								19208.085	19033.120		37.24862	


 Executive Engineer
 RWD Works Division,
 Saharsa


 07/08/24

Form GFR 19- A

(See Government of India's Decision (I) below Rule - 160)

Form of Utilization Certificate up to Aug 24

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 19208.085 lacs of grants in aid sanctioned during the Years 2024-25 upto 12.07.24 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs. 19033.12 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. 174.96529 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	261.9136	
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	

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	
107		133/27.09.23	20.21411	
108		139/16.10.23	47.48069	
109		144/25.10.23	72.90009	
110		168/30.11.23	23.42004	
111		175/11.12.23	36.75509	
112		181/21.12.23	148.93413	
113		188/29.12.23	27.24551	
114		197/16.01.24	306.54334	
115		209/09.02.24	89.54018	
116		214/21.02.24	215.82602	
117		220/12.03.24	184.33889	
118		229/19.03.24	52.55962	
119		242/25.03.24	38.31060	
120		249/30.03.24	138.52934	
121		03/10.04.24	15.55814	
122		09/24.04.24	29.51470	
123		30/31.05.24	99.44872	
124		35/13.06.24	14.14516	
125		50/12.07.24	90.07702	
Total :			19208.085	

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.
- Measurments 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

07/08/24
Executive Engineer
RWD works Division