

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

पत्रांक ४४७ रुगु
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 19.6.24

विषय : शीर्ष मुख्यमंत्री ग्राम संपर्क (Gen) 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 (Gen) 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

19-06-2024

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

Rural Works Department

MMGSY (Gen) 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
84	2020-21	Madhya Vidyalaya partaha Bartaha se Partaha Gaon hote hue SDO Kamat Basa	Maa Jiwachh Construction Company	3.750	544.770	603.65515	30.26816	355.24615	355.24615	475.66760	120.42145	
								12502.347	12403.720		120.42145	

25/06/2024
 Executive Engineer
 RWD Work Division
 Saharsa

Form GFR 19- A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate Up to June 24
Mukhya Mantri Gram Sampark Yojna (Gen)

Sl No	Name of Scheme	Sanction No & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	MMGSY (Gen)			
2		6/28.03.14	155.000	
3		4/22.04.14	81.046	
4		12/19.05.14	50.000	
5		23/06.06.14	79.738	
6		29/07.07.14	17.702	
7		37/19.08.14	56.50197	
8		45/16.09.14	212.555	
9		58/10.12.14	89.09624	
10		63/26.12.14	271.000	
11		73/10.02.15	283.220	
12		10/13.05.15	289.6944	
13		18/11.06.15	37.500	
14		21/19.06.15	232.2355	
15		26/29.06.15	55.5000	
16		50/21.9.15	424.9330	
17		64/12.11.15	365.29961	
18		66/25.11.15	185.35623	
19		68/09.12.15	29.53361	
20		74/22.12.15	174.71074	
21		86/19.01.16	156.89365	
22		108/23.02.16	460.00197	
23		114/17.03.16	141.11377	
24		128/30.03.16	38.77055	
25		135/02.06.16	142.97385	
26		141/25.06.16	102.05930	
27		145/04.07.16	81.84166	
28		150/29.07.16	80.00000	
29		156/16.08.16	191.94446	
30		172/04.10.16	326.10744	
31		178/08.1.16	214.99403	
32		200/23.12.16	92.60708	
33		21/23.02.17	62.98063	
34		41/24.03.17	112.39481	
35		74/10.06.17	100.00000	
36		99/12.08.17	861.75894	
37		136/09.11.17	515.36497	
38		157/20.12.17	22.46813	
39		15/19.01.18	138.88089	
40		30/12.02.18	177.89912	
41		59/15.03.18	186.37991	
		78/28.03.18	167.62754	

Certified that out of Rs. 12502.347 lacs of grants in aid sanctioned during the Years 2023-24 upto 31.05.24 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs. 12403.72 lacs has been utilized for the purpose of MMGSY (Gen) Scheme as given in the margin for which it was sanctioned and that the balace of Rs. 98.62689 lac remaining utilized at the end of the period under report.

42		122/01.06.18	107.66763	
43		136/14.06.18	47.41885	
44		174/27.07.18	23.49861	
45		179/02.08.18	108.57233	
46		227/03.10.18	22.54527	
47		262/27.11.18	72.87226	
48		10/14.01.19	44.19038	
49		27/30.01.19	22.83699	
50		42/28.03.19	155.85393	
51		106/03.09.19	86.97500	
52		61/17.03.20	48.60220	
53		46/21.03.21	20.34180	
54		163/21.10.21	17.55479	
55		219/25.01.22	63.17648	
56		277/06.04.22	0.41320	
57		289/29.04.22	342.98852	
58		326/21.07.22	93.93944	
59		358/30.09.22	150.37309	
60		383/14.11.22	108.69237	
61		35/23.03.23	194.30234	
62		45/13.04.23	128.72835	
63		68/26.05.23	336.31891	
64		99/31.07.23	150.51720	
65		105/16.08.23	264.09232	
66		123/14.09.23	72.71776	
67		132/27.09.23	63.02717	
68		137/11.10.23	170.76711	
69		180/21.12.23	212.51449	
70		187/29.12.23	79.57206	
71		210/16.02.24	412.81193	
72		222/12.03.24	470.87520	
73		230/19.03.24	45.89116	
74		243/25.03.24	31.23420	
75		10/25.04.24	217.24361	
76		14/03.05.24	93.36750	
77		21/16.05.24	456.28124	
78		28/30.05.24	97.88675	
		Total :	12502.347	

Certified and verified myself that the conditions on which the grants in aid was sanctioned have been duly

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.
- 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)
19-06-2024