

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

पत्रांक 919/3429
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 26.6.24

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 (GST की अंतर राशि) विहित प्रपत्र में अधियाचना तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः GST की अंतर राशि की भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाय।

अनु. - यथोक्त।

विश्वासभाजन

26/6/24

26-06-2024

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
82	2020-21	Amarpur Jagdish Yadav ke Ghar to mahito tola	Indu Devi	0.550	52.040	47.50072+2.40616 (GST Supply Agreement) = 49.90688	2.76957	45.89116	45.89116	48.29727	2.40611	
								12502.347	12403.720		2.40611	

25.06.2024

Executive Engineer

RWD Work Division

Ref

2020-21

25/6/24

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)	6/28.03.14	155.000	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.
2		4/22.04.14	81.046	
3		12/19.05.14	50.000	
4		23/06.06.14	79.738	
5		29/07.07.14	17.702	
6		37/19.08.14	56.50197	
7		45/16.09.14	212.555	
8		58/10.12.14	89.09624	
9		63/26.12.14	271.000	
10		73/10.02.15	283.220	
11		10/13.05.15	289.6944	
12		18/11.06.15	37.500	
13		21/19.06.15	232.2355	
14		26/29.06.15	55.5000	
15		50/21.9.15	424.9330	
16		64/12.11.15	365.29961	
17		66/25.11.15	185.35623	
18		68/09.12.15	29.53361	
19		74/22.12.15	174.71074	
20		86/19.01.16	156.89365	
21		108/23.02.16	460.00197	
22		114/17.03.16	141.11377	
23		128/30.03.16	38.77055	
24		135/02.06.16	142.97385	
25		141/25.06.16	102.05930	
26		145/04.07.16	81.84166	
27		150/29.07.16	80.00000	
28		156/16.08.16	191.94446	
29		172/04.10.16	326.10744	
30		178/08.1.16	214.99403	
31		200/23.12.16	92.60708	
32		21/23.02.17	62.98063	
33		41/24.03.17	112.39481	
34		74/10.06.17	100.00000	
35		99/12.08.17	861.75894	
36		136/09.11.17	515.36497	
37		157/20.12.17	22.46813	
38		15/19.01.18	138.88089	
39		30/12.02.18	177.89912	
40		59/15.03.18	186.37991	
41		78/28.03.18	167.62754	

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.
- Measurments have been recorded in the MBs and test check conducted by the Assistant
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works

[Handwritten Signature]
26-06-2024
Executive Engineer
RWD works Division
BWD
26/6/24