

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

पत्रांक 653-अनु.....  
प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,  
ग्रामीण कार्य विभाग,  
विश्वेश्वरैया भवन, बेल्ही रोड,  
पटना।

सहरसा दिनांक 04/05/2024

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

*P. S. S.*  
29-04-2024

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
1	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	0	0	355.24615	355.24615	
								11854.812	11636.828		355.24615	

  
 29-04-2024  
 Executive Engineer  
 RWD, Works Division  
 Saharsa

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

S. 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	<p>Certified that out of Rs. 11854.812 lacs of grants in aid sanctioned during the Years 2023-24 upto 24.04.24 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs.11636.828 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. 217.98375 lac remaining utilized at the end of the period under report.</p>
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	03.21	20.34180
54	19.21	17.57176
55	19/25.01.22	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
Total :		11854.812

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
- All other codal formalities have been observed.

**Physical Progress achieved :-**

- Construction of Road works.
- Construction of CD works

*P. S. S.*  
29-04-2024  
Executive Engineer  
RWD works Division  
Saharsa