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

पत्रांक 565

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 25/3/25

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

25/03/25

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	Maintanance					
1	2	3	4	5	6	7	8	9	10	11	12	13
59	2020-21	PMGSY Sarak Sonbarsa tola to Naresh yadav Dubhi via Sahuriya	Buddha Construction	1.860	202.85	150.52685	12.65043	103.72694	103.72694	136.04354	32.31660	
								13620.965	13607.374		32.31660	

25/03/25

Executive Engineer

RWD Work Division

Saharsa

25/3/25

Form GFR 19- A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilazation Certificate Up to March 25
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. 13620.965 lacs of grants in aid sanctioned during the Years 2024-25 upto 20.03.25 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs. 13607.347 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.13.59151 lac remaining utilized at the end of the poriod 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	47.41665	
44		174/27.07.18	23.49661	
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	
79		39/18.06.24	19.72738	
80		41/24.06.24	246.03847	
81		48/11.07.24	10.26617	
82		72/30.08.24	318.10780	
83		79/10.09.24	1.04301	
84		82/07.10.24	35.89977	
85		97/29.10.24	60.75086	
86		104/06.11.24	24.65308	
87		129/13.01.25	109.30799	

88		141/11.02.25	205.70533	
89		163/20.03.25	101.77334	
		Total :	**13620.965**	

Certifed and verified myself that the conditions on which the grands in aid was sanctioned have been duly

Kinds of Checks exercised :-

i Works have been supervised by Executive Engineer/ Superintending Engineer.

ii Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.

iii Construction material have been tested.

iv Measurments have been recorded in the MBs and test check conducted by the Assistant

v All other codal formalities have been observed.

Physical Progress achieved :-

i Construction of Road works.

ii Construction of CD works

25/03/25

Executive Engineer
RWD works Division
Saharsa

25/3/25