

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

पत्रांक 2262 अनु.
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 7.6.2015

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 (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

09/11/25

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

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					
36	15-16	Kalikam road (Pitch road) Kachra to Bhulia sima tak via West Kachra	Bhupendra Yadav	2.51	199.12	168.06283 + 3.98274 (GST Claim Supply Agreement) = 172.04557	7.36279	164.49525	164.4953	168.47799	3.98274	Complete
66	17-18	Sirwar to Gamraho	Bhupendra Yadav	1.395	107.420	90.20876 + 1.34421 (GST Claim Supply Agreement) = 91.55297	4.40227	90.03457	90.0346	91.37878	1.34421	Complete
138	2017-18	Barahi Sudin Tanti ke ghar to Padampurajaniwali Sarak	Bhupendra Yadav	1.735	121.090	98.30754 + 2.06897 (GST Claim Supply Agreement) = 100.37651	4.90411	96.61961	96.61961	98.68858	2.06897	Complete


 Executive Engineer
 W.D. Works Division
 SAHARSA
 09/10/15

Form GFR 19- A

(See Government of India's Decision (I) below Rule - 150)

Form of Utilization Certificate up to Sep 25

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 19868.15 lacs of grants in aid sanctioned during the Years 2025-26 upto 18.06.25 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs. 19800.946 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. 67.20363 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	

44		7/09.01.18	64.16285
45		52/07.03.18	121.28890
46		67/21.03.18	41.81376
47		72/26.03.18	253.41341
48		108/17.05.18	122.35898
49		123/01.06.18	75.29389
50		133/12.06.18	152.01829
51		168/24.07.18	253.71231
52		183/08.08.18	114.29199
53		193/21.08.18	35.28532
54		200/28.08.18	7.35437
55		202/04.09.18	86.61656
56		216/19.09.18	21.20729
57		229/05.10.18	20.55560
58		268/05.12.18	45.88083
59		7/08.01.19	286.77625
60		11/14.01.19	30.04854
61		29/26.02.19	3.10478
62		45/29.03.19	1085.46897
63		52/30.03.19	21.10114
64		85/05.07.19	652.27016
65		101/27.08.19	352.94176
66		111/18.09.19	152.55360
67		145/29.11.19	106.07005
68		148/04.12.19	565.02917
69		156/18.12.19	84.57516
70		8/13.01.20	98.90614
71		20/28.01.20	199.13557
72		26/07.02.20	66.31783
73		42/28.02.20	157.77207
74		50/06.03.20	2.48367
75		63/19.03.20	182.30453
76		78/13.05.20	149.03785
77		92/03.06.20	60.09330
78		113/23.07.20	26.84137
79		123/13.08.20	14.26696
80		132/27.08.20	48.50303
81		147/09.09.20	56.95986
82		154/18.09.20	22.81774
83		190/05.12.20	2.61657
84		7/19.01.21	288.15322
85		13/04.02.21	232.83876
86		29/01.03.21	97.48615
87		47/21.03.21	456.31229
88		80/05.06.21	529.09337
89		161/21.10.21	38.15542

91		169/26.10.21	549.27791	
92		218/25.01.22	631.53467	
93		258/11.03.22	59.17549	
94		279/07.04.22	612.89702	
95		283/12.04.22	17.70531	
96		292/02.05.22	157.44548	
97		329/26.07.22	200.91265	
98		359/30.09.22	91.43278	
99		386/25.11.22	457.88500	
100		389/01.12.22	99.20239	
101		38/23.03.23	447.39029	
102		49/13.04.23	346.31158	
103		50/13.04.23	22.94353	
104		67/26.05.23	286.15610	
105		98/31.07.23	314.18327	
106		106/16.08.23	304.01667	
107		124/14.09.23	106.67421	
108		133/27.09.23	20.21411	
109		139/16.10.23	47.48069	
110		144/25.10.23	72.90009	
111		168/30.11.23	23.42004	
112		175/11.12.23	36.75509	
113		181/21.12.23	148.93413	
114		188/29.12.23	27.24551	
115		197/16.01.24	306.54334	
116		209/09.02.24	89.54018	
117		214/21.02.24	215.82602	
118		220/12.03.24	184.33889	
119		229/19.03.24	52.55962	
120		242/25.03.24	38.31060	
121		249/30.03.24	138.52934	
122		03/10.04.24	15.55814	
123		09/24.04.24	29.51470	
124		30/31.05.24	99.44872	
125		35/13.06.24	14.14516	
126		50/12.07.24	90.07702	
127		64/08.08.24	118.60680	
128		73/03.09.24	93.05717	
129		101/05.11.24	28.83134	
		121/20.12.24	32.57192	

130		127/13.01.25	5.49234	
131		144/11.02.25	13.61264	
132		148/28.02.25	17.41806	
133		151/05.03.25	21.63561	
134		156/11.03.25	21.44528	
135		161/20.03.25	69.54543	
136		171/27.03.25	137.54060	
137		32/18.06.25	27.29133	
138		36/03.07.25	111.93728	
139		67/16.09.25	35.03201	
140		71/26.09.25	4.84587	
	Total :		19868.150	

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.
- Measurements 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

Pal
09/10/25
Executive Engineer
RWD works Division
Saharsa
09/10/25