



Government Of Bihar
Office Of The Executive Engineer
Rural Works Department, Works Division, Muzaffarpur East-II
Mail: ruralwork2muz@gmail.com & Contact: 0612-2220866

Letter No: - 820 अनु

Dated: - 12-05-2020

To,
Addl. CEO - Cum-Secretary-Cum-Empowered Officer, BRRDA
3rd Floor, Land Development Bank Bhawan, Budh Marg, Patna

Sub:-Regarding issue of allotment in MMGSY-SC

Respected Sir

With warm regard I am here by requesting to you kindly issue of allotment in MMGSY-SC

Enclosed: - 1) Road list for required allotment.
2) Utilization Certificate.

Yours Faithfully

Executive Engineer
Rural Works Department
Works Division, Muzaffarpur East-2
+91.8986915781

12/05/20

12/5/20

Rural Works Department
Name of Scheme - MMGSY (SC)

Name of Division - Muzaffarpur East 2

S.No	Year	Name of Road	Name of Contractor(In English)	Administrative Section		Agreement Amount (in Lac)		Allotment Received (in Lac)	Total Expenditure as per Mst(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	2017-18	Maa Kotheshwar Aashan to Upborali Late Nandu Ram House tak	PRABHAT KIRAN	2.000	122.40000	104.200333	13.97227	100.00000	100.00000	103.65928	3.65928	Security uploaded in MIS
2	2017-18	Naya Chowk Ashar Farm lane to Balle Hote Hue Mochhal Tak	SHUBHAMKOMAL INFRASTRUCTURES PRIVATE LIMITED	1.285	91.15000	84.41927	4.66619	83.41905	83.41905	84.39572	0.97667	Security uploaded in MIS
TOTAL										884.05500	4.63595	

Sweet
10/10/2018
Asst. Accounts Manager
Rural work Department
Work Division Muz East -2

20/08/2018
D.A.O.
Rural work Department
Work Division Muz East -2

20/08/2018
Executive Engineer
Rural work Department
Work Division Muz East -2

FORM GFR 19-A

Form of utilisation Certification up to month of Mar-2020

M.M.G.S.Y.-SC(CFMS)

RWD, Works Division, Muzaffarpur East-II

SL. NO.	Name of Scheme	Sanction No & Date with Amount (In Rs.)	Amount Received (In Rs.)	Particulars
1.	Construction of Rural Road under M.M.G.S.Y.-SC(CFMS)	Secretary cum Empowered officer B.R.R.D.A Letter No.- 20 Dated 28.01.2020	Opening Balance- Rs. 0.00 Rs. + 17,14,75,055.00 Rs. 17,14,75,055.00 Rs. - 13,15,06,094.00 Rs. 3,99,68,961.00	Certified that out of Rs. 17,14,75,055.00 of grant in aid received during the Year 2019-2020 in favour of Executive Engineer R.W.D. Works Division, Muzaffarpur East-II. A sum of Rs. 13,15,06,094.00 has been utilized for the purpose of M.M.G.S.Y.-SC(CFMS) schemes as given in the margin for which it was sanctioned and that the balance of Rs. 3,99,68,961.00 remaining unutilized at the end of the period under.
		Total	Rs. 13,24,97,779.00	

2. Certified that I have satisfied 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 it was sanctioned.

Kind 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 has been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

3. Physical progress achieved:

- i. Construction of Road Works.
- ii. Construction of CD Works.

21/05/20
D.A.O
RWD, Works Division
Muzaffarpur East-II

[Signature]
Executive Engineer
RWD, Works Division,
Muzaffarpur East-II

21/05/20

3rd and final Bill

Record entry
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SC					
Name of work	Const. of Road & CD				
	work for Naga Chowk Afa-				
	working from lane to mugh-				
	chari via Balthe in Bochara				
	Block under survey				

Name of contractor: Sutham Icomel
Gutra structure Pvt. Ltd.

Length: 1.285 km

Agg. No: mmsy / SBD 762/18-19

Agg. value: 89,08,548 = 10

Quoted rate: Schedule

Date of work start: 16/01/19

Date of completion: 15/01/20

Date of measurement:

Work Done

(1) Setting out - Const. of
reference & working

Bench mark

Sty. vide T.M.R.P (12) year no (1) → 1.285 km

(2) Const. of reference

pillars/burjees

Sty. vide T.M.R.P (12) year no (2) → 1.285 km

(3) clearing & grubbing

Lab. Lab. Lab.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(40) Providing & laying of hot applied ther- mo plastic compound to -					
Gywnil T.M.B. (31) + (32) + (34)					257.0 m ²
② 840.0 / m ²					9215880 = 00
					Rs 8439572 = 00
Gross Amount					Rs 8440636 = 00
Less previous on A/c Bill Payment Rs 5000000 = 00					Rs 3439572 = 00
Net Payable Amount					Rs 5000636 = 00
Liason, Harwar, 2 fonts					3341905/-
⇒ K.P.S. 15/11/2020 Sunder Parkra					12/01/2020 T.E

97657

92657

up to date

material statement			
--------------------	--	--	--

12

30/4/2020

64614	(1) Earth work	→ 1778.60 m ³
141807	(2) Stone Aggregate	→ 712.9 m ³
21372	(3) Course sand	→ 237.47 m ³
66208	(4) Stone chips	→ 321.4 m ³
108057	(5) Sand	→ 120.86 m ³
26381	(6) Bricks	→ 58640 Nos
307506	= CP	
100000	= CP Less P/R	
207506	= CP	
	252032 H/C	

Jankar
 12/01/2020
 J.E

Total value of W/Ds 83,419.05 = 00

Less P. paym of £ 50,00,000 = 00

CC

CC

7th and 8th Floor Bill

1. Name of work - Const of 2nd floor
 ⇒ m/s Kameshwar Asthans for
 Lufthansa Ltd. Noida Rai
 House to be
2. Scheme head - M.M. 45/30
3. Name of contractor - Sri Prabhakar K. Soni
5. Amount of work - M.M. 45/30 6.6/20/18-2.47
6. Date of start of work order - 19.1.2019
7. Date of completion - 18.1.2019
8. Date of receipt - 15.1.2020

work done

Continuation

