

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, पटोरी, समस्तीपुर

पत्रांक...267

पटोरी, दिनांक...25/02/2022

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव  
ग्रामीण कार्य विभाग, पटना ।

विषय - मुख्यमंत्री ग्राम संपर्क योजना (एस०सी०) अंतर्गत निर्माणाधीन के तहत राशि  
कि अधियाचना के संबंध में ।

महाशय,

उपरोक्त विषयक संलग्न विहित प्रपत्र में मुख्यमंत्री ग्राम संपर्क योजना  
(एस०सी०) अंतर्गत निर्माणाधीन पथो के तहत राशि कि अधियाचना समर्पित की जा रही है ।

अनुरोध है कि संलग्न अधियाचना पत्र के आधार पर आवंटन के साथ  
साथ संवेदक के पक्ष में बैंक प्राधिकार निर्गत करने की कृपा की जाए ।

अनु - 1. M.B छायाप्रति

विश्वासभाजन




कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, पटोरी

Name of Division - Patoti  
Scheme Head - MMSGY (SC)

Allotment Requisition for MMSGY - SC

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lakh)	Allotment Received	Total Expenditure as per MIS (in Lakh)	Value of Measurement (in Lakh)	Current Demands (in lakh) - (11-10)	Remarks
				Length (in K.M)	Amount (in Lacs)						
1	2020-21	Shivshankar Yadav Jori Pokhar to MR Road	Pramod Kumar	0.415	35.71676	35.2703	0	0	18.22673	18.22673	Work Completed
2	2020-21	School Auraiya Yadav tola to HL bridge	M/s Bhagwati Construction	1.330	101.31000	88.61237	0	0	82.93068	82.93068	Work Completed
3	2019-20	Sarsawati chauk to MMSGY	M/s Bhagwati Construction	2.390	151.39000	120.69419	76.20923	76.20923	119.30895	43.09972	Work Completed
4	2020-21	Sarmast Tola To Panchayat Vojana	M/s Bhagwati Construction	1.880	130.51459	117.46321	0.00000	0.00000	98.43181	98.43181	Work Completed
5	2020-21	Bichhala Tola Bhadaiya To Panchayat Vojana	M/s Bhagwati Construction	0.190	16.24319	16.14086	0.00000	0.00000	14.85720	14.85720	Work Completed
6	2019-20	Solin To Sali Nagar	Shri Ravindra Prasad Sharma	0.530	40.50000	37.08	0.00000	0.00000	36.51652	36.51652	Work Completed
7	2020-21	Chakdaud Primary School to Darba Chowk Tak	Shri Ravindra Prasad Sharma	5.010	336.14000	295.43	0.00000	0.00000	0.00000	111.24173	Work Completed
Total							76.20923	76.20923	370.27189	405.30439	

  
 Executive Engineer  
 RWD, Work Division, Patoti  
 25/12/22

**FORM GFR 19 -A**

(See Government of India's Decision (1) below Rule-150)

**Form of utilization certificate up to 24.02.2022****Head - MMGSY (SC)****Name of Division- Rural Works Department, Works Division, Patorl.**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (in lac)	Particulars
1	MMGSY (SC)		2131.49793	Certified that out of Rs. 2131.49793 lac received during the years, 2010-11, 2011-12, 2012-13 & 2013-14 & 2014-15 & 2015-16 & 2016-17 ,2017-18 ,018-19, 2019-20 & 2020-21 in favour of the Executive Engineer, RWD, Works Division, Patorl, a sum of Rs. 2093.83163 lac has been utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 37.66630 Lac remaining unutilized at the end of the period under.
	<b>TOTAL</b>		2131.49793	

2. Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly Kinds of Cheks exercised:-

- Works have been supervised by the Executive Engineer / Superintending Engineer
- Periodical inspection has been conducted by the Executive Engineer / Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the M.Bs. and test cheks conducted by the Assistant.
- All other codal formalities have been observed

Physical progress Achieved-

- Construction of Road Works.
- Construction of C.D. Work.

*Dipak*  
D.A.O.  
Rural Works Department  
Works Division, Patorl  
*en*  
*24/2/22*

*Q.A.*  
Executive Engineer  
Rural Works Department  
Works Division, Patorl  
*en*  
*24/2/22*



# 1st & Final Bill

1

Name of Work-  
 Situation of Work-  
 Agency by which work is executed-  
 Date of Measurement-  
 No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Construction of Road & CD works of Shiv Shankar Yadav Jodi Pokhar to MR Road under Head Ministry					
Agreement No - 24/SB/D/21/20-21					
Agency - Pragnan Kumar					
Date of Start - 07-09-2020					
Date of Completion - 06-03-2021					
as per Agreement					
Date of Entry - 26-08-2021					
(Actual E.O.C - 22-01-22)					
Item of work					
(i) Construction of Reference & Working Bench mark					
- - do - all Comp. Job					
= 0.217 KM					
(ii) Construction of Reference Pillar/Banjee					
= 0.217 KM					
(02) Clearing & Grubbing Road Land including uprooting wild vegetation					

Continuation

Particulars	Details of actual measurements				Contents of area
	No.	L.	B.	D.	
[23] [61] Filling in Foundation touches - do - -					
-- all Comp. Job					
Qty vide - Page no - 05					
Item No - 103 [61] = 7.70 m <sup>3</sup>					
			Limit to - 7.64 m <sup>3</sup>		
@ ₹449 = 07 / m <sup>3</sup>					
					₹3431 = 00
					₹1633403 = 00
Add 12% GST (H) = 196008 = 00					
Add 1% L.C. = 16334 = 00					
					₹1845745 = 00
Less amt quoted (H) ₹ 23072 = 00					
Rate - 1.25%					₹1822673 = 00
<u>Rate</u> 27-01-2022 J-E					
					27-10-2022 AE