

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

E-mail-ccpatori@gmail.com

पत्रांक.....1827 अन्डो

पटोरी, दिनांक.....26.12.24

सेवा में,

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

विषय - MMGSY New Maintenance के अधीन Maintenance की राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषयक संलग्न विहित प्रपत्र में MMGSY New Maintenance योजना अंतर्गत निर्माणाधीन पथों के तहत राशि की 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 - यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पटोरी

Requisition of Allotment under head MMGSY New Maintenance

Name of PTU - Patori

SL No.	Scheme	Year	Name Of Road	Name of Contractor	DOC	Details of Previous Allotment Given (Rs. In Lakh)								Current Demands (Rs. In Lakh)					Total Demand (Rs. In Lakh)
						1st Year	2nd Year	3rd Year	4th Year	5th Year	Total Allotment	1st Year	2nd Year	3rd Year	4th Year	5th Year			
1	MMGSY- NDB(BRICS)-I	2018-19	Sharma Chauk to Harijan Tola hote hue Bade simman	M/S Bhagwati Construction	27.01.2020	0.92412	0	0	0	0	0.92412	0	1.08471	3.25477	2.49130	0	6.83078		
2	MMGSY- NDB(BRICS)-I	2018-19	MMGSY to anil chaudhari ke ghar tak se harijan tola purvi Narayan Das ke ghar	M/S Bhagwati Construction	23.10.2019	0.10474	0.12955	0	0	0	0.23429	0	0	0.73465	0.31680	0	1.05145		
3	MMGSY(SC)	2020-21	School Aaraiya Yadav tola to HIL bridge	M/S Bhagwati Construction	21/02/2022	0	0	0	0	0	0.00000	0.47964	0.61110	0	0	0	1.09074		
4	MMGSY (WB)	2019-20	Bajrangbali To Bande Siran Via Kasturba Vidyalaya	Pankaj Kumar	25/11/2021	0	0	0	0	0	0.00000	0.83766	0.99128	0	0	0	1.82894		
5	MMGSY (SC)	2017-18	Jorpura chowk to Maricha seeman tak	Pankaj Kumar	02.09.2019	0.32100	0.4862	2.08962	0.99015	0	3.88697	0	0	0	0	2.47005	2.47005		
Total:-						1.34986	0.61575	2.08962	0.99015	0.00000	5.04538	1.31730	2.68709	3.98942	2.80810	2.47005	13.27196		


 Executive Engineer
 Rural Work Department
 Work Division, Patori

FORM GFR 19 -A

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

Form of utilization certificate**Head** - MMGSY New Maintenance Fund**Name of Division**- Rural Works Department, Works Division, Patori.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars
1	MMGSY New (Maint.) - Fund		149.9936	Certified that out of Rs.149.99360 lac received during the years 2015-16, 2016-17, 2017-18, 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. 131.09100 has been utilized for the purpose of MMGSY New (Maint.) Fund Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 18.90260 Lac remaining unutilised at the end of the period under.
	TOTAL		149.9936	

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

Kinds of Checks exercised:-

- i Works have been supervised by the Executive Engineer / Superintending Engineer
 - ii Periodical inspection has been conducted by the Executive Engineer / Superintending Engineer.
 - iii Construction material have been tested.
 - iv Measurement have been recorded in the M.Bs. and test checks conducted by the Assistant.
 - v All other codal formalities have been observed
- Physical progress Achieved-
- I. Construction of Road Works.
 - II. Construction of C.D. Work.



D.A.O.
Rural Works Department
Works Division, Patori



Executive Engineer
Rural Works Department
Works Division, Patori

18th Year's Maintenance Bill.
(26/11/21 to 25/11/22)

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Const. of Road from					
Bajrangbali To Bande Sunam					
Via Kesturba Vidyalyaya.					
Agency - Sanjay Kumar.					
Agreement No. - 27/SB/2020-21					
Actual Date of Completion - 25/11/21					
Date of Entry - 07/12/23.					
① Restoration of Rain Cuts					
with soil - do - do - do					
all complete Job.					
					$2 \times 5 \times 15.00 \times 0.85 \times 0.30 = 38.250$
					$2 \times 6 \times 12.50 \times 0.75 \times 0.30 = 32.400$
					$2 \times 27 \times 5.00 \times 0.90 \times 0.30 = 5.400$
					$2 \times 5 \times 9.00 \times 0.95 \times 0.30 = 25.650$
Total Qty. -					101.700 m ³
② Making up Loss of material					
on shoulders with soil					
do - do - do					
all complete Job.					
					$2 \times 5 \times 15.00 \times 0.85 = 127.50 \text{ m}^2$
					$2 \times 5 \times 10.00 \times 0.80 = 80.00 \text{ m}^2$
					$2 \times 10 \times 5.00 \times 0.75 = 75.00 \text{ m}^2$
					$2 \times 8 \times 11.00 \times 0.95 = 167.20 \text{ m}^2$
					$2 \times 7 \times 10.00 \times 0.925 = 115.50 \text{ m}^2$
Total Qty. -					565.200 m ²

Continuation

B/F: ————— Rs — 76315 = 002

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
④ Maintenance of Road Signs do do do all complete job V.T.M.B.P. — (24) Qty. — 2.000 Km.					
@ Rs. — 1077.81/Km — Rs. — 2166 = 001					
⑤ Maintenance of 200m and Km stones — do do do all complete job V.T.M.B.P. — (24) Qty. — 0.241 Km.					
@ Rs. 707.07/Km — Rs. — 170 = 002					
⑥ Trimming of grass cutting do do do all complete job V.T.M.B.P. — (24) Qty. — 1354.90 m ²					
@ Rs. 2.25/m ² — Rs. — 3035 = 002					
⑦ Cutting of branches of trees do do do all complete job V.T.M.B.P. — (24) Qty. — 12 Nos.					
@ Rs. 109.74/Each — Rs. — 1317 = 002					
⑧ Cutting of shrubs do do do all complete job V.T.M.B.P. — (24) Qty. — 25 Nos.					
@ Rs. 6.73/Each — Rs. — 168 = 001					
⑨ White washing of parapet walls do do do all complete job V.T.M.B.P. — (25) Qty. — 37.440 m ²					
@ Rs. 16.41/m ² — Rs. — 614 = 002					
Total Rs. — 83785 = 002					
Less 0.023% Below Agreement (7) — 10 = 001					
Net Payable Amount (83766 = 002)					
Chf. — [Signature] Continuation					

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