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

E-mail-eepatori@gmail.com

पत्रांक.........1827 अ॰उ॰ 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 पथो 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
26.12.24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटोरी

Requistion of Allotment under head MMGSY New Maintenance

Name of PIU - 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 Asraiya Yadav tola to HL 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 Siman 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**

2.6.12.24

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 gien 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 san

Kinds of Cheks 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 cheks 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

26/2.24
Executive Engineer
Rural Works Department
Works Division, Patori

5th Years Maintenance Bill
(03/09/23 to 05.09/24)

Sch.XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
Name of Work - Const. of road from Jorpura Chowk to Marichha Seemar tole.					
Agency - Sri Pankaj Kumar.					
Agreement No. - 15/SBD/2018-19.					
Actual Date of Completion - 02/09/19.					
Date of measurement - 05/09/24					
① Restoration of rain Cuts with Soil - do - do - all complet Job.					
2×20.00×1.21×0.30 = 14.520m³					
2×3×30.00×0.65×0.30 = 35.100m³					
2×3×30.00×0.60×0.30 = 32.400m³					
Total Qty. — 82.020m³					
Say = 82.020m³					
② Making up loss of material on Shoulders with soil - do - do - all complet Job.					
2×3×5×30.00×0.506 = 455.400m²					
③ Repair to Pot holes by removal of failed material with 75mm WBM Gr-III material - do - do - all complet Job.					
2×20×0.845×0.65 = 21.970m²					
2×5×4.00×1.50 = 60.000m²					
Total Qty — 81.970 m²					

Continuation

B/F. —— Rs. —— 270781=00

60.

Sch.XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(9) Cutting of branches of trees					
from the road way —— do ——					
—— do —— all complet Job.					
V.T.M.B.P. —— (57)					
Qty. —— 05 Nos.					
@Rs. 107.48/Each —— Rs — 537=00					
(10) Cutting of shrubs from the					
road way —— do —— do ——					
—— all complet Job.					
V.T.M.B.P. —— (57)					
Qty. —— 11 Nos.					
@Rs. 6.60/Each —— Rs — 73=00					
(11) Trimming of grass and					
weeds from the shoulders					
—— do —— do ——					
—— all complet Job					
V.T.M.B.P. —— (57)					
Qty. —— 1265.520 m^2					
@Rs. 2.20/m^2 —— Rs — 2784=00					
(12) White washing two coats					
on Parapet walls —— do					
—— do —— all complet Job.					
V.T.M.B.P. —— (57)					
Qty. —— 16.480 m^2					
@Rs. 16.70/m^2 —— Rs — 275=00					
Total Rs. —— 274450=00					
Less 10% Below Agreement (-) —— 274450=00					
Net Payble Amount —— 247005=00					
C&P 05/09/24					Nigamd 05/09/24 JE/AE.

Continuation