

Gujarat Council of Elementary Education

Samagra Shiksha

Sector No. 17, Gandhinagar - 382 017

Gujarat State

Phone No. 079 - 23249060, 23243134

Helpline No. 1800-233-7965

Ref:/SSA/Civil/2020/ 18618-620

Date: 20/6/2020

ISSUE OF ORDER TO PROCEED WITH THE WORK

To,
M/S. KASHYAP BUILDER,
445, Avadh Viceroy, Nr. D-mart Mall
Varachha Main Road,
Sarhana Jakatnaka,
Surat-395006

Dear Sir,

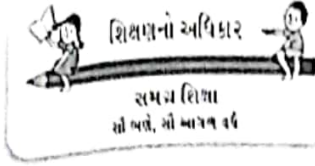
Pursuant to your furnishing the requisite security as stipulated in ITB Clause 28.1 and signing of the contract for Construction of Ahwa KGBV Extension at Ta. Ahwa Dist. Dang - Package No. DIR/KGBV/DANG/2307 for the contract price Rs. 12142952.25 (Rupees One Crore Twenty One Lakhs Forty Two Thousand Nine Hundred Fifty Two and Paise Twenty Five Only). *you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.*

Yours faithfully,

Jantu 10/6/1
State Project Engineer
SSA, Gandhinagar

Copy To: -

- District Primary Education Officer, Dist: Dang
- ✓ • District Project Engineer, Dist: Dang



Gujarat Council of Elementary Education

Samagra Shiksha

Sector No. 17, Gandhinagar – 382 017

Gujarat State

Phone No. 079 – 23249060, 23243134

Helpline No. 1800-233-7965

Ref:/SSA/Civil/2020/ 20725-728

Date: 4/7/2020

ISSUE OF ORDER TO PROCEED WITH THE WORK

To,
M/s. Bharatbhai N. Hirapara,
46, Shiv Shakti Society – Part – 1
Kargil Chowk, Puna – Gam,
Surat (M) 9375277111

Dear Sir,

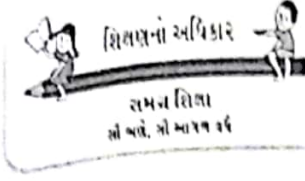
Pursuant to your furnishing the requisite security as stipulated in ITB Clause 28.1 and signing of the contract for Construction of 2 Secondary school in DANG District- Package No. RMSA/SS/DANG/264 for the contract price Rs. 14152612(Rupees One Crore Forty One Lakh(s) Fifty Two Thousand Six Hundred Twelve Only). you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Yours faithfully,

State Project Engineer
SSA, Gandhinagar

Copy To: -

- District Primary Education Officer, Dist: Dang
- District Project Engineer, Dist: Dang



Gujarat Council of Elementary Education

Samagra Shiksha

Sector No. 17, Gandhinagar - 382 017

Gujarat State

Phone No. 079 - 23249060, 23243134

Helpline No. 1800-233-7965

Ref:/SSA/Civil/2020/Q² 129-731

Date: 4/7/2020

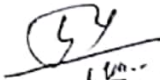
ISSUE OF ORDER TO PROCEED WITH THE WORK

To,
M/s. Bharatbhai N. Hirapara,
46, Shiv Shakti Society - Part - 1
Kargil Chowk, Puna - Gam,
Surat (M) 9375277111

Dear Sir,

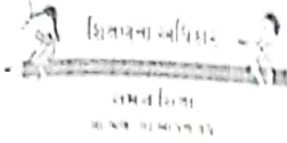
Pursuant to your furnishing the requisite security as stipulated in ITB Clause 28.1 and signing of the contract for Construction of 2 Secondary school in DANG District- Package No. RMSA/SS/DANG/265 for the contract price Rs. 14413679.6(Rupees One Crore Forty Four Lakh(s) Thirteen Thousand Six Hundred Seventy Nine And Paise Sixty Only). you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Yours faithfully,


State Project Engineer
SSA, Gandhinagar

Copy To: -

- District Primary Education Officer, Dist: Dang
- District Project Engineer, Dist: Dang



Gujarat Council of Elementary Education

Samagra Shiksha

Sector No. 17, Gandhinagar - 382 017

Gujarat State

Phone No. 079 - 23249060, 23243134

Helpline No. 1800-233-7965

Ref./SSA/Civil/2020/21483-4182

Date: 27/9/2021

ISSUE OF ORDER TO PROCEED WITH THE WORK

To,
M/s. A.L PATEL
66, Hans Society 1st Floor
L.H. ROAD, SURAT-6
M-9824102944

Dear Sir,

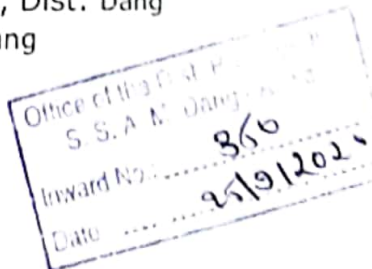
Pursuant to your furnishing the requisite security as stipulated in ITB Clause 28.1 and signing of the contract for Repairing & Renovation in Dang District.- Package No. DIR/RNR/DANG/2401 for the contract price Rs. 20966254.92 (Rupees Two Crore Nine Lakh(s) Sixty Six Thousand Two Hundred Fifty Four & Paise Ninety Two Only). *you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.*

Yours faithfully,

State Project Engineer
SSA, Gandhinagar

Copy To: -

- District Primary Education Officer, Dist: Dang
- District Project Engineer, Dist: Dang



ITB No. 2020/21483-4182, Date of Issue of Order to Proceed with the Work: 27/9/2021

No. SSA/CIVIL/2020/ 19178-19291
Gujarat Council of School Education,
Samagra Shiksha
State Project Office,
Sector 17, Gandhinagar.
Date: 25/6/2020

To,
The District Primary Education Officer,
& District Project Co – Ordinator,
Samagra Shiksha

District: Ahmedabad, Amareli, Arvali, Banaskantha, Bharuch, Bhavnagar, Dahod,
Dang, Devbhoomi Dwarka, Gandhinagar, Gir Somnath, Jamnagar, Junagadh,
Kheda, Mahisagar, Mehsana, Morbi, Narmada, Navsari, Panchmahal, Patan,
Porbandar, Rajkot, Sabarkantha, Surendranagar, Tapi, Valsad

Sub:- Execution order for Construction of toilets under Swachh Bharat Kosh-2019

This is in reference to the construction of toilets under Swachh Bharat Kosh Trust in all districts.

It has been decided to execute this work through SMC (School Management Committee) as per the drawing, specification and estimates given by this office. The items mentioned in the estimates should not be changed by SMC and TRP shall supervise the work as per the drawings, specifications and estimates. If any changes found during the construction and/or after the completion, concerned SMC and TRP shall be held responsible.

The total estimated cost for construction of toilets is as under.

SR NO	DISTRICT	Approved No. of GTB	Total Estimated Cost (In Rs.)	50% of the estimated cost to be released (In Rs.)	Approved no. of BTB	Total Estimated Cost (In Rs.)	50% of the estimated cost to be released (In Rs.)	Total Amount released (In Rs.)
1	AHMEDABAD	1	173300.00	86650.00	1	145600.00	72800.00	159450.00
2	AMRELI	0	0.00	0.00	1	144400.00	72200.00	72200.00
3	ARVALI	1	173400.00	86700.00	1	145700.00	72850.00	159550.00
4	BANASKANTHA	2	344200.00	172100.00	0	0.00	0.00	172100.00
5	BHARUCH	2	348800.00	174400.00	0	0.00	0.00	174400.00
6	BHAVNAGAR	1	171500.00	85750.00	1	144500.00	72250.00	158000.00
7	DAHOD	1	172200.00	86100.00	0	0.00	0.00	86100.00
8	DANG	2	356400.00	178200.00	0	0.00	0.00	178200.00
9	DEVBHOMI DWARKA	2	344400.00	172200.00	0	0.00	0.00	172200.00
10	GANDHINAGAR	1	173200.00	86600.00	0	0.00	0.00	86600.00
11	GIR SOMNATH	1	172300.00	86150.00	0	0.00	0.00	86150.00
12	JAMNAGAR	0	0.00	0.00	1	144900.00	72450.00	72450.00
13	JUNAGADH	0	0.00	0.00	1	145000.00	72500.00	72500.00

SR NO	DISTRICT	Approved No. of GTB	Total Estimated Cost (In Rs.)	50% of the estimated cost to be released (In Rs.)	Approved no. of BTB	Total Estimated Cost (In Rs.)	50% of the estimated cost to be released (In Rs.)	Total Amount released (In Rs.)
14	KHEDA	1	173400.00	86700.00	1	145900.00	72950.00	159650.00
15	MAHISAGAR	1	173900.00	86950.00	0	0.00	0.00	86950.00
16	MEHSANA	0	0.00	0.00	1	145000.00	72500.00	72500.00
17	MORBI	1	171200.00	85600.00	1	144200.00	72100.00	157700.00
18	NARMADA	0	0.00	0.00	1	146700.00	73350.00	73350.00
19	NAVSARI	1	174800.00	87400.00	0	0.00	0.00	87400.00
20	PANCHMAHAL	1	173900.00	86950.00	0	0.00	0.00	86950.00
21	PATAN	1	172400.00	86200.00	0	0.00	0.00	86200.00
22	PORBANDAR	0	0.00	0.00	1	145000.00	72500.00	72500.00
23	RAJKOT	1	172400.00	86200.00	1	145000.00	72500.00	158700.00
24	SABARKANTHA	1	173400.00	86700.00	0	0.00	0.00	86700.00
25	SURENDRANAGAR	0	0.00	0.00	1	144200.00	72100.00	72100.00
26	TAPI	1	175900.00	87950.00	1	147200.00	73600.00	161550.00
27	VALSAD	0	0.00	0.00	1	145400.00	72700.00	72700.00
TOTAL		23	3991000.00	1995500.00	15	2178700.00	1089350.00	3084850.00

As per the community participation procedure the fund is to be released in three installments.

1st installment: 50% of estimated amount in advance on signing of MOU.

2nd Installment: 40% of estimated amount when 50% of the 1st installment is utilized adequate physical progress noted by the TRP, the 2nd installment shall be released. Before releasing the 2nd installment utilization certificate by SMC and valuation certificate by TRP shall be issued on the basis of duly recorded measurement of the work done after verifying the progress by DPE.

3rd installment: 10% of the estimated amount when the work is completed.

The completed work shall be verified as per checklist issued by SPO and on the basis of that completion certificate should be given by TRP, Member Secretary SMC & DPE. Under no circumstances the SMC is allowed to exceed the total estimated cost of work. The account register & asset register in the prescribed Performa shall be kept. The checks for progress should be exercised by TRP & DPE.

- **COMPLETION OF WORK:** The work should be completed before 30th September, 2020.
- **IDENTIFICATION BOARDS:** The identification board must be placed/painted on the toilets contracted under Swachh Bharat Kosh fund.

- **ASSET REGISTER:** The toilets constructed under SBK fund must be recored in Asset Registers of the concerned schools.


**State Project Engineer
Samagra Shiksha
Gandhinagar**

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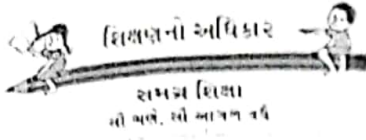
- ✓ ➤ District Project Engineer, District:, Ahmedabad, Amareli, Arvalli, Banaskantha, Bharuch, Bhavnagar, Dahod, Dang, Devbhoomi Dwarka, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Mahisagar, Mehsana, Morbi, Narmada, Navsari, Panchmahal, Patan, Porbandar, Rajkot, Sabarkantha, Surendranagar, Tapi, Valsad for immediate necessary action.
- F.A & A.O, SPO for information and to release the fund.

SWATCHH BHARAT KOSH 2019-20				
GIRLS TOILET BLOCKS(Normal 1+2)				
SR NO	DISTRICT	BLOCK	SCHOOL NAME	DISE CODE
1	AHMEDABAD	VIRAMGAM	KUMAR SHALA NO 1	24070308618
2	ARVALLI	MODASA	MODASA - 1 SCH	24270106101
3	BANASKANTHA	DANTA	PIPALAVALI VAV - 2 P.S	24020313002
4	BANASKANTHA	DEESA	KOCHASANA P.S	24020506201
5	BHARUCH	JAMBUSAR	SARDARPURA	24210506601
6	BHARUCH	VAGRA	PISAD P.S	24210604401
7	BHAVNAGAR	GHOCHA	BHAVANIPURAVADI P.S.	24140603303
8	DAHOD	DHANPUR	GAHELVAGHA P.S.	24180402901
9	DANG	WAGHAI	CHIKAR PRIMARY SCHOOL	24230305701
10	DANG	WAGHAI	SAVARKHADI PRIMARY SCHOOL	24230326501
11	DEVBHOOI DWARKA	DWARKA	KORADA VADI PRIMARY SCHOOL	24290201802
12	DEVBHOOI DWARKA	JAMKALYANPUR	SATAPAR VADI SHALA 1	24290306702
13	GANDHINAGAR	GANDHINAGAR	NAVAGAM P.S	24060113801
14	GIR SOMNATH	GIR GADHADA	BHAKHA PRA SHALA	24300617701
15	KHEDA	NADIAD	KUNDALA P.SCHOOL	24160800804
16	MAHISAGAR	LUNAWADA	MADHVAS P.SHALA	24310311201
17	MORBI	HALVAD	JUNA ISHANPUR PRIMARY SCHOOL	24330502701
18	NAVSARI	KHERGAM	NARANAPOR P.S	24240605501
19	PANCHMAHAL	SHAHERA	LABHI - 1 P. SHALA	24171105302
20	PATAN	PATAN	BHADRA DA PRIMARY SCHOOL	24030301701
21	RAJKOT	RAJKOT	DUNGARPUR PRIMARY SCHOOL	24091101801
22	SABAR KANTHA	TALOD	VAV SCH	24050907201
23	TAPI	VYARA	DUNGARI F. BALPUR PRIMARY SCHOOL	24261400103

(Signature)
16/11/19

SWATCHH BHARAT KOSH 2019-20				
BOYS TOILET BLOCKS(Normal 1+2)				
SR NO	DISTRICT	BLOCK	SCHOOL NAME	DISE CODE
1	ARVALI	MEGHRAJ	MANKAD MAHUDI PRI SCH	24270306206
2	AHMEDABAD	DASCROI	MOTA CHHAPARA	24070604203
3	AMRELI	AMRELI	SONARIYA P.S	24130106001
4	BHAVNAGAR	TALAJA	PRATAPARA P.S.	24141011201
5	JAMNAGAR	KALAVAD	DHUN DHORAJI PRIMARY SCHOOL	24100902401
6	JUNAGADH	JUNAGADH CITY	DR AMBEDKARNAGAR PRA SHALA	24121608031
7	KHEDA	NADIAD	KUNDALA P.S.	24160800804
8	MEHSANA	KHERALU	VAVDI(KHE)	24040306201
9	MORBI	TANKARA	VIRPAR MACHHU PRIMARY SCHOOL	24330305301
10	NARMADA	TILAKVADA	SHIRA PRIMARY SCHOOL	24200409601
11	PORBANDAR	KUTIYANA	FARER PAY CEN SHALA	24110304501
12	RAJKOT	RAJKOT	DUNGARPUR PRIMARY SCHOOL	24091101801
13	SURENDRANAGAR	SAYLA	KRUSHNAGAR P SCHOOL	24080804102
14	TAPI	DOLVAN	BESANIYA PRIMARY SCHOOL	24261508101
15	VALSAD	PARDI	ARNALA PRA. SHALA	24250204001

[Handwritten signature]
J. M. -



GUJARAT COUNCIL OF SCHOOL EDUCATION

SamagraShiksha

Sector No. 17, Gandhinagar - 382 017,
Gujarat State.

Phone No. 079 - 23235069, 23234939

Fax No. 079 - 23232436,

Email: ssamcivilgcpe@gmail.com

Website : www.ssagujarat.org

Help line no. 1800-233-7965

Date : 13/8/2020

Ref : SSA/Civil/2020/26240-280

To,
M/s. Geo Design & Research(P) Ltd.
B-10, Krishna Industrial Estate,
Opp. B.I.D.C. Gorwa Estate ,
Vadodara - 390016
Gujarat

This is to notify you that your Bid for the consultancy services for Geo-technical Investigation of construction of school related infrastucture to be uner taken at various location - Package No. SSA/ GEO_CONSULTANT / 02, Zone - 4 for the contract price Rs. 1590000.00(Rupees Fifteen Lakh(s) Ninty Thousand Only).

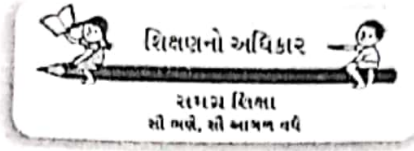
We accept that Mr. K.A.Patel be appointed as the Adjudicator.

You are hereby requested to furnish Performance Security in the form detailed in Para 12.1 of TOR for an amount of Rs. **79500/-** within 10 days of the receipt of this letter of acceptance valid up to 730 days and sign the contract, failing which action as stated in Para 12.2 & 12.3 of TOR will be taken.


F.A. & A.O.
SSA, Gandhinagar

Copy to:

- District Project Engineer, District : Vadodara, VMC, Bharuch, Narmada, Surat, SMC, Tapi, Navsari, Dang, Valsad



GUJARAT COUNCIL OF SCHOOL EDUCATION

Samagra Shiksha

Sector No. 17, Gandhinagar – 382 017,

Gujarat State.

Phone No. 079 – 23235069, 23234939

Email: ssamcivllgcpe@gmail.com

Website : www.ssagujarat.org

Help line no. 1800-233-7965

Ref : SSA/Civil/2020/28573-574

Date : 29/08/2020

To,
M/s. Bharat N. Hirpara
46, Shivshakti-1,
Kargil Chawk, Punagam,
Surat - 395110

Sub : Allotment of additional work under Pkg. No. RMSA/SS/DAN/264

Dear Sir,

This office has awarded construction of 2 Secondary school in Dang district under Pkg. No. RMSA/SS/DAN/264. As per the condition of contract section-iii of the bidding document clause no. 38.3 the employer reserves the right to allot additional 30% work at approved rate. You are requested to undertake the repairing work of four schools namely 1) Ambapada P.S 2) Kosambiya P.S 3) Polasmal P.S & 4) Humbapada P.S.

Early action is requested please.

Thanking You,


State Project Engineer
Samagra Shiksha
Gandhinagar

Copy to :

• DPE, Dang

No. SSAM/CIVIL/2019/41773-834
Gujarat Council of School Education,
State Project Office, Samagra Shiksha,
Sector 17, Gandhinagar.
Date: 15/12/2020

To,

1) The District Primary Education Officer,
& District Project Co - Ordinator,

District: Ahmedabad, Amreli, Anand, Aravali, Banaskantha, Bharuch,
Bhavnagar, Chhota Udepur, Dahod, Devbhoomi Dwarka, Dang,
Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch,
Mahesana, Morbi, Narmada, Navsari, Panchmahal, Patan, Rajkot,
Sabarkantha, Surat, Surendranagar, Tapi, Vadodara, Valsad,

2) Shashnadhikari
Municipal Corporation Board
RMC.

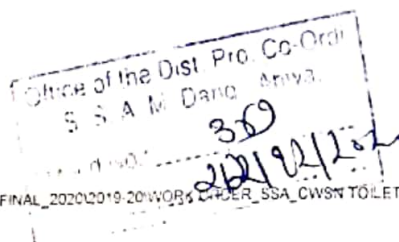
Sub:- Execution order for CWSN Toilet for Boys & Girls to be constructed
under SSA. (Year 2019 - 2020)

This is in reference to the construction of CWSN toilet for Boys and Girls. The
name of the schools are derived from DISE data and approved by PAB for the year
2019-20 is enclosed for reference. You are requested to undertake execution work at
respective school with approved estimated amount. These toilets are designed
common for CWSN Girls & Boys.

It has been decided to execute this work through SMC (School Management
Committee). The work is done by the SMC as per the drawing, specification and
estimates given by this office. The item mentions in the estimate are not change by
SMC and TRP supervise the work as per the given drawing, specification and
estimate. If any unreasonable changes are noted during the construction and/or after
the completion, concerned SMC and TRP shall be held directly responsible.

The total estimated cost for CWSN Boys and Girls toilet is summarized as
under:

①



SSA CWSN TOILET _2019_20

Sr No.	District	No. of CWSN toilets approved by PAB	Total cost approved by PAB (In Lakh)	No. of CWSN to be constructed	Estimated cost (In Rs.)	REMARKS
1	Amdavad	159	213.06	20	2634000.00	Annexure-1
2	Amreli	30	40.2	10	1297000.00	Annexure-2
3	Anand	31	41.54	11	1446500.00	Annexure-3
4	Arvalli	133	178.22	93	12210900.00	Annexure-4
5	Banaskatha	280	375.2	186	24421800.00	Annexure-5
6	Bharuch	66	88.44	19	2509900.00	Annexure-6
7	Bhavnagar	91	121.94	32	4156800.00	Annexure-7
8	Chhotaudepur	40	53.6	17	2242300.00	Annexure-8
9	Devbhoomidwarka	27	36.18	6	784200.00	Annexure-9
✓ 10	Dang	17	22.78	16	2142400.00	Annexure-10
11	Dahod	77	103.18	59	7711300.00	Annexure-11
12	Gandhinagar	46	61.64	22	2901800.00	Annexure-12
13	Girsomnath	43	57.62	34	4447200.00	Annexure-13
14	Jamnagar	5	6.7	3	392100.00	Annexure-14
15	Junagadh	27	36.18	18	2354400.00	Annexure-15
16	Kheda	23	30.82	18	2367000.00	Annexure-16
17	Kutch	57	76.38	31	4005200.00	Annexure-17
18	Mehsana	12	16.08	6	784800.00	Annexure-18
19	Morbi	46	61.64	21	2746800.00	Annexure-19
20	Narmada	33	44.22	12	1585200.00	Annexure-20
21	Navsari	54	72.36	32	4246100.00	Annexure-21
22	Panchmahal	147	196.98	48	6307200.00	Annexure-22
23	Patan	74	99.16	37	4839600.00	Annexure-23
24	Rajkot	26	34.84	16	2092800.00	Annexure-24
25	Sabarkatha	178	238.52	155	20351500.00	Annexure-25
26	Surat	36	48.24	32	4172800.00	Annexure-26
27	Surendranagar	33	44.22	18	2334600.00	Annexure-A1
28	Tapi	18	24.12	18	2377800.00	Annexure-A2
29	Vadodara	132	176.88	50	6595000.00	Annexure-A3
30	Valsad	42	56.28	31	4064100.00	Annexure-A4
31	RMC	2	2.68	2	261600.00	Annexure-A5

As per the community participation procedure the fund is to be released in three installments.

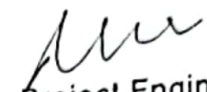
1st installment: 50% of estimated amount in advance on signing of MOU.

2nd Installment: 40% of estimated amount when 50% of the 1st installment is utilized
adequate physical progress to be noted by the TRP, the 2nd
installment may be released.

3rd Installment: 10% of estimated amount when the work is completed.

SSA CWSN TOILET _2019_20

Before releasing the 2nd & 3rd installment utilization certificate by SMC and valuation certificate by TRP shall be issued on the basis of duly recorded measurement of the work done after varying the progress by DPE. The completed work shall be verified as per checklist issued by SPO and on the basis of that completion certificate should be given by TRP, Member Secretary SMC & DPE. Under no circumstances the SMC is allowed to exceed the total estimated cost of the CWSN toilet. The account register & asset register in the prescribed Performa shall be kept. The checks for progress may be exercised as per level of construction i.e. foundation, plinth, sill, slab, roof & finishing by TRP & DPE.


State Project Engineer
Samagra Shiksha,
Gandhinagar

Copy to: -

- District Project Engineer, Ahmedabad, Amreli, Anand, Aravali, Banaskantha, Bharuch, Bhavnagar, Chhota Udepur, Dahod, Devbhoomi Dwarka, Dang, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch, Mahesana, Morbi, Narmada, Navsari, Panchmahal, Patan, Rajkot, Sabarkantha, Surat, Surendranagar, Tapi, Vadodara, Valsad & RMC for immediate necessary action.
- F.A & A.O., SPO for information and to release the fund.

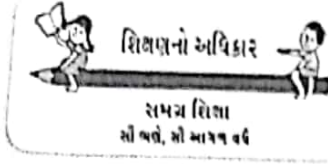
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SARVA SHIKSHA ABHIYAN-DANG

YEAR :-2019-20

CWSN TOILET

SR NO.	BLOCK	School Code	SCHOOL NAME	CWSN TOILET	ESTIMATED AMOUNT (IN RS)
1	AHWA	24230109201	DON PRIMARY SCHOOL	1	133900.00
2	AHWA	24230109501	GADAD PRIMARY SCHOOL	1	133900.00
3	AHWA	24230113601	JAMANVIHIR PRIMARY SCHOOL	1	133900.00
4	AHWA	24230118201	KOSMBIYA PRIMARY SCHOOL	1	133900.00
5	AHWA	24230118601	KOTBA PRIMARY SCHOOL	1	133900.00
6	AHWA	24230120501	MAHALPADA PRIMARY SCHOOL	1	133900.00
7	AHWA	24230124301	PAYARPADA PRIMARY SCHOOL	1	133900.00
8	AHWA	24230129201	UMARPADA PRIMARY SCHOOL	1	133900.00
9	SUBIR	24230207302	DHAMADVIHIR PRIMARY SCHOOL	1	133900.00
10	SUBIR	24230211401	GIRMAL PRIMARY SCHOOL	1	133900.00
11	SUBIR	24230214201	JAMNIYAMAL PRIMARY SCHOOL	1	133900.00
12	SUBIR	24230222301	MOTIZADDAR PRIMARY SCHOOL	1	133900.00
13	SUBIR	24230227301	SHINGANA PRIMARY SCHOOL	1	133900.00
14	WAGHAI	24230302501	BHALKHET PRIMARY SCHOOL	1	133900.00
15	WAGHAI	24230302901	BHIENDMAL PRIMARY SCHOOL	1	133900.00
16	WAGHAI	24230318901	KUKADNAKHI PRIMARY SCHOOL	1	133900.00
TOTAL				16	2142400.00



Gujarat Council of School Education
Samagra Siksha,
Sector No. 17, Gandhinagar - 382 017, Gujarat State
Phone No. 079 - 23243134, 23249060
E-mail: ssamcivilegepe@gmail.com
Website: www.ssagujarat.org
Helpline No. 1800-233-7965

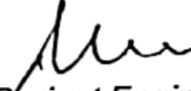
Ref:SSA/Civil/2021/ 2595-2663

Date: 20/01/2021

ISSUE OF ORDER TO PROCEED WITH THE WORK

To,
M/s. Crux Consultants Pvt. Ltd.
510, Ugati Corporate Park,
Kudasan,
Gandhinagar - 382421

Pursuant to your furnishing the requisite security as stipulated in Para 11 of LOI and signing of the contract for the Additional work for Consultancy services for 3rd party quality assurance of Electrical goods & Electrification Works carried out at different primary schools & RMSA also to provide assistance in verification of measurement of electrical work for the financial year 2019 - 2020 for Pkg No. : SE -03 @ bid price of Rs. 7240730/- (Rupees Seventy Two Lakhs Forty Thousand Seven Hundred Thirty Only), you are hereby instructed to proceed for the said works accordance with the contract documents.


State Project Engineer
Samagra Shiksha, Gandhinagar

Copy To: -

- District Primary Education Officer, Dist: Ahmedabad, AMC, Amreli, Anand, Aravalli, Banaskantha, Bharuch, Bhavnagar, Botad, Chhotaudepur, Dahod, Dang, Devbhoomi Dwarka, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch, Mehsana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal, Patan, Porbandar, Rajkot, Sabarkantha, Surat, Surendranagar, Tapi, Vadodara & Valsad
- District Project Engineer, Dist: Ahmedabad, AMC, Amreli, Anand, Aravalli, Banaskantha, Bharuch, Bhavnagar, Botad, Chhotaudepur, Dahod, Dang, Devbhoomi Dwarka, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch, Mehsana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal, Patan, Porbandar, Rajkot, Sabarkantha, Surat, Surendranagar, Tapi, Vadodara & Valsad

SSA BOYS TOILET _2019_20

No. SSAM/CIVIL/2020/12787-853
Gujarat Council of School Education,
Samagra Shiksha
State Project Office,
Sector 17, Gandhinagar.
Date: 30/03/2021

To,

1) The District Primary Education Officer,
& District Project Co - Ordinator,

District: Ahmedabad, Amreli, Anand, Aravali, Banaskantha, Bharuch, Bhavnagar,
Botad, Dahod, Devbhoomi Dwarka, Dang, Gandhinagar, Gir Somnath,
Jamnagar, Junagadh, Kheda, Kutch, Mahesana, Mahisagar, Morbi,
Narmada, Navsari, Panchmahal, Patan, Porbandar, Rajkot, Sabarkantha,
Surat, Surendranagar, Vadodara & Valsad

Sub:- Execution order for Boys Toilet Block under SSA. (Year 2019 - 2020)

This is in reference to the construction of Boys toilet blocks. The name of the schools are derived from DISE data and approved by PAB for the year 2019-20 is enclosed for reference. You are requested to undertake execution work at respective school with approved estimated amount.

It has been decided to execute this work through SMC (School Management Committee). The work is done by the SMC as per the drawing, specification and estimates given by this office. The item mentions in the estimate are not change by SMC and TRP supervise the work as per the given drawing, specification and estimate. If any unreasonable changes are noted during the construction and/or after the completion, concerned SMC and TRP shall be held directly responsible.

The total estimated cost for Boys toilet block is summarized as under:

Sr No	District	No. of Boys toilets approved by PAB	Total cost approved by PAB (In Lakhs)	NO OF Boys Toilet Block	Estimated cost (In Lakhs)	Remarks
1	AMDAVAD	40	6188000.00	7	923900.00	Annexure-A
2	AMRELI	41	6342700.00	13	1822000.00	Annexure-B
3	ANAND	40	6188000.00	19	2421700.00	Annexure-C
4	ARVALLI	8	1237600.00	6	784400.00	Annexure-D
5	BANASKATHA	297	45945900.00	204	24954400.00	Annexure-E
6	BHARUCH	6	928200.00	1	146700.00	Annexure-F
7	BHAVNAGAR	182	28155400.00	72	8388300.00	Annexure-G
8	BOTAD	31	4795700.00	7	725600.00	Annexure-H
9	DEVBHOOMIDWARKA	12	1856400.00	2	289800.00	Annexure-I
10	DANG	8	1237600.00	8	1149400.00	Annexure-K
11	DAHOD	197	30475900.00	151	17664800.00	Annexure-L
12	GANDHINAGAR	38	5878600.00	15	1735000.00	Annexure-M
13	GIRSOMNATH	30	4641000.00	29	3524500.00	Annexure-N
14	JAMNAGAR	3	464100.00	1	144900.00	Annexure-O
15	JUNAGADH	2	309400.00	2	290000.00	Annexure-P
16	KHEDA	31	4795700.00	23	3171500.00	Annexure-Q

SSA BOYS TOILET _2019_20

Sr No	District	No. of Boys toilets approved by PAB	Total cost approved by PAB (In Lakhs)	NO OF Boys Toilet Block	Estimated cost (In Lakhs)	Remarks	NO.
17	KUTCH	27	4176900.00	16	2033200.00	Annexure-P	1
18	MEHSANA	18	2784600.00	6	826100.00	Annexure-S	2
19	MAHISAGAR	19	2939300.00	10	1464000.00	Annexure-T	3
20	MORBI	7	1082900.00	3	435000.00	Annexure-U	4
21	NARMADA	9	1392300.00	2	199700.00	Annexure-V	5
22	NAVSARI	10	1547000.00	5	691700.00	Annexure-VI	6
23	PANCHAMAHAL	47	7270900.00	10	1464000.00	Annexure-X	7
24	PATAN	93	14387100.00	47	5829400.00	Annexure-Y	8
25	PORBANDAR	9	1392300.00	2	201100.00	Annexure-Z	9
26	RAJKOT	16	2475200.00	7	837400.00	Annexure-A1	10
27	SABARKATHA	35	5414500.00	17	2297300.00	Annexure-A2	11
28	SURAT	20	3094000.00	16	1562000.00	Annexure-A3	12
29	SURENDRANAGAR	19	2939300.00	11	1317500.00	Annexure-A4	13
30	VADODARA	54	8353800.00	8	908200.00	Annexure-A5	14
31	VALSAD	19	2939300.00	19	2387100.00	Annexure-A6	15

As per the community participation procedure the fund is to be released in three installments.

1st installment: 50% of estimated amount in advance on signing of MOU.

2nd Installment: 40% of estimated amount when 50% of the 1st installment is utilized adequate physical progress to be noted by the TRP, the 2nd installment may be released.

3rd Installment: 10% of estimated amount when the work is completed.

Before releasing the 2nd & 3rd installment utilization certificate by SMC and valuation certificate by TRP shall be issued on the basis of duly recorded measurement of the work done after varying the progress by DPE. The completed work shall be verified as per checklist issued by SPO and on the basis of that completion certificate should be given by TRP, Member Secretary SMC & DPE. Under no circumstances the SMC is allowed to exceed the total estimated cost of the Boys toilet block. The account register & asset register in the prescribed Performa shall be kept. The checks for progress may be exercised as per level of construction i.e. foundation, plinth, sill, slab, roof & finishing by TRP & DPE.

State Project Director
Samagra Shiksha,
Gandhinagar

Copy to:

- District Project Engineer, Ahmedabad, Amreli, Anand, Aravali, Banaskantha, Bharuch, Bhavnagar, Botad, Dahod, Devbhoomi Dwarka, Dang, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch, Mahesana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal, Patan, Porbandar, Rajkot, Sabarkantha, Surat, Surendranagar, Vadodara & Valsad for immediate necessary action. (Also inform to 3rd party inspection agency for necessary action)
- F.A & A.O., SPO for information and to release the fund.

SAMAGRA SHIKSHA -DANG

YEAR :-2019-20

BOYS TOILET BLOCK

NO.	BLOCK	SCHOOL NAME	School Code	Approved by MHRD	NORMAL TOILET	NO OF URINALS	ESTIMATED AMOUNT (IN RS)
1	AHWA	DHAVLIDOD PRIMARY SCHOOL	24230108001	2	2	8	254200.00
2	SUBIR	PIPALDAHAD PRIMARY SCHOOL	24230224501	1	1	2	149100.00
3	WAGHAI	ZAVDA PRIMARY SCHOOL	24230314801	1	1	2	149100.00
4	AHWA	CHINCHALI PRIMARY SCHOOL	24230140901	1	1	2	149100.00
5	AHWA	KOTBA PRIMARY SCHOOL	24230118601	1	1	2	149100.00
6	SUBIR	ZARI PRIMARY SCHOOL	24230214601	1	1	2	149100.00
7	SUBIR	BARDIPADA PRIMARY SCHOOL	24230211901	1	1	2	149100.00
TOTAL				8	8	20	1149400.00

Assistant Engineer SPO
SSA, Gandhinagar

SSA GIRLS TOILET _2019_20

No. SSAM/CIVIL/2020/ 12974 - 13040
Gujarat Council of School Education,
Samagra Shiksha
State Project Office,
Sector 17, Gandhinagar
Date: 30/03/2020

To,

1) The District Primary Education Officer,
& District Project Co-Ordinator,

District: Ahmedabad, Amreli, Anand, Aravali, Banaskantha, Bharuch, Bhavnagar, Botad, Chhota Udepur, Dahod, Devbhoomi Dwarka, Dang, Gandhinagar, Gir Somnath, Junagadh, Kheda, Kutch, Mahesana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal, Patan, Porbandar, Rajkot, Sabarkantha, Surat, Surendranagar, Tapi, Vadodara & Valsad

Sub:- Execution order for Girls Toilet Block under SSA. (Year 2019 - 2020)

This is in reference to the construction of Girls toilet blocks. The name of the schools are derived from DISE data and approved by PAB for the year 2019-20 is enclosed for reference. You are requested to undertake execution work at respective school with approved estimated amount.

It has been decided to execute this work through SMC (School Management Committee). The work is done by the SMC as per the drawing, specification and estimates given by this office. The item mentions in the estimate are not change by SMC and TRP supervise the work as per the given drawing, specification and estimate. If any unreasonable changes are noted during the construction and/or after the completion, concerned SMC and TRP shall be held directly responsible.

The total estimated cost for Girls toilet block is summarized as under:

Sr No	District	No. of Girls toilets approved by PAB	Total cost approved by PAB (In Lakhs)	NO OF Girls Toilet Block	Estimated cost (In Lakhs)	Remarks
1	AHMEDABAD	115	21193350.00	9	1387700.00	Annexure-A
2	AMRELI	48	8845920.00	18	2997200.00	Annexure-B
3	ANAND	31	5712990.00	8	1270000.00	Annexure-C
4	ARVALLI	9	1658610.00	5	781000.00	Annexure-D
5	BANASKANTHA	276	50364040.00	192	30331400.00	Annexure-E
6	BHARUCH	13	2395770.00	4	612400.00	Annexure-F
7	BHAVNAGAR	212	39069480.00	88	13885700.00	Annexure-G
8	BOTAD	40	7371600.00	10	1403500.00	Annexure-H
9	CHHOTAUDEPUR	3	552870.00	2	348200.00	Annexure-I
10	DEVBHOMI DWARKA	25	4607250.00	4	688800.00	Annexure-K
11	DANG	8	1474320.00	8	1365600.00	Annexure-L
12	DAHOD	190	35015100.00	141	22629700.00	Annexure-M
13	GANDHINAGAR	31	5712990.00	15	2341500.00	Annexure-N
14	GIR SOMNATH	35	6450150.00	24	3771600.00	Annexure-O
15	JUNAGADH	4	737160.00	4	581700.00	Annexure-P
16	KHEDA	19	3501510.00	14	2257400.00	Annexure-Q

F:\SSA\Gujarat\Bharuch\2019-20\GTH\WORK ORDER_SSA_GIRLS_TOILET_2019-20

Office of the Dist. Pro. Co-Ord.
S. S. A. M. Dang - Anwa
Inward No. 256
Date 27/03/2020

SSA GIRLS TOILET _2019_20

Sl No	District	No. of Girls Toilets approved by PAB	Total cost approved by PAB (in Lakhs)	NO OF Girls Toilet Block	Estimated cost (in Lakhs)	Remarks
17	KUTCH					
18	MAHESANA	31	5712990 00	21	3463000 00	Annexure-P
19	MAHISAGAR	14	2580060 00	5	854000 00	Annexure-Q
20	MORBI	20	3685800 00	13	2260700 00	Annexure-T
21	NARMADA	11	2027190 00	3	517200 00	Annexure-U
22	NAVSARI	10	1842900 00	2	348800 00	Annexure-V
23	PANCHMAHAL	13	2395770 00	8	1221400 00	Annexure-VI
24	PATAN	58	10688920 00	7	1217300 00	Annexure-X
25	PORBANDAR	68	12531720 00	29	4768600 00	Annexure-Y
26	RAJKOT	14	2580060 00	2	344600 00	Annexure-Z
27	SABARKATHA	22	4054380 00	10	1583200 00	Annexure-A1
28	SURAT	52	9583080 00	28	4797400 00	Annexure-A2
29	SURENDRANAGAR	8	1474320 00	7	1145900 00	Annexure-A3
30	TAPI	20	3685800 00	11	1883200 00	Annexure-A4
31	VADODARA	2	368580 00	2	351800 00	Annexure-A5
32	VALSAD	62	11423980 00	6	1044600 00	Annexure-A6
		28	5160120 00	24	4032500 00	Annexure-A7

As per the community participation procedure the fund is to be released in three installments

- 1st installment: 50% of estimated amount in advance on signing of MOU.
- 2nd installment: 40% of estimated amount when 50% of the 1st installment is utilized adequate physical progress to be noted by the TRP, the 2nd installment may be released
- 3rd installment: 10% of estimated amount when the work is completed.

Before releasing the 2nd & 3rd installment utilization certificate by SMC and valuation certificate by TRP shall be issued on the basis of duly recorded measurement of the work done after varying the progress by DPE. The completed work shall be verified as per checklist issued by SPO and on the basis of that completion certificate should be given by TRP, Member Secretary SMC & DPE. Under no circumstances the SMC is allowed to exceed the total estimated cost of the Girls toilet block. The account register & asset register in the prescribed Performa shall be kept. The checks for progress may be exercised as per level of construction i.e. foundation, plinth, sill, slab, roof & finishing by TRP & DPE.


State Project Director
Samagra Shiksha,
Gandhinagar

Copy to :-

- District Project Engineer, Ahmedabad, Amreli, Anand, Aravali, Banaskantha, Bharuch, Bhavnagar, Botad, Chhola Udepur, Dahod, Devbhoomi Dwarka, Dang, Gandhinagar, Gir Somnath, Junagadh, Kheda, Kutch, Mahesana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal, Patan, Porbandar, Rajkot, Sabarkantha, Surat, Surendranagar, Tapi, Vadodara & Valsad for immediate necessary action (Also inform to 3rd party inspection agency for necessary action)

✓ F & A O SPO for information and to release the fund.

SAMAGRA SHIKSHA -DANG**YEAR :-2019-20****GIRLS TOILET BLOCK**

O.	BLOCK	SCHOOL NAME	School Code	Approved by MIRD	NORMAL TOILET	NO OF URINALS	ESTIMATED AMOUNT (IN RS)
	AHWA	DHAYLIDOD PRIMARY SCHOOL	24230108001	2	2	6	296400.00
	AHWA	KOTBA PRIMARY SCHOOL	24230118601	1	1	2	178200.00
	AHWA	CHINCHALI PRIMARY SCHOOL	24230140901	1	1	2	178200.00
	SUBIR	GHANA PRIMARY SCHOOL	24230210601	1	1	2	178200.00
	SUBIR	GARKHADI PRIMARY SCHOOL	24230209801	1	1	2	178200.00
	AHWA	CHANKHAL PRIMARY SCHOOL	24230105101	1	1	2	178200.00
	WAGHAI	KALIBEL PRIMARY SCHOOL	24230316001	1	1	2	178200.00
TOTAL				8	8	18	1365600.00

No. SSAM/CIVIL/2021/20300-326
Gujarat Council of Elementary Education,
State Project Office, Samgra Shiksha,
Sector 17, Gandhinagar.

Date: 17/6/2021

To,
The District Primary Education Officer,
& District Project Co - Ordinator,
Sarva Shiksha Abhiya Mission,
District: Arvalli, Banaskantha, Chhota udepur, Dahod, Dang, Mahisanagr,
Narmada, Navsari, Panchmahal, Sabarkantha, Surat, Tapi & Valsad.

Sub:- Execution order for repairing work of existing MDM kitchen store cum room.

This is in reference to the repairing work of existing MDM kitchen shed in various districts the fund for which has been received through Commissioner of MDM, Gandhinagar. The estimates have been prepared by TRPs of respective taluka and checked by DPEs. The list of schools has been furnished by District Primary Education Officer of concerned district & the school wise estimate is as per Annexure.

It has been decided to execute this work through SMC. It is requested to instruct DPE & TRP for immediate SMC formation for target schools, wherein SMC is not in existence. Their accounts shall also be opened immediately. Training shall be arranged for one day at taluka level for all the SMC of concerned taluka, which requires training. The detailed training programme shall be faxed to this office within 7 days.

Accordingly the total estimated cost for repairing of existing MDM kitchen shed would be as under:

Sr.No.	District	No Of Repairable MDM	Total Estimated cost (IN RS.)	1st Installment of 80% Estimated Cost released to concern district (IN RS.)
1	ARVALLI	19	701864.00	561491.00
2	BANASKANTHA	18	566046.00	452837.00
3	CHHOTAUDEPUR	30	1041385.00	833108.00
4	DAHOD	14	509913.00	407930.00
5	DANG	10	299713.00	239770.00
6	MAHISAGAR	10	383059.00	306447.00
7	NARMADA	4	134913.00	107930.00
8	NAVSARI	5	184853.00	147882.00
9	PANCHMAHAL	19	629180.00	503344.00
10	SABARKANTHA	3	119938.00	95950.00
11	SURAT	10	284280.00	227424.00
12	TAPI	10	375110.00	300088.00
13	VALSAD	28	1096571.00	877257.00
	TOTAL	180	6326825.00	5061460.00

Office of the Dist Project Co-ordinator
Samgra Shiksha, Ahwa- Dang
Inward No.: 432
Date: 22/6/2021

MDM REPAIRING
Tribal
YEAR: 2020-21

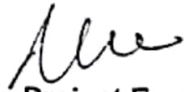
The details about the location of school, fund released to SMC etc are as per attached list:

As per the community participation procedure the fund is to be released in two installments.

1st Installment: 75% of estimated amount in advance on signing of MOU.

2nd Installment: 25% of estimated amount when 50% of the 1st installment is utilized adequate physical progress to be noted by the TRP, the 2nd installment may be release.

Before releasing the 2nd installment utilization certificate by SMC and valuation certificate by TRP shall be issued on the basis of duly recorded measurements of the work done after verifying the progress by DPE. The completed work shall be verified as per checklist issued by SPO and on the basis of that completion certificate should be given by TRP, Member Secretary SMC & DPE. Under no circumstances the SMC is allowed to exceed the total estimated cost of the repairing. The account registers in the prescribed Performa shall be kept. The checks for progress may be exercised by TRP & DPE. DPE, TRP and SMC is instructed to complete the work on or before 31st Dec, 2021.


State Project Engineer
Samgra Shiksha, Gandhinagar

Copy to: -

- District Project Engineer, Arvalli, Banaskantha, Chhota udepur, Dahod, Dang, Mahisanagr, Narmada, Navsari, Panchmahal, Sabarkantha, Surat, Tapi & Valsad for information & necessary action.
- ✓ F.A. & A.O., SPO for information and to release the fund.

SAMAGRA SHIKSHA

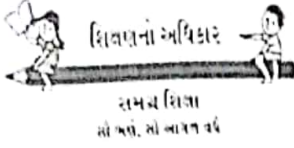
DISTRICT :- DANG

YEAR - 2020 - 2021

LIST OF MDM KITCHEN SHED REPAIRNG (TRIBAL)

SR NO	TALUKA	NAME OF SCHOOL	NEW-U-DISE CODE	ESTIMATED AMOUNT	75% OF ESTIMATED AMOUNT RELEASED TO S.M.C. IN RS.	CATEGORY
1	AHWA	KUMBHARIYA PRIMARY SCHOOL	24230120105	38263.00	28697.00	TRIBAL
2	AHWA	AVALIYAMAL PRIMARY SCHOOL	24230114102	36057.00	27043.00	TRIBAL
3	AHWA	GAYKHAS PRIMARY SCHOOL	24230110401	39840.00	29880.00	TRIBAL
4	AHWA	KHADAKVAHLI PRIMARY SCHOOL	24230120102	36218.00	27164.00	TRIBAL
5	AHWA	KHAPRI PRIMARY SCHOOL	24230117501	18141.00	13606.00	TRIBAL
6	SUBIR	BEHDUN PRIMARY SCHOOL	24230202301	23756.00	17817.00	TRIBAL
7	SUBIR	KAKADVIHIR PRIMARY SCHOOL	24230215501	23978.00	17984.00	TRIBAL
8	WAGHAI	BHONGDIYA PRIMARY SCHOOL	24230303201	32364.00	24273.00	TRIBAL
9	WAGHAI	GODADIYA PRIMARY SCHOOL	24230311501	28274.00	21206.00	TRIBAL
10	WAGHAI	VANKAN PRIMARY SCHOOL	24230330501	22822.00	17117.00	TRIBAL
TOTAL AMOUNT				299713.00	224787.00	


ASSISTANT ENGINEER
SPO. GANDHINAGAR



Gujarat Council of School Education
Samagra Shiksha
Sector No. 17, Gandhinagar - 382 017, Gujarat State
Phone No. 079 - 23249060, 23243134
Helpline No. 1800-233-7965
E-mail: ssamecivilgepe@yahoo.com

Ref:/SSA/Civil/RO-UV-2021/ 8833-841

Date: 9/6/2021

To,
Aaima Engineering Co.
20, Shayona Industrial Area,
Nr. Vadilal Ice Cream Factory,
Dudheshwar Road,
Tavdipura, Ahmedabad-380004
Email: aaimawater@gmail.com

Sub: Extension of period of Rate Contract for Annual maintenance of RO-UV water purifier installed at different schools in the district of Dang, Navsari, Mahisagar, Tapi of Gujarat under Zone-V - Package No. SSA/RO-UV/AMC/02

Dear Sir,

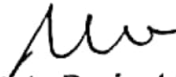
You have been awarded the above said work on 20/06/2020 by this office and date of commencement date is 19/06/2021:

As per clause No. 22.2, page no. 10 of section no. II of ITB the rate is extended for one year.

You are hereby instructed to processed with the execution of the said works in accordance with the contract documents. This work order shall be effected from 20/06/2021. Other conditions remain the same.

You are requested to extend time for performance security accordingly.

Thanking You,


State Project Engineer
Samagra Shiksha, Gandhinagar

Copy To: -

- ✓ District Primary Education Officer, Dist: Dang, Navsari, Mahisagar, Tapi
- ✓ District Project Engineer, Dist: Dang, Navsari, Mahisagar, Tapi

E:\Paresh Dave\Tender\RO-UV-02\W.O.RO-UV-2021 - Extension - 1 year.doc

Office of the Dist Project Co-ordinator
Samagra Shiksha, Ahwa- Dang
Inward No.: 209
Date: 9/6/2021

SSA Major School Repairing 2020-21
(EDN - 113& EDN-74)

No. SSAM/CIVIL/2021/ 16674-740
Gujarat Council of School Education,
State Project Office, Samagra Shiksha,
Sector 17, Gandhinagar.
Date: 24/5/2021

To,
The District Primary Education Officer,
& District Project Co - Ordinator,
Samagra Shiksha

District: Ahmedabad, Amreli, Anand, Aravali, Banaskantha, Bharuch, Bhavnagar, Botad, Chhota Udepur, Dahod, Devbhoomi Dwarka, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch, Mahesana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal, Patan, Porbandar, Rajkot, Sabarkantha, Surat, Surendranagar, Tapi, The Dang, Vadodara & Valsad

Sub:- Execution order for School repairing work.

This is in reference to the school repairing work in various districts the fund for which has been received through GOI(EDN-113) & Director Primary Education, Gandhinagar(EDN-74). The estimates have been prepared by TRPs of respective taluka and checked by DPEs. The list of schools has been furnished by District Primary Education Officer of concerned district & the school wise estimate is as per Annexure.

It has been decided to execute this work through SMC. It is requested to instruct DPE & TRP for immediate SMC formation for target schools, wherein SMC is not in existence. Their accounts shall also be opened immediately. Training shall be arranged for one day at taluka level for all the SMC of concerned taluka, which requires training. The detailed training programme shall be faxed to this office within 7 days.

Accordingly the total estimated cost for school repairing would be as under:

SR.NO.	DISTRICT	NOS. OF SCHOOL	ESTIMATED AMOUNT RS.(Without Management Cost)	1ST INSTALLMENT (50%)			Annexure
				SSA (EDN-113)	DOP (EDN-74)	TOTAL	
1	AHMEDABAD	7	2172361.00	499800.00	586381.00	1086181.00	Annexure-A
2	AMRELI	18	6304672.00	2425167.00	727173.00	3152340.00	Annexure-B
3	ANAND	35	9619558.00	3867288.00	942500.00	4809788.00	Annexure-C
4	ARAVALLI	26	7298388.00	3087964.00	561236.00	3649200.00	Annexure-D
5	BANASKANTH	16	6191043.00	2231460.00	864065.00	3095525.00	Annexure-E
6	BHARUCH	10	2607790.00	878991.00	424907.00	1303898.00	Annexure-F
7	BHAVNAGAR	19	6546818.00	1837010.00	1436405.00	3273415.00	Annexure-G
8	BOTAD	5	1455484.00	308998.00	418746.00	727744.00	Annexure-H
9	CHHOTAUDEPUR	7	2096013.00	709466.00	338542.00	1048008.00	Annexure-I
10	DAHOD	23	4227109.00	1667796.00	445764.00	2113560.00	Annexure-J
11	DEVBHUMI	3	1045244.00	285670.00	236952.00	522622.00	Annexure-K
12	GANDHINAGAR	6	2037635.00	725200.00	293619.00	1018819.00	Annexure-L
13	GIR SOMNATH	19	5628154.00	2122633.00	691447.00	2814080.00	Annexure-M
14	JAMNAGAR	9	2058764.00	807393.00	221990.00	1029383.00	Annexure-N
15	JUNAGADH	19	4989920.00	1998656.00	496310.00	2494966.00	Annexure-O
16	KUTCHH	30	6684115.00	2438246.00	903818.00	3342064.00	Annexure-P
17	KHEDA	27	8937638.00	3726188.00	742638.00	4468826.00	Annexure-Q
18	MEHSANA	23	7388848.00	2763708.00	930721.00	3694429.00	Annexure-R

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11/6

Office of the Dist Project Co-ordinator
Samagra Shiksha, Ahwa- Dang
Report No. 2018/2021

**SSA Major School Repairing 2020-21
(EDN - 113& EDN-74)**

SR.NO.	DISTRICT	NOS. OF SCHOOL	ESTIMATED AMOUNT RS.(Without Management Cost)	1ST INSTALLMENT (50%)			Annexure
				SSA (EDN-113)	DOP (EDN-74)	TOTAL	
19	MAHISAGAR	20	6268546.00	2257264.00	877013.00	3134277.00	Annexure-A
20	MORBI	3	710075.00	259700.00	95338.00	355038.00	Annexure-A
21	NARMADA	9	2045952.00	819770.00	203208.00	1022978.00	Annexure-A
22	NAVSARI	10	3625971.00	1205400.00	607587.00	1812987.00	Annexure-A
23	PANCHMAHAL	16	4489958.00	1618422.00	626562.00	2244984.00	Annexure-A
24	PATAN	26	8602584.00	3009203.00	1292096.00	4301299.00	Annexure-A
25	PORBANDAR	6	2154606.00	816406.00	260900.00	1077306.00	Annexure-A
26	RAJKOT	11	3840357.00	1433486.00	486694.00	1920180.00	Annexure-A
27	SABARKANTHA	24	7250746.00	2865580.00	759801.00	3625381.00	Annexure-A
28	SURAT	7	2272596.00	862400.00	273899.00	1136299.00	Annexure-A
29	SURENDRANAGAR	14	6189572.00	2290260.00	804531.00	3094791.00	Annexure-A
30	TAPI	11	3141678.00	1059870.00	510972.00	1570842.00	Annexure-A
31	THE DANG	14	5299172.00	1283310.00	1366279.00	2649589.00	Annexure-A
32	VADODRA	17	5952571.00	1782130.00	1194159.00	2976289.00	Annexure-A
33	VALSAD	9	2915606.00	1403608.00	54198.00	1457806.00	Annexure-A
TOTAL		499	152049544.00	55348443.00	20676451.00	76024894.00	

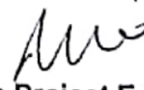
The details about the location of school, fund released to SMC etc are as per attached list:

As per the community participation procedure the fund is to be released in three installments.

1st installment at 50% of the estimated cost to be released in advance on signing of MOU.

2nd Installment at 40% of the estimated cost when 50% of 1st installment is utilized adequate physical progress to be noted by the TRP, the 2nd installment may be released.

3rd Installment at 10% of the estimated cost when the work is completed. Before releasing the 2nd installment utilization certificate by SMC and valuation certificate & Photographs by TRP shall be issued on the basis of duly recorded measurements of the work done after verifying the progress by DPE. The completion certificate should be given by TRP, Member Secretary SMC & DPE. Under no circumstances the SMC is allowed to exceed the total estimated cost of the repairing. The account registers in the prescribed Performa shall be kept. The checks for progress may be exercised by TRP & DPE. The grant request for 2nd and 3rd installment shall be submitted to state project office as and when require. DPE, TRP and SMC is instructed to complete the work on or before 31st Oct, 2021.


State Project Engineer
SSA Mission, Gandhinagar

Copy to: -

- DistrictProjectEngineer, Ahmedabad, Amreli, Anand, Aravali, Banaskantha, Bharuch, Bhavnagar, Botad, Chhota Udepur, Dahod, Devbhoomi Dwarka, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch, Mahesana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal, Patan, Porbandar, Rajkot, Sabarkantha, Surat, Surendranagar, Tapi, The Dang, Vadodara & Valsad for inform to Concern TPI & necessary action.
- F.A. & A.O., SPO for information and to release the fund.

ANNEXURE- AE
SAMGRA SHIKHASHA- YEAR 2020-21
DISTRICT:- TAE DANG
LIST OF MAJOR REPAIRABLE SCHOOL (SSA)

SR. NO.	Block	School Name	UDISE Code	NO.OF REPAIRABLE ROOM	ESTIMATED AMOUNT RS.	1ST INSTALLMENT (50%)			
						SSA 113)	(EDN- DOP 74)	(EDN- 74)	TOTAL
1	Ahwa	Nariamba School	24230109204	2	386008.00	94080.00		98924.00	193004.00
2	Waghai	Jamanpada Primary School	24230313401	3	377768.00	62720.00		126164.00	188884.00
3	Subir	Singarmal School	24230215703	2	289157.00	67620.00		76959.00	144579.00
4	Ahwa	Kasavdahad Primary School	24230117001	3	434942.00	105350.00		112121.00	217471.00
5	Ahwa	Chavadvel Primary School	24230105301	3	374121.00	71540.00		115521.00	187061.00
6	Subir	Amthava Primary School	24230200901	3	295448.00	86240.00		61484.00	147724.00
7	Waghai	Nanapada Primary School	24230323001	2	280529.00	62720.00		77545.00	140265.00
8	Ahwa	Chauhan Falia Varg School	24230125802	2	298288.00	62230.00		86914.00	149144.00
9	Subir	Satbabla Primary School	24230226101	4	406127.00	86240.00		116824.00	203064.00
10	Ahwa	Anjankund Primary School	24230101001	4	427798.00	67620.00		146279.00	213899.00
11	Waghai	Savarkhadi Primary School	24230326501	5	495778.00	161700.00		86189.00	247889.00
12	Ahwa	Gotiyamal Primary School	24230111801	8	371669.00	105350.00		80485.00	185835.00
13	Subir	Shingana Primary School	24230227301	10	493491.00	157780.00		88966.00	246746.00
14	Waghai	Sakarpatal Primary School	24230325706	5	368048.00	92120.00		91904.00	184024.00
TOTAL				56	5299172.00	1283310.00		1366279.00	2649589.00

Signature
Assistant Engineer
SSA, Gandhinagar

SSA BOYS TOILET _2020_21

No. SSAM/CIVIL/2020/12834 - 916
Gujarat Council of School Education,
Samagra Shiksha
State Project Office,
Sector 17, Gandhinagar,
Date: 30/03/2021

To,

1) The District Primary Education Officer,
& District Project Co - Ordinator,

District: Ahmedabad, Ahmedabad Muni.copr., Amreli, Anand, Aravali, Banaskantha,
Bhavnagar, Botad, Chhota Udepur, Dahod, Devbhoomi Dwarka, Dang,
Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch,
Mahesana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal, Patan,
Rajkot, Sabarkantha, Surati, Surendranagar, Tapi, Vadodara & Valsad

Sub:- Execution order for Boys Toilet Block under SSA. (Year 2020 - 2021)

This is in reference to the construction of Boys toilet blocks. The name of the schools are derived from DISE data and approved by PAB for the year 2020-21 is enclosed for reference. You are requested to undertake execution work at respective school with approved estimated amount.

It has been decided to execute this work through SMC (School Management Committee). The work is done by the SMC as per the drawing, specification and estimates given by this office. The item mentions in the estimate are not change by SMC and TRP supervise the work as per the given drawing, specification and estimate. If any unreasonable changes are noted during the construction and/or after the completion, concerned SMC and TRP shall be held directly responsible.

The total estimated cost for Boys toilet block is summarized as under:

Sr No	District	No. of Boys toilets approved by PAB	Total cost approved by PAB (In Lakhs)	NO OF Boys Toilet Block	Estimated cost (In Lakhs)	Remarks
1	AHMEDABAD	9	1386000.00	5	673900.00	Annexure-A
2	AMRELI	7	1078000.00	6	866400.00	Annexure-B
3	ANAND	15	2310000.00	11	1604900.00	Annexure-C
4	ARVALLI	12	1848000.00	12	1748400.00	Annexure-D
5	BANASKATHA	137	21098000.00	121	17678100.00	Annexure-E
6	BHAVNAGAR	27	4158000.00	25	3612500.00	Annexure-F
7	BOTAD	2	308000.00	2	289000.00	Annexure-G
8	CHHOTAUDEPUR	9	1386000.00	8	1172000.00	Annexure-H
9	DEVBHOOMIDWARKA	3	462000.00	3	434700.00	Annexure-I
10	DANG	5	770000.00	5	658700.00	Annexure-K
11	DAHOD	40	6160000.00	39	5651100.00	Annexure-L
12	GANDHINAGAR	11	1694000.00	9	1218200.00	Annexure-M
13	GIRSOMNATH	12	1848000.00	11	1595000.00	Annexure-N
14	JAMNAGAR	3	462000.00	3	434700.00	Annexure-O
15	JUNAGADH	4	616000.00	4	580000.00	Annexure-P
16	KHEDA	18	2772000.00	18	2626200.00	Annexure-Q

SSA BOYS TOILET _2020_21

Sr No	District	No. of Boys toilets approved by PAB	Total cost approved by PAB (In Lakhs)	NO OF Boys Toilet Block	Estimated cost (In Lakhs)	Remarks
17	KUTCH	15	2310000.00	12	1717200.00	Annexure
18	MEHSANA	14	2156000.00	13	1885000.00	Annexure
19	MAHISAGAR	8	1232000.00	8	1171200.00	Annexure
20	MORBI	11	1694000.00	9	1305000.00	Annexure
21	NARMADA	4	616000.00	3	440100.00	Annexure
22	NAVSARI	4	616000.00	4	588000.00	Annexure
23	PANCHAMAHAL	17	2618000.00	9	1317600.00	Annexure
24	PATAN	39	6006000.00	33	4785000.00	Annexure
25	RAJKOT	14	2156000.00	10	1450000.00	Annexure
26	SABARKATHA	28	4312000.00	24	3407000.00	Annexure
27	SURAT	7	1078000.00	7	1010800.00	Annexure
28	SURENDRANAGAR	7	1078000.00	5	721000.00	Annexure
29	TAPI	2	308000.00	1	147200.00	Annexure
30	VADODARA	3	462000.00	3	439500.00	Annexure
31	VALSAD	12	1848000.00	12	1744800.00	Annexure
32	AMC	1	154000.00	1	145600.00	Annexure

As per the community participation procedure the fund is to be released in three installments.

1st installment: 50% of estimated amount in advance on signing of MOU.

2nd Installment: 40% of estimated amount when 50% of the 1st installment is utilized adequate physical progress to be noted by the TRP, the 2nd installment may be released.

3rd Installment: 10% of estimated amount when the work is completed.

Before releasing the 2nd & 3rd installment utilization certificate by SMC and valuation certificate by TRP shall be issued on the basis of duly recorded measurement of the work done after varying the progress by DPE. The completed work shall be verified as per checklist issued by SPO and on the basis of that completion certificate should be given by TRP, Member Secretary SMC & DPE. Under no circumstances the SMC is allowed to exceed the total estimated cost of the Boys toilet block. The account register & asset register in the prescribed Performa shall be kept. The checks for progress may be exercised as per level of construction i.e. foundation, plinth, sill, slab, roof & finishing by TRP & DPE.


State Project Director
Samagara Shiksha,
Gandhinagar

Copy to: -

- District Project Engineer, Ahmedabad, Ahmedabad Muni.copr., Amreli, Anand, Aravali, Banaskantha, Bhavnagar, Botad, Chhota Udepur, Dahod, Devbhoomi, Dwarka, Dang, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch, Mahesana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal, Patan, Rajkot, Sabarkantha, Surat, Surendranagar, Tapi, Vadodara & Valsad for immediate necessary action for immediate necessary action. (Also inform to 3rd party inspection agency for necessary action).
- F.A & A.O., SPO for information and to release the fund.

SAMAGRA SHIKSHA -DANG**YEAR :-2020-21****BOYS TOILET BLOCK**

SR NO.	BLOCK	SCHOOL NAME	School Code	Approved by MHRD	NORMAL TOILET	NO OF URINALS	ESTIMATED AMOUNT (IN RS)
1	Ahwa	Hanvatchond Primary School	24230112401	1	1	2	149100.00
2	Subir	Lavchali Primary School	24230220001	2	2	8	254800.00
3	Waghaj	Sakarpatal Primary School	24230325706	2	2	8	254800.00
TOTAL				5	5	18	658700.00


Assistant Engineer SPO
SSA, Gandhinagar

SSA GIRLS TOILET _2020_21

No. SSAM/CIVIL/2020/ 13041-13105
Gujarat Council of School Education,
Samagra Shiksha
State Project Office,
Sector 17, Gandhinagar,
Date 30/03/2021

To,

1) The District Primary Education Officer,

& District Project Co-Ordinator,

District: Ahmedabad Muni. Corp, Amreli, Anand, Aravali, Banaskantha, Bharuch, Bhavnagar, Botad, Chhota Udepur, Dahod, Devbhoomi Dwarka, Dang, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch, Mahesana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal, Patan, Rajkot, Sabarkantha, Surat, Surendranagar, Vadodara & Valsad

Sub:- Execution order for Girls Toilet Block under SSA. (Year 2020 - 2021)

This is in reference to the construction of Girls toilet blocks. The name of the schools are derived from DISE data and approved by PAB for the year 2020-21 is enclosed for reference. You are requested to undertake execution work at respective school with approved estimated amount.

It has been decided to execute this work through SMC (School Management Committee). The work is done by the SMC as per the drawing, specification and estimates given by this office. The item mentions in the estimate are not change by SMC and TRP supervise the work as per the given drawing, specification and estimate. If any unreasonable changes are noted during the construction and/or after the completion, concerned SMC and TRP shall be held directly responsible.

The total estimated cost for Girls toilet block is summarized as under:

Sr No	District	No. of Girls toilets approved by PAB	Total cost approved by PAB (In Lakhs)	NO OF Girls Toilet Block	Estimated cost (In Lakhs)	Remarks
1	AMRELI	6	1104000.00	5	856000.00	Annexure-A
2	ANAND	10	1840000.00	9	1560600.00	Annexure-B
3	ARVALLI	8	1472000.00	7	1213800.00	Annexure-C
4	BANASKANTHA	83	15272000.00	71	12219100.00	Annexure-D
5	BHARUCH	1	184000.00	1	174400.00	Annexure-E
6	BHAVNAGAR	21	3864000.00	19	3143700.00	Annexure-F
7	BOTAD	5	920000.00	5	772900.00	Annexure-G
8	CHHOTAUDEPUR	4	736000.00	4	696400.00	Annexure-H
9	DEVBHOOMI DWARKA	3	552000.00	2	344400.00	Annexure-I
10	DANG	12	2208000.00	12	2078400.00	Annexure-K
11	DAHOD	35	6440000.00	35	6027000.00	Annexure-L
12	GANDHINAGAR	5	920000.00	2	346400.00	Annexure-M
13	GIR SOMNATH	8	1472000.00	8	1378400.00	Annexure-N
14	JAMNAGAR	3	552000.00	1	172200.00	Annexure-O
15	JUNAGADH	2	368000.00	2	344600.00	Annexure-P
16	KHEDA	17	3128000.00	17	2947800.00	Annexure-Q

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Office of the Dist. Pro. Co-Ordinator
S. S. A. M. Dang - Anwa
Inward No. 359
Date 21/8/2021

SSA GIRLS TOILET _2020

Sr No	District	No. of Girls toilets approved by PAB	Total cost approved by PAB (In Lakhs)	NO OF Girls Toilet Block	Estimated cost (In Lakhs)	Remarks
17	KUTCH	9	1656000.00	7	1199100.00	Annexure-T
18	MEHSANA	10	1840000.00	8	1382400.00	Annexure-S
19	MAHISAGAR	3	552000.00	3	521700.00	Annexure-T
20	MORBI	6	1104000.00	4	551300.00	Annexure-U
21	NARMADA	1	184000.00	1	174400.00	Annexure-V
22	NAVSARI	3	552000.00	3	524400.00	Annexure-VI
23	PANCHMAHAL	14	2576000.00	7	1217300.00	Annexure-X
24	PATAN	22	4048000.00	19	3275600.00	Annexure-Y
25	RAJKOT	8	1472000.00	7	1206800.00	Annexure-Z
26	SABARKATHA	16	2944000.00	11	1907400.00	Annexure-A1
27	SURAT	6	1104000.00	6	1030200.00	Annexure-A2
28	SURENDRANAGAR	3	552000.00	2	342400.00	Annexure-A3
29	VADODARA	6	1104000.00	5	870500.00	Annexure-A4
30	VALSAD	9	1656000.00	7	1209600.00	Annexure-A5
31	AMC	4	736000.00	4	521200.00	Annexure-A6

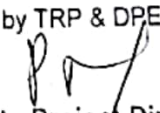
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Before releasing the 2nd & 3rd installment utilization certificate by SMC and valuation certificate by TRP shall be issued on the basis of duly recorded measurement of the work done after varying the progress by DPE. The completed work shall be verified as per checklist issued by SPO and on the basis of that completion certificate should be given by TRP, Member Secretary SMC & DPE. Under no circumstances the SMC is allowed to exceed the total estimated cost of the Girls toilet block. The account register & asset register in the prescribed Performa shall be kept. The checks for progress may be exercised as per level of construction i.e. foundation, plinth, sill, slab, roof & finishing by TRP & DPE.

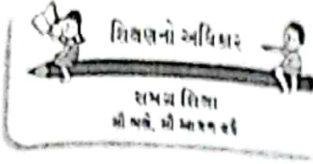

State Project Director
Samagara Shiksha,
Gandhinagar

Copy to:-

- > District Project Engineer, Ahmedabad Muni.Corp, Amreli, Anand, Aravali, Banaskantha, Bharuch, Bhavnagar, Botad, Chhota Udepur, Dahod, Devbhoomi, Dwarka, Dang, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch, Mahesana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal, Patan, Rajkot, Sabarkantha, Surat, Surendranagar, Vadodara & Valsad for immediate necessary action for immediate necessary action. (Also inform to 3rd party inspection agency for necessary action).
- > F.A & A.O., SPO for information and to release the fund.

SAMAGRA SHIKSHA -DANG**YEAR :-2020-21****GIRLS TOILET BLOCK**

SR NO.	BLOCK	SCHOOL NAME	School Code	Approved by MHIRD	NORNAL TOILET	NO OF URINALS	ESTIMATED AMOUNT (IN RS)
1	Ahwa	Gotiyamal Primary School	24230111801	1	1	2	178200.00
2	Ahwa	Gundiya Primary School	24230111901	1	1	2	178200.00
3	Ahwa	Hanvatchond Primary School	24230112401	1	1	2	178200.00
4	Ahwa	Ravchond Primary School	24230125301	1	1	2	178200.00
5	Ahwa	Vasurna Primary School	24230130801	1	1	2	178200.00
6	Subir	Dhamadvihar Primary School	24230207302	1	1	2	178200.00
7	Subir	Mahal Primary School	24230220401	2	2	6	296400.00
8	Subir	Padalkhadi Primary School	24230223701	1	1	2	178200.00
9	Waghai	Barkhadhiya Primary School	24230302101	1	1	2	178200.00
10	Waghai	Borpada Primary School	24230304801	1	1	2	178200.00
11	Waghai	Sarvar Primary School	24230326001	1	1	2	178200.00
TOTAL				12	12	26	2078400.00



Gujarat Council of Elementary Education
Samagra Shiksha
Sector No. 17, Gandhinagar - 382 017
Gujarat State
Phone No. 079 - 23249060, 23243134
Helpline No. 1800-233-7965

Ref:/SSA/Civil/2020/9557-75

Date: 31/3/22

ISSUE OF ORDER TO PROCEED WITH THE WORK

To,
M/s. Rushabh Consultants,
1001, Venus Atlantis,
Anand Nagar Road,
Prahladnagar,
Ahmeadbad -380015
Tel : 079-40324404

Dear Sir,

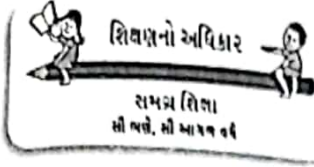
Pursuant to your furnishing the requisite security as stipulated in ITB Clause 12.1 and signing of the contract for the Consultancy services for preparation of structural design & drawings, proof checking of School related infrastructure to be under taken by Samgra Shiksha, Gujarat. - Package No. **SSA/STRUCT_CONSUL/01**, Zone - 3 for the rate of structural drawing Rs. 20.00/- per Sq. Mt. You are hereby instructed to proceed to carry out the said works in accordance with the contract documents.

Yours faithfully,


State Project Engineer
SSA, Gandhinagar

Copy To: -

- District Primary Education Officer, Bharuch, Chhota Udaipur, Dang, Narmada, Navsari, Panchmahal, Tapi, Vadodara and Valsad
- District Project Engineer, Bharuch, Chhota Udaipur, Dang, Narmada, Navsari, Panchmahal, Tapi, Vadodara and Valsad



Gujarat Council of Elementary Education

Samagra Shiksha

Sector No. 17, Gandhinagar - 382 017

Gujarat State

Phone No. 079 - 23249060, 23243134

Helpline No. 1800-233-7965

Ref:/SSA/Civil/2021/1456-58

Date: 5/3/2021

ISSUE OF ORDER TO PROCEED WITH THE WORK

To,
M/s. Chitra Construction Co.
C/O. Ghanshyam K. Patel
Diwanpara, Street No.3
Rajkot-360001

Dear Sir,

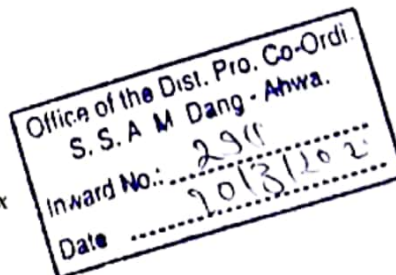
Pursuant to your furnishing the requisite security as stipulated in ITB Clause 28.1 and signing of the contract for the Construction of 18 Additional Classrooms in THE DANG district.- Package No. NAB/ACR/DANG/2611 for the contract price Rs. 18946581.50(Rupees One Crore Eighty Nine Lakh Fourty Six Thousand Five Hundred Eighty One Paise Fifty Only).you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Yours faithfully,


State Project Engineer
SSA, Gandhinagar

Copy To: -

- ✓ District Primary Education Officer, Dist: DANG
- District Project Engineer, Dist: DANG



No. SSAM/CIVIL/2021/ 373-373
Gujarat Council of School Education,
State Project Office, Samagra Shiksha,
Sector 17, Gandhinagar.
Date: 22/11/2021

To,
The District Primary Education Officer,
& District Project Co - Ordinator,
Samagra Shiksha,
District: Ahmedabad, Anand, Arvalli, Amreli, Kheda, Botad, Bhavnagar, Chhota

Udaipur, Dang, Devbhumi Dwarka, Gir Somnath, Mahisagar, Mehsana,
Morbi, Jamnagar, Junagadh, Kutchh, Panchmahal, Patan, Rajkot, Navsari,
Surat, Surendranagar, Vadodara, VMC & Valsad.

Sub: Execution order for Integrated Schools for repairing work.

As per the PAB 2020-21, a total of 500 Inclusive School With Resource Room (in-SRR) were approved by GOI. In response to this, Samagra Shiksha, Gujarat with an aim to provide necessary basic therapeutic and academic remediation, along with required environment building for the easy access and full participation of Children with Special Needs (CWSN) in School Education has formulated the following school selection criteria

School Selection Criteria to establish In-SRR at Cluster level:

- 1) School with CWSN Enrolled having a Separate room
- 2) Cluster Resource Center having a Separate Room
- 3) Pay Center school having a separate room

This is in reference to the Development of recourse Room in Various districts the fund for which has been received through MHRD under SSA 2020-21. The estimates have been prepared by TRPs of respective taluka and checked by DPEs. The lists of Based on any one of the selection criteria the respective special educator, school principal and TRP have decided the school for establishing the in -SRR and shared the list with respective IE-CWSN dist. Coordinators from there the consolidated list was shared with the state OIC, IE-CWSN. the school wise estimate is as per Annexure.

It has been decided to execute this work through SMC. Accordingly the total estimated cost for Development of recourse Room would be as under:

Sr. no	District	No. of Approved School by PAB	Actual no of School	Estimated Cost	Remarks
1	Ahmedabad	27	11	3973900.00	Annexure-A
2	Anand	15	14	3473300.00	Annexure-B
3	Arvalli	10	10	2421600.00	Annexure-C
4	Amreli	12	9	2656400.00	Annexure-D
5	Kheda	20	19	6072800.00	Annexure-E
6	Botad	10	10	1616700.00	Annexure-F
7	Bhavnagar	59	13	4230600.00	Annexure-G
8	ChhotaUdaipur	8	8	1045300.00	Annexure-H
9	Dang	8	8	3175800.00	Annexure-I
10	Devbhumi Dwarka	2	2	302600.00	Annexure-J

Development Of Resource Room
SSA YEAR: 2020-2021

11	Gir Somnath	19	15	5115700.00	Annexure-K
12	Mahisagar	12	12	4101900.00	Annexure-L
13	Mehsana	17	17	3770200.00	Annexure-M
14	Morbi	10	9	1345000.00	Annexure-N
15	Jamnagar	5	5	922913.00	Annexure-O
16	Junagadh	15	15	3816600.00	Annexure-P
17	Kutchh	18	11	2870600.00	Annexure-Q
18	Panchmahal	24	24	2202400.00	Annexure-R
19	Patan	17	17	4281100.00	Annexure-S
20	Rajkot	10	8	1981300.00	Annexure-T
20	Navsari	7	7	1640900.00	Annexure-U
21	Surat-SMC	17	10	1490900.00	Annexure-V
22	Surendranagar	14	6	1668400.00	Annexure-W
23	Vadodara-VMC	16	16	5190100.00	Annexure-X
24	Valsad	7	7	1666200.00	Annexure-Y
Total		379	283	71033213.00	

As per the community participation procedure the fund is to be released to SMC in three installments.

- 1ST Installment: 50% of estimated cost to be released in advance on signing of MOU.
 2nd Installment; 40% of estimated cost when 50% of the 1ST Installment is utilized adequate physical progress to be noted by the TRP, the 2nd Installment may be released.
 3rd Installment: 10% of estimated amount when the work is completed.

Before releasing the 2nd installment utilization certificate by SMC and valuation certificate & Photographs by TRP shall be issued on the basis of duly recorded measurements of the work done after verifying the progress by DPE. The completion certificate should be given by TRP, Member Secretary SMC & DPE. Under no circumstances the SMC is allowed to exceed the total estimated cost of the repairing. The account registers in the prescribed Performa shall be kept. The checks for progress may be exercised by TRP & DPE. The grant request for 2nd and 3rd installment shall be submitted to state project office as and when required. DPE, TRP and SMC is instructed to complete the work on or before 31st May 2021.


State Project Engineer
SSA, Gandhinagar

Copy to: -

District Project Engineer, Ahmedabad, Anand, Arvalli, Amreli, Kheda, Botad, Bhavnagar, Chhota Udaipur, Dang, Devbhumi Dwarka, Gir Somnath, Mahisagar, Mehsana, Morbi, Jamnagar, Junagadh, Kutchh, Panchmahal, Patan, Rajkot, Navsari, Surat, Surendranagar, Vadodara, VMC & Valsad. for information & necessary action.

- F.A. & A.O., SPO for information and to release the fund.

LIST OF INTEGRATED SCHOOLS FOR REPAIRING (INCLUSIVE SCHOOL)

SR.NO	TALUKA	NAME OF SCHOOL	SCHOOL DIES	ESTIMATED AMOUNT	1 ST Installment (50%) Amount
1	AHWA	HANVATCHOND PRI. SCHOOL	24230112401	392500.00	A 196250.00
2	AHWA	GOTIYAMAL, PRI. SCHOOL	24230125801	422400.00	211200.00
3	SUBIR	TIMBARTHAVA PRIMARY SCHOOL	24230228701	396800.00	198400.00
4	WAGHAI	CHIKAR PRIMARY SCHOOL	24230305601	394300.00	197150.00
5	SUBIR	PADALKHADI PRI. SCHOOL	24230223701	393100.00	196550.00
6	AHWA	MULCHOND PRI. SCHOOL	24230122501	393300.00	196650.00
7	AHWA	CHIKHALI, PRI. SCHOOL	24230141901	393500.00	196750.00
8	AHWA	GADHAVI, PRI. SCHOOL	24230110501	389900.00	194950.00
TOTAL				3175800.00	1587900.00

for
ASSISTANT ENGINEER
SPO-GANDHINAGAR

DOP BOYS AND GIRLS TOILET

No. SSAM/CIVIL/2020/ 63972 - 64022
Gujarat Council of School Education,
State Project Office, Samagra Shiksha,
Sector 17, Gandhinagar.
Date: 30/12/2020

To,

1) The District Primary Education Officer,
& District Project Co - Ordinator,

District: Ahmedabad, Amreli, Aravali, Banaskantha, Bhavnagar, Chhota
Udepur, Devbhoomi Dwarka, Dahod, Dang, Gir Somnath, Jamnagar,
Junagadh, Kheda, Kutch, Mahesana, Mahisagar, Narmada,
Panchmahal, Patan, Porbandar, Rajkot, Sabarkantha, Surat, Tapi,
Vadodara, Valsad

Sub:- Execution order for Boys & Girls to be constructed under DOP EDN - 2.
(Year 2020 - 2021)

As per the letter from the Government of India dated 25/09/2020, all school should have functional toilet for Boys and Girls each. MoE has requested to fulfil the gaps if any, as per latest U-DISE data. Now as per U-DISE date 2019-20 there is a gap in Girls and Boys toilets both in few schools with various reasons. You are requested to undertake execution work at respective school with approved estimated amount. These toilets are designed common for Girls & Boys.

It has been decided to execute this work through SMC (School Management Committee). The work is done by the SMC as per the drawing, specification and estimates given by this office. The item mentions in the estimate are not change by SMC and TRP supervise the work as per the given drawing, specification and estimate. If any unreasonable changes are noted during the construction and/or after the completion, concerned SMC and TRP shall be held directly responsible.

The total estimated cost for Boys & Girls toilet is summarized as under:

Sr. No	DISTRICT	NO OF BOYS TOILET	BOYS TOILET ESTIMATED AMOUNT (IN RS)	NO OF GIRLS TOILET	GIRLS TOILET ESTIMATED AMOUNT (IN RS)
1	AHMEDABAD	6	876000.00	1	174000.00
2	AMRELI	1	144800.00	2	343800.00
3	ARAVALLI	9	1314900.00	14	2553300.00
4	BANAS KANTHA	7	1024800.00	9	1555200.00
5	BHAVNAGAR	3	434700.00	4	688800.00
6	CHHOTAUDEPUR	13	1908400.00	8	1398400.00
7	DEVBHOO MI DWARKA	3	435900.00	4	691600.00
8	DAHOD	1	145300.00	1	172900.00
9	GIR SOMNATH	4	581600.00	2	346000.00
10	JAMNAGAR	1	145300.00	0	0.00
11	JUNAGADH	4	581600.00	3	519000.00
12	KACHCHH	1	143500.00	1	172000.00
13	KHEDA	5	731500.00	4	696400.00
14	MAHESANA	4	581600.00	3	519300.00
15	MAHISAGAR	0	0.00	2	349000.00
16	NARMADA	1	147100.00	0	0.00
17	PANCH MAHALS	3	448500.00	0	0.00
18	PATAN	4	581600.00	8	1384800.00
19	PORBANDAR	1	145400.00	0	0.00
20	RAJKOT	7	1017800.00	8	1384000.00
21	SABAR KANTHA	17	2483700.00	6	1044600.00
22	SURAT	2	289600.00	3	516900.00
23	TAPI	7	1033200.00	6	1059600.00
24	THE DANGS	11	1644500.00	51	9118800.00
25	VADODARA	1	146800.00	6	1048800.00
26	VALSAD	3	437400.00	18	3121200.00

As per the community participation procedure the fund is to be released three installments.

1st installment: 50% of estimated amount in advance on signing of MOU.

2nd Installment: 40% of estimated amount when 50% of the 1st installment is utilized
adequate physical progress to be noted by the TRP, the
installment may be released.

3rd Installment: 10% of estimated amount when the work is completed.

DOP BOYS AND GIRLS TOILET

Before releasing the 2nd & 3rd installment utilization certificate by SMC and valuation certificate by TRP shall be issued on the basis of duly recorded measurement of the work done after varying the progress by DPE. The completed work shall be verified as per checklist issued by SPO and on the basis of that completion certificate should be given by TRP, Member Secretary SMC & DPE. Under no circumstances the SMC is allowed to exceed the total estimated cost of the Boys & Girls toilet. The account register & asset register in the prescribed Performa shall be kept. The checks for progress may be exercised as per level of construction i.e. foundation, plinth, sill, slab, roof & finishing by TRP & DPE.


State Project Engineer
Samagra Shiksha,
Gandhinagar

Copy to: -

- District Project Engineer, Ahmedabad, Amreli, Aravali, Banaskantha, Bhavnagar, Chhota Udepur, Dahod, Dang, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch, Mahesana, Mahisagar, Narmada, Panchmahal, Patan, Porbandar, Rajkot, Sabarkantha, Surat, Tapi, Vadodara, Valsad for immediate necessary action.
- F.A & A.O., SPO for information and to release the fund.

List of Schools Without atleast one Functional Boys Toilet as per U-Dise 2019-20

DISTRICT	BLOCK	VILLAGE	U-DISE CODE	SCHOOL NAME	ESTIMATED AMOUNT (IN RS)
THE DANGS	AHWA	GOLASTA	24230111601	GOLSTA PRIMARY SCHOOL	149500.00
THE DANGS	AHWA	MULCHOND	24230122501	MULCHOND PRIMARY SCHOOL	149500.00
THE DANGS	AHWA	NIMPADA	24230133401	NIMPADA PRIMARY SCHOOL	149500.00
THE DANGS	AHWA	TAKLIPADA(BORKHAL)	24230128201	TANKLIPADA PRIMARY SCHOOL	149500.00
THE DANGS	SUBIR	AMSARPADA	24230200702	SURIYABARDA PRIMARY SCHOOL	149500.00
THE DANGS	SUBIR	GHUBADIA	24230211101	GHUBDIYA PRIMARY SCHOOL	149500.00
THE DANGS	SUBIR	LAHAN KASAD	24230219701	LAHANKASAD PRIMARY SCHOOL	149500.00
THE DANGS	SUBIR	JUNNER	24230215101	JUNNER PRIMARY SCHOOL	149500.00
THE DANGS	SUBIR	ZARAN	24230214501	ZARAN PRIMARY SCHOOL	149500.00
THE DANGS	WAGHAI	LUHARIA	24230320201	LAVARIYA PRIMARY SCHOOL	149500.00
THE DANGS	WAGHAI	MOTI DABDAR	24230322101	MOTIDABDAR PRIMARY SCHOOL	149500.00


 Assistant Engineer SPO
 SSA, Gandhinagar

List of Schools Without atleast one Functional Girls Toilet as per U-Dise 2019-20

DISTRICT	BLOCK	VILLAGE	U-DISE CODE	SCHOOL NAME	ESTIMATED AMOUNT (IN RS)
THE DANGS	AHWA	AHWA	24230131005	BANDHARPADA SCHOOL AHWA	178800.00
THE DANGS	AHWA	DHULCHOND	24230108501	DHULCHOND PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	KASAVDAHAD	24230117001	KASAVDAHAD PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	ISDAR(BORKHAL)	24230113101	ISDAR PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	RAVCHOND	24230125301	RAVCHOND PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	GUNDIA	24230111901	GUNDIYA PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	WASURNA	24230130801	VASURNA PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	BORIGATHA(SAMGAHAN)	24230131903	BORIGATHA PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	BARIPADA(SAMGAHAN)	24230141301	BARIPADA PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	ISDAR(GADHVI)	24230113001	ISDAR PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	JAMANVIHIR	24230113601	JAMANVIHIR PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	VANAR	24230129401	VANAR PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	KALAMVIHIR	24230115902	KODMAL PRIMARY SCHOOL	178800.00
THE DANGS	AHWA	NANDANPEDA	24230123102	GAVTHAN FALIYA PRI. SCH.	178800.00
THE DANGS	AHWA	GADAD	24230109502	SAYMAL SCHOOL	178800.00
THE DANGS	AHWA	MALGA	24230220902	KATISFALIYA SCHOOL	178800.00
THE DANGS	SUBIR	JARSOL	24230214301	JARSOL PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	LAHANZDDAR	24230219601	LAHANZADDAR PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	MOTIZADDAR	24230222301	MOTIZADDAR PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	AMSARPADA	24230200701	AMSARPADA PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	DHOLIAMBUR	24230208201	DHOLIYALUMBAR PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	KHERINDRA	24230217701	KHERINDRA PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	GHANA	24230210601	GHANA PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	DHONGIAMB	24230208302	RUIPADA SCHOOL	178800.00
THE DANGS	SUBIR	KHOKHARI	24230217901	KHOKHARI PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	MAHAL	24230220401	MAHAL PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	SAJUPADA	24230225601	SAJUPADA PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	JUNNER	24230215101	JUNNER PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	MOHPADA(PIPALDAHAD)	24230221501	MOHPADA PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	KHERINDRA	24230217702	LAMBASONDHA PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	VADPADA	24230229302	AVALIYAMAL VARG SCHOOL	178800.00
THE DANGS	SUBIR	GAVDAHAD	24230210101	GAVDAHAD PRIMARY SCHOOL	178800.00
THE DANGS	SUBIR	GIRMAL	24230211401	GIRMAL PRIMARY SCHOOL	178800.00

(Signature)
Assistant Engineer SDO
SSA, Gandhinagar

DISTRICT	BLOCK	VILLAGE	U-DISE CODE	SCHOOL NAME	ESTIMATED AMOUNT (IN RS)
THE DANGS	SUBIR	SINGANA	24230227301	SHINGANA PRIMARY SCHOOL	178800 00
THE DANGS	SUBIR	HADOL	24230212301	HADOL PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	ENGINPADA(KOLBARI)	24230309401	KOLBARI PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	KAKARDA	24230315601	KAKRDA PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	KOSIMDA	24230318301	KOSHIMDA PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	BORPADA	24230304801	BORPADA PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	KALIBEL	24230316003	KANHADOLPADA PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	PATLI	24230324201	PATALI PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	GHODWAHAL	24230310901	GHODVAHAL PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	SHULYA BARDA	24230331701	SULIYA PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	DEVIPADA	24230307701	DEVIPADA PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	UGA(RAMBHAS)	24230328902	CHINCHPADA PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	AMBAPADA	24230300401	AMBAPADA PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	SHIVARIMAL	24230326901	SHIVARIMAL PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	GUNJPEDA	24230312101	GUNJPEDA PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	KHATAL	24230317601	KHATAL PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	MACHHALI	24230321201	MACHHALI PRIMARY SCHOOL	178800 00
THE DANGS	WAGHAI	SARVAR	24230326001	SARVAR PRIMARY SCHOOL	178800 00

Signature
Assistant Engineer SDO
SSA, Gandhinagar

SSA CWSN TOILET _2020_21

No. SSAM/CIVIL/2020/ 1123 / 11-11
Gujarat Council of School Education,
State Project Office, Samagra Shiksha,
Sector 17, Gandhinagar.
Date: 15/12/2020

To.

1) The District Primary Education Officer,
& District Project Co - Ordinator,

District: Ahmedabad, Amreli, Anand, Aravali, Banaskantha, Bharuch,
Bhavnagar, Botad, Chhota Udepur, Dahod, Devbhoomi Dwarka,
Dang, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda,
Kutch, Mahesana, Mahisagar, Morbi, Narmada, Navsari, Panchmahal,
Patan, Porbandar, Rajkot, Sabarkantha, Surat, Surendranagar, Tapi,
Vadodara, Valsad,

2) Shashnadhikari
Municipal Corporation Board
AMC, RMC & VMC.

Sub:- Execution order for CWSN Toilet for Boys & Girls to be constructed
under SSA. (Year 2020 - 2021)

This is in reference to the construction of CWSN toilet for Boys and Girls. The
name of the schools are derived from DISE data and approved by PAB for the year
2020-21 is enclosed for reference. You are requested to undertake execution work at
respective school with approved estimated amount. These toilets are designed
common for CWSN Girls & Boys.

It has been decided to execute this work through SMC (School Management
Committee). The work is done by the SMC as per the drawing, specification and
estimates given by this office. The item mentions in the estimate are not change by
SMC and TRP supervise the work as per the given drawing, specification and
estimate. If any unreasonable changes are noted during the construction and/or after
the completion, concerned SMC and TRP shall be held directly responsible.

SSA CWSN TOILET _2020_21

The total estimated cost for CWSN toilet is summarized as under:

Sr No	District	No. of CWSN toilets approved by PAB	Total cost approved by PAB (In Lakh)	No. of CWSN to be constructed	Estimated cost (In Rs.)	REMARKS
1	AHMEDABAD					
2	AMRELI	9	12.15	7	921900.00	Annexure-A
3	ANAND	9	12.15	8	1037600.00	Annexure-B
4	ARVALLI	14	18.9	12	1578000.00	Annexure-C
5	BANASKATHA	28	37.8	27	3545100.00	Annexure-D
6	BHARUCH	68	91.8	50	6565000.00	Annexure-E
7	BHAVNAGAR	15	20.25	11	1453100.00	Annexure-F
8	BOTAD	24	32.4	17	2208300.00	Annexure-G
9	CHHOTAUDEPUR	10	13.5	7	909300.00	Annexure-H
10	DEVBHOOMIDWARKA	44	59.4	32	4220800.00	Annexure-I
11	DANG	4	5.4	4	522800.00	Annexure-J
12	DAHOD	5	6.75	5	669500.00	Annexure-K
13	GANDHINAGAR	27	36.45	27	3528900.00	Annexure-L
14	GIRSOMNATH	5	6.75	5	659500.00	Annexure-M
15	JAMNAGAR	27	36.45	25	3270000.00	Annexure-N
16	JUNAGADH	3	4.05	3	392100.00	Annexure-O
17	KHEDA	14	18.9	7	915600.00	Annexure-P
18	KUTCH	25	33.75	25	3287500.00	Annexure-Q
19	MEHSANA	14	18.9	10	1292000.00	Annexure-R
20	MAHISAGAR	10	13.5	6	784800.00	Annexure-S
21	MORBI	39	52.65	39	5124600.00	Annexure-T
22	NARMADA	8	10.8	7	915600.00	Annexure-U
23	NAVSARI	15	20.25	15	1981500.00	Annexure-V
24	PANCHAMAHAL	16	21.6	16	2123200.00	Annexure-W
25	PATAN	38	51.3	37	4861800.00	Annexure-X
26	PORBANDAR	34	45.9	28	3662400.00	Annexure-Y
27	RAJKOT	6	8.1	5	654000.00	Annexure-Z
28	SABARKATHA	14	18.9	14	1831200.00	Annexure-A1
29	SURAT	27	36.45	25	3282500.00	Annexure-A2
30	SURENDRANAGAR	11	14.85	10	1304000.00	Annexure-A3
31	TAPI	14	18.9	13	1686100.00	Annexure-A4
32	VADODARA	15	20.25	15	1981500.00	Annexure-A5
33	VALSAD	27	36.45	25	3297500.00	Annexure-A6
34	RMC	19	25.65	16	2097600.00	Annexure-A7
35	VMC	1	1.35	1	130800.00	Annexure-A8
		1	1.35	1	131900.00	Annexure-A9

SSA CWSN TOILET _2020_21

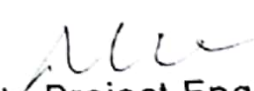
As per the community participation procedure the fund is to be released in three installments

1st installment: 50% of estimated amount in advance on signing of MOU.

2nd Installment: 40% of estimated amount when 50% of the 1st installment is utilized adequate physical progress to be noted by the TRP, the 2nd installment may be released.

3rd Installment: 10% of estimated amount when the work is completed.

Before releasing the 2nd & 3rd installment utilization certificate by SMC and valuation certificate by TRP shall be issued on the basis of duly recorded measurement of the work done after varying the progress by DPE. The completed work shall be verified as per checklist issued by SPO and on the basis of that completion certificate should be given by TRP, Member Secretary SMC & DPE. Under no circumstances the SMC is allowed to exceed the total estimated cost of the CWSN toilet. The account register & asset register in the prescribed Performa shall be kept. The checks for progress may be exercised as per level of construction i.e foundation, plinth, sill, slab, roof & finishing by TRP & DPE.


State Project Engineer
Samagra Shiksha,
Gandhinagar

Copy to: -

- ✓ District Project Engineer, Ahmedabad, Amreli, Anand, Aravali, Banaskantha, Bharuch, Bhavnagar, Chhota Udepur, Dahod, Devbhoomi Dwarka, Dang, Gandhinagar, Gir Somnath, Jamnagar, Junagadh, Kheda, Kutch, Mahesana, Morbi, Narmada, Navsari, Panchmahal, Patan, Rajkot, Sabarkantha, Surat, Surendranagar, Tapi, Vadodara, Valsad, RMC & VMC for immediate necessary action.
- ✓ F.A & A.O., SPO for information and to release the fund.

Amel - K

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CIS

SARVA SHIKSHA ABHIYAN-DANG

YEAR :-2020-21

CWSN TOILET

SR NO.	BLOCK	School Code	SCHOOL NAME	CWSN TOILET	ESTIMATED AMOUNT (IN RS)
1	Ahwa	Sati Primary School	24230126201	1	133900.00
2	Ahwa	Sunda Primary School	24230127901	1	133900.00
3	Subir	Jamniyamal Varg School	24230214202	1	133900.00
4	Subir	Kakshala Primary School	24230215701	1	133900.00
5	Waghai	Vankan Primary School	24230330501	1	133900.00
TOTAL				5	669500.00

Jordy
Assistant Engineer SPO
SJA, Gandhinagar

નં. એસએસએએમ/સીવી/૨૦૨૦ / ૩૩૩૨૦-૭૫૨
 ગુજરાત શાળા શિક્ષણ પરિષદ
 સમગ્ર શિક્ષા,
 સેક્ટર નં. ૧૭, ગાંધીનગર - ૩૮૨ ૦૧૭.
 તા. ૨૬/૧૦/૨૦૨૦

પ્રતિ

જિલ્લા પ્રોજેક્ટ કો-ઓર્ડિનેટરશ્રી,

અને

જિલ્લા પ્રાથમિક શિક્ષણાધિકારીશ્રી

જિલ્લા : અમદાવાદ, અમદાવાદ મ્યુ. કોર્પોરેશન, અમરેલી, આણંદ, અરવલ્લી, બનાસકાંઠા, ભરૂચ, ભાવનગર, બોટાદ, છોટાઉદેપુર, દાહોદ, ડાંગ, દેવભૂમિ ધ્વારકા, ગાંધીનગર, ગીરસોમનાથ, જામનગર, જુનાગઢ, ખેડા, કચ્છ, મહીસાગર, મહેસાણા, મોરબી, નર્મદા, નવસારી, પંચમહાલ, પાટણ, પોરબંદર, રાજકોટ, સાબરકાંઠા, સુરત, સુરેન્દ્રનગર, તાપી, વડોદરા અને વલસાડ

વિષય : રાજ્યની પ્રાથમિક અને ઉચ્ચતર પ્રાથમિક શાળાઓમાં ફિટ ઈન્ડિયા કાર્યક્રમ અંતર્ગત રમત ગમતના મેદાન વિકસાવવા બાબતે.

રાજ્યની પ્રાથમિક અને ઉચ્ચતર પ્રાથમિક શાળાઓમાં ફિટ ઈન્ડિયા કાર્યક્રમ અંતર્ગત રમત ગમતના મેદાન વિકસાવવાનું આયોજન કરવામાં આવેલ છે. જે અંતર્ગત જે તે જિલ્લાઓ દ્વારા પસંદગી પામેલ શાળાઓમાં મેદાન વિકસાવવા માટે તૈયાર કરવામાં આવેલ એસ્ટીમેટ મુજબ નીચે પ્રમાણે ગ્રાન્ટ મંજૂર કરવામાં આવેલ છે.

NON TRIBAL

Sr. No.	District	Taluka	Udise Code	Name of school	Amount
1	AHMEDABAD	DASCROI	24070600803	BAREJA MUKHYA PRI.	106814 00
2	AHMEDABAD	DASCROI	24070605201	MEMADPURA PRI	138940 00
3	AHMEDABAD	DASCROI	24070609710	VASTRAL PRI.	138940 00
4	AHMEDABAD	DHANDHUKA	24071102001	GALSANA PRI	121478 00
5	AMC	AMC	24071203102	RAJPUR - 8 PRI	105914 00
6	AMRELI	JAFRABAD	24130500101	BABARKOT PRI	126466 00
7	AMRELI	SAVARKUNDLA	24131107201	AMBARDI PRI	126310 00
8	AMRELI	LATHI	24130803001	KANYASHALA PRI	162621 00
9	AMRELI	RAJULA	24131001201	CHANCH BANDAR PRI.	241051 00
10	ANAND	ANKLAV	24150201001	BHETASI MAIN PRI	78215 00
11	ANAND	BORSAD	24150303001	KANKAPURA PRI.	89651 00
12	ANAND	BORSAD	24150305301	SAROL PRI	78215 00
13	ANAND	KHAMBHAT	24150404401	SMT MANGUBENHIRALAL PATEL PRI SHAKARPUR	89651 00
14	ARVALLI	MODASA	24270106109	SARVODAYNAGAR PRI	111318 00
15	BANASKANTHA	DEESA	24020509201	ODHAVA PRI.	242130 00
16	BANASKANTHA	DIODAR	24020602701	JADA PRI	247997 00
17	BHARUCH	BHARUCH	24210300701	BHADBHUT PRI	177081 00
18	BHARUCH	BHARUCH	24210302801	JUNA TAVRA PRI.	66584 00
19	BHARUCH	VAGRA	24210604601	RAHIYAD PRI	141895 00
20	BHARUCH	VAGRA	24210605501	SUVA PRI.	92689 00
21	BHARUCH	JAMBUSAR	24210508401	VEDACH KUMAR PRI	54152 00

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Office of the Dist. Pro. Co-Ord.
 S. S. A. M. Dang - Ahwa.
 Inward No. 107
 Date 26/10/2020

Sr. No.	District	Taluka	Udise Code	Name of school	Amount
22	BHAVNAGAR	BHAVNAGAR	24140502501	MALANIKA PRI	139221.00
23	BHAVNAGAR	BHAVNAGAR	24140505134	MSB 67 (CHANDRA MALI V) PRI	261375.00
24	BHAVNAGAR	PALITANA	24140905204	MOTIPANIYALI K V PRI	291375.00
25	BHAVNAGAR	TALAJA	24141005701	PAVATHI PRI	183501.00
26	BOTAD	BOTAD	24280302801	NAGALPUR K V PRI	280224.00
27	BOTAD	BOTAD	24280301301	KANIYAD PRI	291241.00
28	DEVBHUMI DWARKA	BHAVNAGAR	24290101501	DHEBAR PRI	191988.00
29	DEVBHUMI DWARKA	JAMKHAMBHALIYA	24280203204	OKHA TALUKA PRI	136297.00
30	DEVBHUMI DWARKA	JAMKHAMBHALIYA	24290402102	AMBAVADI PRI	91257.00
31	DEVBHUMI DWARKA	JAMKHAMBHALIYA	24290405501	PIRLAKHASAR PRI	101988.00
32	DEVBHUMI DWARKA	JAMKHAMBHALIYA	24290408301	UGAMNA BAPA PRI	274297.00
33	GANDHIANAGAR	DEHGAM	24060108101	KADADAPA PRI	123992.00
34	GANDHIANAGAR	GANDHIANAGAR	24060211301	TINTODA PRI	108081.00
35	GANDHIANAGAR	KALOL	24060301101	BALVA PRI	207917.00
36	GANDHIANAGAR	MANSI	24060401501	BILODAPA NO 1	207917.00
37	GIRSONMATH	KODINAR	24300508901	MUL DWARKA PRI	131332.00
38	GIRSONMATH	UNA	24300411101	CHIKHALI PRI	222275.00
39	JAMNAGAR	JODIA	24100802302	JOV KANYA SHALA	59179.00
40	JAMNAGAR	LALPUR	24101007401	BHANGOR PRI	32356.00
41	JAMNAGAR	LALPUR	24101007701	ZANKHAR PRI	32356.00
42	JUNAGADH	MANGROL	24120705401	LIMBA PAY CENTER	63566.00
43	JUNAGADH	MANGROL	24120706404	BANDAR PRI	36514.00
44	KHEDA	MAHEMDAVAD	24160501001	DEVKIVANSOL PRI	131332.00
45	KHEDA	MAHEMDAVAD	24160502801	KACHCHAI PRI	259026.00
46	KHEDA	THASARA	24160900301	AGRVA(PAY CENTER) PRI	148858.00
47	KHEDA	MATAR	24160701005	DETHALI PRI	166385.00
48	KUTCH	NAKHATRANA	24010614701	RAVAPAR PRI SCHOOL	34685.00
49	KUTCH	ANJAR	24010407201	VANDI PRI SCHOOL	89311.00
50	KUTCH	ANJAR	24010407201	ANJAR NAGARPALIKA P S NO 3	56492.00
51	KUTCH	BHUJ	24010507601	NANA VARNORA PRI SCHOOL	84896.00
52	KUTCH	MANDVI	24010806301	MOTA ASHMBIYA PRI SCHOOL	41681.00
53	MAHISAGAR	LUNAWADA	24310319904	VIRANIYA PRI SCHOOL	105433.00
54	MAHISAGAR	LUNAWADA	24310310001	KHAROL PRI SCHOOL	105433.00
55	MAHISAGAR	VIRPUR	24310602601	JODHPUR PRI SCHOOL	105433.00
56	MAHISAGAR	BALASINOR	24310502701	KHANDIVAV PRI SCHOOL	105433.00
57	MAHISAGAR	MEHSANA	24040409401	MEU PRI SCHOOL	180005.00
58	MAHISAGAR	VADNAGAR	24040714401	SULTANPURA PRI SCHOOL	58592.00
59	MAHISAGAR	GANDEVI	24240200902	BHAT PRI SCHOOL	303768.00
60	MAHISAGAR	HALVAD	24330502104	HALVAD PAY CENTER PRI SCHOOL NO 4	71218.00
61	MORBI	HALVAD	24330504201	MATHAK PRI SCHOOL	148334.00
62	MORBI	MORBI	24330107801	PANELI PRI SCHOOL	71218.00
63	MORBI	SANTALPUR	24030900901	BAMROLI PRI SCHOOL	198965.00
64	PATAN	SANTALPUR	24030905001	MADHUTRA PRI SCHOOL	198965.00
65	PATAN	SIDDHPUR	24030507112	KANYA SHALA NO 4(RAJPUR)	183660.00
66	PORBANDAR	PORBANDAR	24110101801	MODHVADA PAY CENTER	260725.00
67	PORBANDAR	PORBANDAR	24110105501	ODDAR PAY CENTER	260725.00
68	PORBANDAR	RANAVAV	24110202301	HANUMANGADHA PRI SCHOOL	260725.00
69	PORBANDAR	RANAVAV	24110204101	PIPALIYA PRI SCHOOL	260725.00
70	PORBANDAR	SHAHARA	24171106302	NADA MUKHYA PRI SCHOOL	158549.00
71	RAJKOT	RAJKOT	24091100104	ANANDPAR PRI SCHOOL	36118.00

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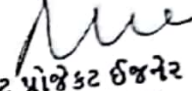
અત્રેની કચેરીએથી જિલ્લાકક્ષાની કચેરીએ બે હપ્તામાં (૫૦% + ૫૦%) ગ્રાન્ટ જમા કરાવવામાં આવશે. પ્રાથમિક શિક્ષણાધિકારીશ્રીની કચેરીએથી આ રકમ સ્કુલ મેનેજમેન્ટ કમિટી(એસએમસી)ને ૩ તબક્કામાં આપવી. જે નીચે મુજબ છે.

પ્રથમ હપ્તો : વર્ક ઓર્ડર આપતી વખતે અંદાજીત કિંમતના ૫૦% રકમની ગ્રાન્ટ છૂટી કરવાની રહેશે.

બીજો હપ્તો : પ્રથમ હપ્તા પેટે આપેલી રકમના ૫૦% રકમનો ખર્ચ થયા બાદ અને ટીઆરપી ધ્વારા નાણા વપરાશ પ્રમાણપત્ર રજૂ કરવામાં આવે ત્યારબાદ ૪૦% રકમની ગ્રાન્ટ છૂટી કરવાની રહેશે.

ત્રીજો હપ્તો : કામ પૂર્ણ થયા બાદ ૧૦% રકમની ગ્રાન્ટ છૂટી કરવાની રહેશે.

આ કામ ટીઆરપી, ડીપીઈ અને સ્કુલ મેનેજમેન્ટ કમિટી(એસએમસી) ધ્વારા ૩ માસની અંદર પૂર્ણ કરવાનું રહે છે. આ કામ અંતર્ગત અંદાજીત રકમ કરતા વધારાનો ખર્ચ મંજૂર કરવામાં આવશે નહીં.


સ્ટેટ પ્રોજેક્ટ ઈજનેર
સમગ્ર શિક્ષા - ગાંધીનગર

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