



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।

पत्रांक:- 1238(अड्डा) मढ़ौरा / दिनांक:- 14.08.20

प्रेषक:-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय:- वित्तीय वर्ष 2020-21 में मुख्यमंत्री ग्राम संपर्क योजना (Sc.) अंतर्गत पथ में आवंटन उपलब्ध करने के संबंध में।

महाशय,

उपयुक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल मढ़ौरा के अधीन मुख्यमंत्री ग्राम संपर्क योजना (Sc.) अंतर्गत चयनित पथ "वैधनाथ सिंह के घर के पास PMGSY पथ से रामझा सिंह के घर तक होते हुए तरैया पानापुर पथ तक का अधियाचना प्राप्त विहित प्रपत्र में पूर्ण रूप से भरकर संलग्न करते हुए अनुरोध है कि उक्त पथ के स्तम्भ सं० 12 में दर्शाये गये राशि को आवंटित करने की कृपा की जाए, ताकि कॉलम सं० 01 में दर्शाये गये संवेदक के द्वारा पथ में किये गये कार्य का भुगतान किया जा सके।

अनु०:-1) अधियाचना विहित प्रपत्र में।

2) M.B. की छाया प्रति।

3) Insurance की छाया प्रति।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।

14/8/20

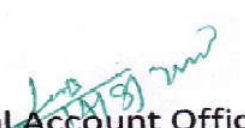
FORM GER-19-A

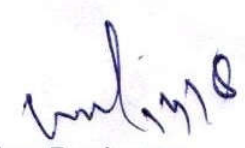
(See Government of India 'S Decision (I) below Rule -150)

Form of Utilization Certificate up to the Month of August-2020

PIU:- Executive Engineer RWD Works Division, Marhaura

SL. No	Name of Scheme	Sanction No& Date with Amount (in Lacs Rs)	Amount Received (in lacs Rs)	Particulars
1	Construction of Rural Roads under MMGSY- (Sc.)	सचिव ब्राडा के पत्रांक-113 अनु० दिनांक-23-07-20	3068.81140	Certified that out of Rs- 3068.81140 Lacs received during the Years, 18-19, 19-20, 2020-21 in favour of Executive Eng., R.W.D. Works Division, Marhaura a Sum of Rs- 2816.20462 Lacs has been utilized for the Purpose of MMGSY(SC.) Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs- 252.60678 Lacs remaining unutilized at CFMS the end of the period under report.


Divisional Account Officer
R.W.D. (W) Division Marhaura


Executive Engineer
R.W.D (W) division Marhaura

Rural Works Department
MMGSY (SC.) Allotment Requisition Format

Name Of Division:- RWD, Work Division, Marhaura

Sl No	Sanction Year	Project ID	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Amount Received (in lacs)	Total Expenditure (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in lac)	Remarks
1	2	3	4	5	Length (in Km.)	Amount (in Lacs)	Main work	Mainta.	9	10	11	12	13
1	2017-18	31306501320	Baidhnath singh Pokhraiira ke ghar ke pass PMGSY se Ramagya Singh ke Ghar hote huye SH Taraiya Panapur Path tak	SANTOSH KUMAR SINGH	2.050	157.06000	124.54679	13.93816	49.81872	42.47300	108.60448	58.78576	Work Completed
Total:-					2.050	157.06000	124.54679	13.93816	49.81872	42.47300	108.60448	58.78576	


Executive Engineer
RWD, Work Division, Marhaura

CONTRACTORS ALL RISK POLICY SCHEDULE**SHRIRAM**
General Insurance

Policy No : 325002/44/20/000025
 Cover Note No : EN15799
 Insured's Code : 118047931
 Insured's Name : EE, RWD, MARHAURA & A/C
 SANTOSH KUMAR SINGH
 Address : KRISHANPURI, POST-
 BHAGWANPUR, PS- SADAR
 MUZAFFARPUR BIHAR

Cover Note Dt : 13/09/2019 REINSURED : REST ASSURED
 Issuing Office Code : 325002
 Issuing Office Name : MUZAFFARPUR

Address : AIYA MARKET, 1ST FLOOR, AGHORIA
 BAZAR,
 AMGOLA ROAD, MUZAFFARPUR
 MUZAFFARPUR BIHAR 842002

Tel /Fax /Email : 9835017641 /

Tel /Fax /Email : 7412079594 / 7412059614 / /

Dev. Officer : NA0000005063

Agent Details : BA0000002124 Mr AMAN / / Contact
No: 9470019082

Period of Insurance : From 00:00 on 13/09/2019 To Midnight of 25/02/2020

Gross Premium : 9,576

S Tax : 0

GST : 1724

Cess : 0

Total : 11,300

RISK DETAILS

Site of Erection & Description of the Project : Construction and Maintenance of Road
 AT TARAIIYA PANAPUR MARHAURA
 PKG NO-54/MMGSY/SDB/2019-20
 MUZAFFARPUR
 BIHAR - 842003
 CRESTA Zone : IND.10

Construction and Maintenance of Road

Escalation % : 0

Maintenance Period (in Month(s)) : 60

Maintenance Period : From 26/02/2020 To Midnight of 25/02/2025

Section I - Material Damage**Insured Items****Sum Insured**

1. Contractworks (Permanent and Temporary works including all materials to be incorporated therein) - Contract price	1,38,48,494
Materials or items supplied by the Principal	
2 Any other works, & installations not included in 1.1 and 1.2 above (eg camp, colony, stores etc as per list enclosed)	
3. Construction Plant & machinery (Memo. 6) (as per list enclosed)	0
4. Extensions (on First loss Indemnity basis) - Express Freight, Overtime (Memo 5)	0
Principal's Surrounding Property (Memo 7)	0
Debris Removal (of insured property)	0
Third Party Liability Cover	5,20,000
Maintenance Visit Cover	1,38,48,494

Section II - Third Party Liability

1. Limit of indemnity in respect of any one accident or series of accidents arising out of one event

For and on behalf of

SHRIRAM GENERAL INSURANCE COMPANY LTD

Place : MUZAFFARPUR

Date : 17/09/2019

Note :- Claim intimation after 48 hours will be
considered as delayed intimation.

Authorised Signatory

All the Amounts mentioned in this policy are in Indian Rupees

GSTIN No. - 10AAKCS2509K1Z1

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