



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

पत्रांक:- 1284 (अ.क.) मढ़ौरा/दिनांक:- 25/8/2020

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 सम्पर्क 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 सम्पर्क योजना (Sc.) अंतर्गत चयनित पथ "सतजोड़ा पानापुर मुख्य पथ से गिरी टोला के पास मेथौड़ा PMGSY 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।

25/8/20

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.

145/25/8/2020
Divisional Account Officer
R.W.D (W) division Marhaura

25/8/20
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.	Sencion 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
					Length (in Km.)	Amount (in Lacs)	Main work	Mainta.					
1	2		3	4	5	6	7	8	9	10	11	12	13
I	2017-18	31306501375	Sajjora panapur mukhya path to Giri Tola ke pas Methaura PMGSY path	Arpit Engicon Private Limited	3.750	248.54700	193.67364	25.62484	101.00000	101.00000	123.52214	22.52214	Work In Progress
Total:-					3.750	248.54700	193.67364	25.62484	101.00000	101.00000	123.52214	22.52214	

Executive Engineer
R.W.D. (W) Division, Marhaura

23/8/23



**CONTRACTORS ALL RISK INSURANCE POLICY
SCHEDULE**

Policy No.	0404014419P113598929			Prev. Pol. No.	
Name Of Insured/ID	M/s ARPIT ENGICON PRIVATE LTD / 23071357354				
Tel.(O)		Fax		Tel.(R)	
Business/Occupation	None			Email	
Period of Insurance	From	14:14 Hrs of 21/01/2020	To	Midnight of 20/01/2021	

Net Premium: ₹ 37,166.00 THIRTY-SEVEN THOUSAND ONE HUNDRED SIXTY-SIX RUPEES ONLY	
(subject to adjustment of completion of project)	
Coinsurance Details:	UIIC 040401 : 100%

Location Of Contract Site: AGREEMENT NO-29/06.03.2019 MMGSY/SBD/2019-20 ROAD CONSTRUCTION FROM SATJORA PANAPUR MAIN ROAD TO GIRI TOLA KE PASS MATHURA PMGSY TAK PATH UNDER MMGSY (SC) LENGTH-3.750K.M, SARAN, BIHAR-841418	Higher Excess	No
--	---------------	----

Coverage Details:-

Location 1:-		
Cover Name	Sum Insured(₹)	Premium(₹)
Material Damage	21,929,848.00	34,254.42
Earthquake Cover	21,929,848.00	5,482.46
STFI	21,929,848.00	6,578.95
Extended Maintenance Covers Periods in Months	21,929,848.00	65,789.54
Third Party Liability	5,000,000.00	9,060.00

Construction	From :21/01/2020	To: 20/01/2021
Maintenance	From :21/01/2021	To: 20/01/2026
Maintenance Period:	Extended Maintenance Period:	

TPL Sum Insured: ₹ 5,000,000.00	AOY Limit: ₹ 5,000,000.00
--	----------------------------------

(Earthquake Cover : II EQ ZONE)

Contract Works(Type Of Project): Roads
Project Description: AGREEMENT NO-29/06.03.2019/MMGSY/SBD/2019-20?ROAD CONSTRUCTION FROM SATJORA PANAPUR MAIN ROAD TO GIRI TOLA KE PASS METHAURA PMGSY TAK PATH UNDER MMGSY(SC),LENGTH-3.750 K.M,PIN-841418

Net Premium	₹	37,166.00
IGST(18%)	₹	6,690.00
Stamp Duty	₹	1.00
Total	₹	43,856.00
Receipt No.	:	10104040119114512728
Receipt Date:	:	21/01/2020

Agency/Broker Code:	AGN1010803
Dev.Officer Code:	50130

Warranty: a) Effective date of Policy is from the date of receipt of premium.
b) All Loses prior to date of payment of premium are excluded.