

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

पत्रांकः- ४५६ अनु मड़ौरा/दिनांकः- 11.06.2020

प्रेषक:-

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह्-सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:— वित्तिय वर्ष 2020-21 में मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत(सामान्य) चयनित पथ में किये गए अधियाचना के अनुरूप आवंटन उपलब्ध करने के संबंध में।

महाशय,

उपयुर्कत विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढौरा के अंतर्गत मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत(सामान्य) चयनित पथ का अधियाचना प्राप्त विहित प्रपत्र में पूर्ण रूप से भरकर संलग्न करते हुए अनुरोध है कि उक्त पथ के स्तम्भ सं0 12 में दर्शाये गये राशि को आवंटित करने की कृपा की जाए, तािक कॉलम सं0 66 में दर्शाये गये संवेदक का भुगतान किया जा सके।

अनु0:-1) यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामालक जा स्वर्ता

10,00

FORM GER-19-A

(See Government of India 'S Decision (I) below Rule -150) Form of Utilization Certificate up to the Month of MAY-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- (Gen.)- CFMS	सचिव ब्राडा के पत्रांक-94 अनु0 दिनाक-03-06-2020	265.14711	Certified that out of Rs-265.14711 Lacs received during the Years, 2013-14, 14-15, 15-16 16-17, 17-18, 18-19 & 2019-20 in favour of E.E., R.W.D. Works Division Marhaura Sum of Rs-201.86018 Lacs has been utilized for the Purpose of MMGSY (Gen.) Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs-63.28693 Lacs remaining unutilized at CFMS the end of the period under report.

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

Rural Works Department MMGSY (Gen.) Allotment Requisition Format

Name Of Division:- RWD, Work Division, Marhaura

Current Demand Remarks (in lac)		13 14	.70539 Work	.70539
Value of leasumment in Lacs)		12	27.82728 69.53267 41.70539	90.95900 69.56819 10.20507 27.82728 27.82728 69.53267 41.70539
Amount Total Received Expenditure M (in Lacs) (in Lacs)		=	27.82728	27.82728
Amount Received (in lacs)		10	27.82728	27.82728
Agreement Amount Amount	Mainta.	6	10.20507	10.20507
Agreement	Main work Mainta.	80	90.95900 69.56819 10.20507 27.82728	69.56819
Administrative Sanction	Amount (in Lacs)	7	90.95900	90.95900
	Length (in Km.)		1.240	1.240
	Name of Contractor	v	M/S D D Construction, Prop-Devanti Devi	
Project_ID Name of Road		4	BHORHA RAMDASHPUR PATH TO SHIV JEE	Total:-
		1	1 2018-19 31306501292	
Year			2018-19	
V	No.	-	1 -	





G) Nature of Project

CONTRAC	TOR ALL RISK INSURANCE POLI	CY					
		Engg 0					
SCHEDULE							
Policy No: 5004/194420624/00/000 (TRUE COPY)	Issued At: Mumbai	Date: 21/02/2020					
A) Name & Address of the Insured :		EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORKS DIVISION MARHAURA AND DD CONSTRUCTION					
	Dd Construction						
	Prop Devyanti Devi Village Bangra West Tola Po Dumarshan						
	Saran	Saran					
	Bihar Pin- 841301						
B) Name & Address of the Principal :		EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORKS DIVISION MARHAURA					
		ER RURAL WORKS DEPARTMENT WORKS A ,MARHAURA ,SARAN,BIHAR,841418					
C) Name & Address of the Contractor :	M/S DD CONSTRUCT	M/S DD CONSTRUCTION					
	Same as Mailing Addres	s of Insured					
D) Intermediary Details:	Agency Code1:	ILG39369					
	Agency Name:	RANJEET KUMAR SINGH					
	Agent's mobile no.:	9430243907					
	Agent's E-mail ID :	singhkumarranjeet4d@gmail.com					
Hypothecation Details	NA	NA					
E)Site of Construction/Storage:	1 '	BHORHA RAMDASHPUR PATH TO SHIV JEE RAI KE TOLA TAK——841301—-BIHARSARAN					
F) Period of Insurance :	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	From: 21/02/2020 Time: 00:00 Hours To Midnight of 20/02/2021					
Premium Break Up	(Rs.)	Premium (Rs.)					
*Total Premium	(Rs.)	9,709.04					
*Premium value mentioned above is inclusive of taxes applicable							

Road bridges on land made of



I) Additional Covers:

S. No.	Endorsement Description	Limit of Indemnity	Deductible	
1	Earthquake Cover(Full cover)	6,956,819.00 Applicable as per Section - I		

J) Clause

- 1 In the event of total loss claim being honored, the claimed amount will be paid after deducting the unpaid premium installments
- 2 Subject to End 27 Safety measures with respect to precipitation flood and inundation attached herewith
- Subject to End 24 Contract works time schedule attached herewith
- Subject to End 23 Existing underground cables
- 5 Subject to End 22 Crop, forests, cultivated areas attached herewith
- 6 Subject to End 20 Piling Construction attached herewith
- Subject to End 5 Concerning storage attached herewith.
- Subject to Subject to End 32 Terrorism Damage Exclusion attached herewith.
- Subject to End 13 Earthquake inclusion attached herewith
- 10 Policy shall stand canceled ab intio in the event of non-realization of the premium

K) Condition:

1 All property on the site of nuclear power station whether related to generation of nuclear energy or not, are excluded from scope of this insurance

L) Warranty

- 1 Warranted that Project Location is 2 Kms far away from all sorts of water bodies
- Warranted that there is 24 hrs security at the project site as well as at storage site.
- Warranted that there are sufficient de-watering facilities at the project site as well as at storage site.
- Warranted that policy start date declared in this proposal is same as start date of commencement of work or date of arrival of the first consignment at the site of construction/ erection.
- 5 Losses prior to the inception of this policy are excluded from cover.
- 6 Warranty concerning construction material
- Outright Defect Exclusion DE 1 attached herewith

Subject otherwise to terms and conditions of Contractor All Risks Insurance Policy

In witness whereof the undersigned acting on behalf and under the Authority of the Insurer that hereunder set his hand at Mumbai on this day 21-02-2020 .

Authorised Signatory

GSTIN Reg. No: 10AAACI7904G1Z2

IL GIC GSTIN Address: Second UMA Complex Frazer Road Patna Bihar 800001

HSN/SAC code: 9971 - GENERAL INSURANCE SERVICES

The stamp duty of Rs. 0.50 /- paid in cash or by demand draft or by pay order, vide Reciept/challan no. CSD30720205102020 dated 30/01/2020.