



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

पत्रांक:- 1139(भकु) मढ़ौरा/दिनांक:- 10/07/2020.

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 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 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।

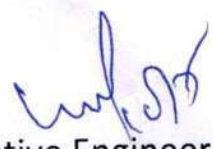
10.07.2020


FORM GER-19-A

(See Government of India 'S Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of July-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-92 अनु० दिनांक-03-06-20	2922.90311	Certified that out of Rs- 2922.90311 Lacs received during the Years, 18-19, 2019-20 in favour of Executive Eng., R.W.D. Works Division, Marhaura a Sum of Rs- 2489.08718 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- 433.81593 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


10.07.2020

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
					Length (in Km.)	Amount (in Lacs)	6	Main work	Mainta					
1	2		3	4	5	6		7	8	9	10	11	12	13
1	2017-18	31306501398	Dhanauti PMGSY to Dhanauti Kurmi Tola tak	HARI KISHORPRASAD YADAV	0.800	64.40800		51.39877	5.36433	12.83991	12.83991	38.44939	25.60948	Work Completed
Total:-														
											12.83991	38.44939	25.60948	

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

[Signature]
19.03.2018



CONTRACTOR'S ALL RISKS INSURANCE POLICY

Insured's Name	: HARI KISHOREPRASAD YADAV	Issuing Office Details	
Customer ID	: PO74950018	Office Code	: CHHAPRA BRANCH (540803)
Address	: VILL: FENHARAPPO AMARDAHA PS TARAIYA TARAIYA, BIHAR, 841424	Address	: CHHAPRA BRANCH 841301
Phone No	: 9431055306	Phone No	: 06152232011
E-mail/Fax	: randhirkumar051189@gmail.com, /	E-mail/Fax	: nia.540803@newindia.co.in /
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: NA / NA	GSTIN	: 10AAACN4165C3Z4
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Number	: 54080344190300000013	Business Source Code	
Period of Insurance	: From:29/10/2019 12:00:01 AM To: 05/11/2019 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent	: DIRECT BUSINESS - (2D10673840)
Date of Proposal	: 29-Oct-19	Agent/Bancassurance	: Mr. YAQUB KHAN (NIAAG00114125) YAQUB KHAN (SI00181775)
Prev. Policy no.	:	Phone No	: 9835649535 / NA
Client Type	: Non-Corporate	E-mail/Fax	: yaqubk65@gmail.com, / / /

Premium	GST	Total	Receipt No. & Date:
17390	3130	20520	54080381190000006233 - 29/10/19

* Premium subject to adjustment on completion of the Project

Location of Contract site	Risk Address : 1 do, NA, TARAIYA, BIHAR, INDIA, 841424
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Principal(s)/ Contractor/ sub-contractor Details		
Sl. No.	Name	Address
1	EXECUTIVE ENGINEER	RURAL WORKS DEPARTMENT WORKS DIVISION MARAUARA

Sl. No.	Description of Contract Works
1	1) ROADCONSTRUCTION 2) NA 3) NA

Sl. No.	Period of Insurance
1	Period of Insurance From : 29/10/2019 12:00:01 AM To : 05/11/2019 11:59:59 PM plus 60 months Maintainaince Visit Period

Section I - Material Damage :

1. 1. Contract works (Permanent and Temporary works including all materials to be incorporated therein)

Sl. No.	1.1) Contract price	1.2) Materials or items supplied by the Principal	2) Any other works and installations not included in 1.1 and 1.2 above (e.g. camp, colony, stores etc. as per list enclosed)	Total Project Sum Insured
1	₹5676310	₹0	₹0	₹5676310

3. Contractors Plant and Machinery (Memo 4) as per list enclosed

Item No.	Quantity	Description of Items (Type, Manufacture, Capacity)	Year of Manufacture	Sum Insured (In ₹)	Risk Code	Excess due to AOG Perils	Excess due to Other than AOG Perils	Excess for Boom Section
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4. Add on Covers

1.Owners Surrounding Property

Sl. No.	Limit of Indemnity	Excess
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Signature Not
Verified
Digitally signed
by Srinivasan
Validated on
Date: 2019.10.29
14:33:46+05'30'

Policy No. : 54080344190300000013 Document generated by 25554 at 29/10/2019 14:33:47 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.



Sl. No.	Limit of Indemnity	Excess
1		Policy Excess

2. Additional Custom Duty

Sl.	No. Limit of Indemnity	Excess
1	₹ 0	5 % of Additional Duty

3. Removal of Debris per occurrence

Sl.	No. Limit of Indemnity	Excess
1	₹ 0	Policy Excess

4. Professional Fees

Sl.	No. Limit of Indemnity	Excess
1	₹ 0	Policy Excess

5. Expediting Cost including Air Freight & Express Freight

Sl.	No. Limit of Indemnity	Excess
1	₹	Policy Excess

6. Offsite Storage/ Fabrication

Sl. No.	Limit of Indemnity	Excess
1	₹ 0	Policy Excess

7a. On Increased Replacement Value which may have to be paid on replacement of Item 1.1

Sl. No.	Limit of Indemnity	Excess
1	₹ 0	Policy Excess

7b. On Increased Replacement Value which may have to be paid on replacement of Item 1.2

Sl. No.	Limit of Indemnity	Excess
1	₹ 0	Policy Excess

7c. On Increased Replacement Value which may have to be paid on replacement of Item 1.3

Sl. No.	Limit of Indemnity	Excess
1	₹ 0	Policy Excess

8. Automatic Reinstatement clause

Sl. No.	Limit of Indemnity	Excess
1	0	Policy Excess

9. Loss minimisation expenses

Sl. No.	Limit of Indemnity	Excess
1	₹ 0	Policy Excess

10. Cover for valuable documents

Sl. No.	Limit of Indemnity	Excess
1	₹ 0	Policy Excess

11. Design Defect Cover

Sl. No.	Limit of Indemnity	Excess
1	₹ NA	5 times Policy Excess

Section II - Third Party Liability :

Sl. No.	Limit of indemnity in respect of any one accident or series of accidents arising out of one event	Total limit of Section II during policy period	Any One Person
1	₹ 500000	₹ 500000	₹ 100000

Excesses for Section I and II :

Sl. No.	1. For Storage & Construction claims	2. For Maintenance period claims	3. For Major peril claims as per Memo 8 of Section I	Terrorism Claims