

# कार्यपालक अभियंता का कार्यालय

(ग्रामीण कार्य विभाग, कार्य प्रमंडल, शेरघाटी।)

पत्रांक— 1766 अनु0

/ शेरघाटी, दिनांक 10.10.2020

प्रेषक,

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,  
ब्राडा, पटना।

**विषय:— योजना शीर्ष MMGSY (SC) अंतर्गत चल रही योजनाओं के आवंटन मांग किये जाने वाली राशि के सम्बंध में ।**

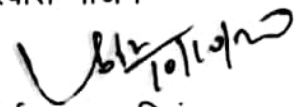
महाशय,

उपर्युक्त विषयक में FORMGFR 19 -A तथा पथवार मांग पत्र तैयार कर संलग्न की जा रही है।

निवेदन है कि मांग पत्र के अनुसार कुल रुपये 39.19561 लाख यथा शीघ्र आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदक का भुगतान की जा सके।

**अनुलग्नक:— यथोक्त।**

विश्वास भाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल शेरघाटी

**FORMGFR19-A**

(See Government of India's Decision(1)below Rule-150)

Form of utilization Certificate up to month of October 20

**MUKHAYA MANTRI GRAM SADAK YOJNA (SC)**PIU **EXECUTIVE ENGINEER,RWD WORKS DIVISION,SHERGHATI**

S.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs. lacs)	Particulars
1.	Construction of Rural roads under MMGSY	Up to 31.03.19 Up to 31.03.20 Lt no 92 dt 03.06.20 Lt no 169 dt 29.09.20	Nil 773.85704 70.75225 32.67570	Certified that out of Rs 954.56291 lakhs Rs. 103.42795 lakhs received during the year 2020-21 in favor of Ex. Engineer, RWD Works Division,Sherghati . A sum of Rs. 921.88721 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of 32.67570 lacs remaining unutilized at the end of the period under.
	Total		954.56291	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kind of Checks exercised :**

- vi. Works have been supervised Executive Engineer / Superintending e Engineer.
- vii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- viii. Construction material have been tested.
- ix. Measurements have been recorded in the MBs and test check conducted by the Assistant .
- x. All other codal formalities have been observed.

**Physical Progress achieved:**

- iii. Construction of Road Works.
- iv. Construction of CD works.

*P. K. Singh*  
19/11/20  
DAO  
RWD Works Division  
Sherghati

*N. S. Singh*  
10/11/20  
Executive Engineer  
RWD Works Division  
Sherghati

Name of Division : R.W.D (W) Division, Sherghati

Requisition of allotment under MMGSY for the month October 2020

S.No.	Name of Road / Project	Name of Agency	Amt of A/A (in Lakh)	Amt of Agreement (in Lakh)	Allotment Received(in Lakh)	Total Exp (in Lakh)	Value of work as per Measurement(in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10
1	T01 to Naina Garh	KVR Inftratech	91.608	84.80843	0.00000	0.00000	39.19561	39.19561	SC
	Total						39.19561	39.19561	

*P. J. K. K.*  
10/10/20  
DAO

RWD works division Sherghati

*P. J. K. K.*  
10/11/20

Excutive Engineer

RWD works division Sherghati





1232  
बिहार BIHAR

1232 1000 रु. गैर न्यायिक INDIA NON JUDICIAL

AH 192793

सतीश कुमार  
मुद्रांक विवेता, गया  
ला०न० 124/2001



### (A) STANDARD FORM OF AGREEMENT

#### Notes on standard Form of Agreement.

The Agreement should incorporate any correction of Modification to the Bid resulting from Corrections of errors (Instructions to Bidders. Clause 26)

### STANDARD FROM : AGREEMENT

Rate Approved by Chief Engineer-1 RWD, Patna Letter No.2593 we dated 16.06.2020 on 0.00 % (Zero point Zero percent) below.

Agreement No. 46 S.B.D:-2020-21

This Agreement made the 16.6.20 day of ----- between **Executive Engineer, RWD, Works Division, Sherghati** (hereinafter called "the Employer") of the one part **M/S K.V.R. INFRATECH AT- RANA SADAN KSHTRIYA NAGAR NEAR DEO HOSPITAL AURANGABAD** called the Contractor" of the other part) Where as the employer is desirous that the contractor Execute **T01 to Naina Garh - 1.081 km under Amas block MMGSY** [Name and identification number of contract] (hereinafter called the work) and the employer has accepted the Bid by the contractor for the execution and completion of such works and the remedying of any defects therein at a cost of **Rupees- 9515622.00 (Ninety Five lakh Fifteen thousand Six hundred twenty two only.)**

KVR INFRATECH  
Brijendra  
PARTNER

Rate to Govt

Executive Engineer  
R.W.D (W) Division  
Sherghati  
16/06/2020

**CONTRACTOR ALL RISK INSURANCE POLICY**

Engg 04.

**SCHEDULE**
**Policy No:** 5004/200501531/00/000 (TRUE COPY)

**Issued At:** Mumbai **Date:** 05/10/2020

<b>A) Name &amp; Address of the Insured :</b>	M S K.V.R. INFRATECH Rana Sadan, Kshtriya Nagar, Deo Hospital, Aurangabad 824211 . Gaya Bihar Pin- 824211
<b>B) Name &amp; Address of the Principal :</b>	THE EXECUTIVE ENGINEER R.W.D. R.W.D. WORK DIVISION SHERGHATI
<b>C) Name &amp; Address of the Contractor :</b>	M/S K.V.R. INFRATECH RANA SADAN, KSHTRIYA NAGAR, DEO HOSPITAL, AURANGABAD
<b>D) Intermediary Details:</b>	<b>Agency Code1:</b> ILG41300 <b>Agency Name:</b> ABHISHEK KUMAR <b>Agent's mobile no.:</b> 8294756819 <b>Agent's E-mail ID :</b> MAASARSWATI34@GMAIL.COM
<b>Hypothecation Details</b>	NA
<b>E) Site of Construction/Storage:</b>	T01 TO NAINA GARH-----824219---BIHAR--GAYA
<b>F) Period of Insurance :</b>	From: 05/10/2020 Time: 00:00 Hours To Midnight of 05/10/2021 +60 months of extended maintenance/maintenance period

Premium Break Up	(Rs.)	Premium (Rs.)
*Total Premium	(Rs.)	15576.32

\*Premium value mentioned above is inclusive of taxes applicable

<b>G) Nature of Project</b>	CONSTRUCTION AND FIVE YEAR MAINTENANCE OF ROAD FROM T01 TO NAINA GARH- 1.081 KM IN UNDER AMAS BLOCK MMGSY, TENDER ID 89284
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Description of Project Works:

Roads,  
 In Plain Areas

Insured Items	Sum Insured
<b>Section I- Material Damage</b>	
a).Contract work (Permanent and temporary including all material to be Incorporated therein)	
1) Contract price	
2) Materials or item supplied by the principal	
b).Any Other sworks, & installation not included in 1 and 2 above (eg camp,colony,store etc as per list enclosed)	
<b>Total for Section I</b>	<b>Rs. 9,515,622.00</b>
<b>Section II - Third Party Liability</b>	
Limit of Indemnity	
a) For any one accident	
b) For all accidents during the period	

**H) Deductibles for Section I and II -**

a) For Normal Claims -

10.00% of claim amount subject to minimum of Rs. 9,515,622.00

b) For Act of God Claims -

10.00% of claim amount subject to minimum of Rs. 9,515,622.00

c) Third Party Liability Excess

I. Bodily Injury Claims

Nil

II. Property Damage Claims

The Policy Excesses (Normal) should apply for Third Party Liability Property Damage Claims. For Third Party Liability claims arising out of Acts of God Perils, the Excess applicable to AOG claims should apply.