



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

पत्रांक:- 923(अक)

मढ़ौरा/दिनांक:- 19/04/2021

प्रेषक:-

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

सेवा में,

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

विषय:- वित्तिय वर्ष 2021-22 में **MMGSY-NDB-BRICKS** योजनान्तर्गत पथ में माँग की गई आवंटन की राशि को अधियाचित करने के संबंध में।

महाशय,

उपयुक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल मढ़ौरा अधिन **MMGSY-NDB-BRICKS** योजनान्तर्गत चयनित पथ का अधियाचना प्राप्त विहित प्रपत्र में पूर्ण रूप से भरकर संलग्न करते हुए अनुरोध है कि उक्त पथ के कॉलम सं० 13 में दर्शाये गये राशि को आवंटित करने की कृपा की जाए, ताकि कॉलम सं० 05 में दर्शाये गये संवेदक द्वारा पथ में किये गये कार्य का भुगतान किया जा सके।

अनु०:-1) अधियाचना विहित (Excel) प्रपत्र में।

2) M.B. की छाया प्रति संलग्न।

3) Insurance की छाया प्रति संलग्न।

विश्वासभाजन

19/04/2021
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।
19/04/21
19/04/21

FORM GER-19-A

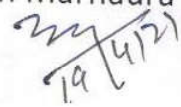
(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of APRIL-2021
PIU:- Executive Engineer RWD Works Division, Marhaura

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-NDB- BRICKS Fund	सचिव ब्राडा के पत्रांक-64 अनु0 दिनांक-16-04-21	1224.18436	Certified that out of Rs- 1224.18436 Lacs received during the Years 2017-18 & 2018-19, 2019-20, 2020-21 in favor of Executive Engineer, R.W.D. Works Div. Marhaura Sum of Rs- 1120.25987 Lacs has been utilized for the Purpose of NDB-MMGSY-BRICKS Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs- 103.92449 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


19/4/21


19/4/21

Rural Works Department
MMGSY-BRICKS Allotment Requisition Format

Name Of Division:- R.W.D., Work Division, Marhaura

Sl. No.	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	14
1	2018-19	31306501907	NH-102 TO UTTAR TOLA TAK	SRI AJAY KUMAR	1.080	73.21000	67.62066	4.02193	0.00000	0.00000	0.00000	0.00000	Work In Progress
2	2018-19	31306501902	CHAPRA MARHAURA PATH TO UTTAR TOLA-2 TAK		1.780	112.26000	101.34442	8.55511	78.02684	78.02680	101.34000	23.31320	Work Completed
3	2018-19	31306501909	AMNAUR MARHAURA PATH TO DAKSHIN DHARAMPUR TAK		2.090	136.78000	126.87357	8.16026	104.70896	104.60238	126.81612	22.21374	Work Completed
4	2018-19	31306501910	KOLHUAA MANAUR MMGSY PATH TO JAMALPUR SOUTH TOLA TAK.,		1.750	112.93000	103.46919	6.95624	84.29251	84.29251	103.44260	19.15009	Work Completed
5	2018-19	31306501916	GAVENDRI MUKHAY PATH TO DABRA NADI HOTE HUE NEPAL SINGH UCHCH VIDYALAY TAK.		2.265	122.43000	110.74648	9.09926	0.00000	0.00000	0.00000	0.00000	Work In Progress
6	2018-19	31306501917	TARAIIYA AMNAUR MUKHAY PATH TO SHAHNVAJPUR RAJDHANI TAK		1.240	84.89000	76.61887	6.38669	0.00000	0.00000	0.00000	0.00000	Work In Progress
Total:-					10.205	642.50000	586.67319	43.17949	267.02831	266.92169	331.59872	64.67703	

hary
Executive Engineer
R.W.D. (W) Division, Marhaura
6/11/21

CONTRACTOR ALL RISK INSURANCE POLICY

ICHLGP21380V042021 Engg 04

SCHEDULE

Policy No: 5004/213880083/00/000 (TRUE COPY)

Issued At: Mumbai Date: 13/01/2021

A) Name & Address of the Insured :

AJAY KUMAR
At. Kochwara, Po. Arvind Nagar
Ps. Dariyapur, Distt. Saran
Saran
Bihar Pin- 841221

B) Name & Address of the Principal :

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORKS DIVISION,
MARHAURA, SARAN, BIHAR, 841418

C) Name & Address of the Contractor :

AJAY KUMAR
Same as Mailing Address of Insured

D) Intermediary Details:

Agency Code1:	ILG52419
Agency Name:	BABITA KUMARI
Agent's mobile no.:	9708955365
Agent's E-mail ID :	RICLMUZAFFARPUR@GMAIL.COM

Hypothecation Details	
1	1.00
2	1.00
3	1.00
4	1.00
5	1.00
6	1.00
7	1.00
8	1.00
9	1.00
10	1.00
11	1.00
12	1.00
13	1.00
14	1.00
15	1.00
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92	1.00
93	1.00
94	1.00
95	1.00
96	1.00
97	1.00
98	1.00
99	1.00
100	1.00

NA

E) Site of Construction/Storage:

NA
MMGSY.NDB.BRRP.107.MARHAURA, TENDER ID. 82266--UNDER
MMGSY NDB BRICS----841418----BIHAR--SARAN

F) Period of Insurance :

From: 13/01/2021 Time: 00:00 Hours
To Midnight of 12/04/2021
+60 months of extended maintenance/maintenance period

Premium Break Up

(Rs.)

Premium (Rs.)

*Total Premium

(Rs.)

68,749.16

*Premium value mentioned above is inclusive of taxes applicable

G) Nature of Project	
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Roads
