



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

पत्रांक:- २०१४ (७७०) मढ़ौरा / दिनांक:- २५.०४.२१

प्रेषक:-

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

सेवा में,

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

विषय:- वित्तीय वर्ष 2021-22 में मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत(सामान्य) चयनित पथ में संवेदक द्वारा किये गए कार्य के आलोक में अधियाचना के अनुरूप आवंटन उपलब्ध करने के संबंध में।

महाशय,

उपयुक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा के अंतर्गत मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत (General) 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 युगलब्रीज कन्स्ट्रक्शन प्रा०लि० 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।

25/04/21

FORM GER-19-A

(See Government of India'S Decision (I) below Rule -150)

Form of Utilization Certificate up to the Month of August-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- (Gen.)- CFMS	सचिव ब्राडा के पत्रांक-78 अनु0 दिनांक-05-06-2021	1012.47044	Certified that out of Rs- 1012.47044 Lacs received during the Years 2017-18, 18-19,19-20 & 2020-21 & 2021-22 in favour of E.E., R.W.D. Works Division Marhaura Sum of Rs- 1010.09913 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- 2.37131 Lacs remaining unutilized at CFMS the end of the period under report.


25/08/21
Divisional Account Officer
R.W.D. (W) Division Marhaura


Executive Engineer
R.W.D. (W) Division Marhaura
25/8/21

Rural Works Department
MMGSY (Gen.) 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 (In Lakh)		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	2020-21	3130650120124	SH-73 TO UTTAR TOLA TAK PATH.	YUGALBRIJ CONSTRUCTION PRIVATE LIMITED	1.250	100.09700	96.26555	9.21892	0.00000	0.00000	41.88385	41.88385	Work In Progress
Total:-													
										0.00000	41.88385	41.88385	

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

[Signature]
25/08/21

Policy Number:
171302442110000012

व्यवसाय स्रोत /Business Source: 171302

विक्रय चैनल कोड /Sales Channel Code:
9000150980

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड /Office Code: 171302

कार्यालय पता /Office Address: CHAPRA
BRANCH Shreenandan
path, Salempur, Chapra - 841301.

State Code: 10, Bihar

GSTIN: 10AAACN9967E3ZG

Contact Number:

Mobile Number:

कस्टमर केयर टॉल फ्री नंबर/Customer

Care Toll Free Number:

1800 345 0330

ईमेल/

email:customer.support@nic.co.in

ग्राहक का नाम /Customer Name: YUGAL BRIJ CONSTRUCTION
PRIVATE LIMITED

पता / Address: PROP-YUGAL KISHOR SINGH,AT-
CHAINPUR,CHARIHARA,PO+PS-MASARAKH,DISTT-SARAN
CHARIHARA CHAPRA, City: CHAPRA, District: SARAN, State:
BIHAR, PIN: 841301.
Cell: 9973398429

ग्राहक आईडी /Customer ID:
9702009648

पैन /PAN: AAACY8638F

फोन /Phone:

ई-मेल /E-Mail: hps.nic2@gmail.com

पॉलिसी: 24/08/2021 के 00:00 से 28/06/2022 की मध्य रात्रतिक प्रभावी /Policy Effective from 00:00 hours, on 24/08/2021 to
midnight of 28/06/2022

प्रीमियम/ Premium	₹ 15,372.00	कवर नोट संख्या और तथि/ Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 1,384.00		
SGST/UTGST	₹ 1,384.00		
IGST	₹ 0.00		
केरला बाढ़ उपकर/Kerala Flood Cess	₹ 0.00	प्रस्ताव संख्या और तथि/Proposal Number and Date	8800210824437291 Dt. 24/08/2021
कम:जीएसटी, टैडीएस / Less:GST_TDS	₹ 0.00		
पुनर्प्राप्ति योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.50	रसीद संख्या और तथि/Receipt Number and Date	171302812110001099 Dt. 24/08/2021
कुल /Total Amount	₹ 18,175.00	पछिली पॉलिसी संख्या और समाप्ती तथि/ Previous Policy Number and Expiry Date	लागू नहीं/NA

(Rupees Eighteen Thousand One Hundred Seventy Five Only.)

Principal Name: EXECUTIVE ENGINEER,
R.W.D

Address: EXECUTIVE ENGINEER, R.W.D,WORKS DIVISION,,MARHAURAH (SARAN),Bihar,Saran,Chapra,841301

Contractor Name:
YUGALBRIJ CONSTRUCTION PRIVATE
LIMITED

Address:C/O-YUGAL KISHORE SINGH, CHAINPUR CHARIHARA ,MASRAKH
,Saran - District Others,Saran,Bihar

Details of the Project

Name of the Project	Roads	Date of Arrival of First Material at site	29/06/2021
Classification	In Plain Areas	Construction Period in Months	12
Location of the work site	FROM SH-73 TO UTTAR TOLA TAK PATH UNDER MMGSY (Sc.),LENGTH-1.250 Km.,Distt- Saran,Bihar,Saran,Chapra,841301		

Section I- Material Damage

Item Details	Sum Insured	Escalation % Escalation Amount
(c) Cost of Construction	₹ 96,26,555.00	0 ₹ 0.00

Cover Description	Details	Cover Description	Sum Insured
Higher Excess Discount %	30 times the minimum excess	Earth Quake	₹ 96,26,555.00
		Terrorism	₹ 96,26,555.00
		STFI Inclusion	Yes

Policy Number:
171302442110000012

व्यवसाय स्रोत /Business Source: 171302

वितरित चैनल /Sales Channel Code:
9000150980

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड /Office Code: 171302

कार्यालय पता /Office Address: CHAPRA
BRANCH Shreenandan
path, Salempur, Chapra - 841301.

State Code: 10, Bihar

GSTIN: 10AAACN9967E3ZG

Contact Number:

Mobile Number:

नाम /Name: Mr Harendra Pd Singh Contact
Number: 9431280725

सह दलाल कोड / Co Broker Code:
कस्टमर केयर टॉल फ्री नंबर/Customer
Care Toll Free Number:
1800 345 0330

ईमेल/

email:customer.support@nic.co.in

खंडों, पृष्ठांकनों एवं वारंटों / List of Clauses, Endorsements, Warranties

क्लॉज सं./ Clause No.	विवरण/Description
700001101	Pipeline Construction
700001102	Exclusion of Loss of Stabilising Fluid
700001103	Road Construction
700001104	Piling Construction
700001105	Abandonment of Shafts
700001106	Crops, Forests, Cultivated areas
700001107	Existing Underground Cables
700001108	Contract works time schedule
700001109	Temporary Access roads
700001110	Special conditions concerning the construction of Dam and water reservoir
700001111	Special conditions concerning safety measures with respect to precipitation flood and inundation
700001112	Special conditions concerning removal of debris from landslide
700001113	Endorsement for Escalation provision
700013641	STFI INCLUSION

Remarks: AGREEMENT NO: 02/MMGSY-(GEN)/SBD/2020-21
Imposed Excess: 50 Lakhs.

जिसकी गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को दधिवित अधकृत किया जा रहा है उसके हाथ नरिधारित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध हैं, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह अस्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृत के मामले में, यह दस्तावेज स्वतः प्रारम्भिकता नरिस्त हो जाएगा। **IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 24/August/2021. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'**

इन्श्योरेंस इन्डिया लिमिटेड

स्टॉप इम्प्लिमेंटिड
Stamp
Duty:
(₹ 0.50)

कृते नेशनल इन्श्योरेंस कंपनी
For and on behalf of National Insurance
Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized
Signatory

Policy Number:

171302442110000012

व्यवसाय स्रोत /Business Source: 171302

वित्तिय चैनल कोड/Sales Channel Code:
9000150980

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड /Office Code: 171302

कार्यालय पता /Office Address: CHAPRA

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path, Salempur, Chapra - 841301.

State Code: 10, Bihar

GSTIN: 10AAACN9967E3ZG

Contact Number:

Mobile Number:

नाम /Name: Mr Harendra Pd Singh Contact
Number: 9431280725

सह दलाल कोड / Co Broker Code:

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Care Toll Free Number:

1800 345 0330

ईमेल/

email:customer.support@nic.co.in

Excess for Section I and II	
Type of Excess	Deductible Excess Details
Normal Period	10% of the claim amount min of INR 5 Lacs
Maintenance Period	NIL
AOG Perils	10% of the claim amount subject to min of INR 25 Lacs
Theft & Burglary	NIL
Fire & Explosion	NIL
Terrorism	0.5% of the total sum insured subject to a minimum of Rs. One lakh for each and every claim in respect of both material damage and loss of profits combined
Earthquake	Excess:Rs.10000 per claim OR 10% of the claim amount subject to a minimum of the testing period excess with an upper limit of Rs.5 Crores. Higher Excess:100 times the minimum excess

Standard Excess

Excess for Specialized risks-

(The following risks would be termed as specialized risks -All works in water, dams, canals, hydro power projects, tunnels, irrigation systems, caverns,)-5% of claim amount subject to a minimum of Rs 50 lakhs for normal loss and Rs 1.5 Crs for AOG/Testing/Fire/Explosion/Collapse/Major Perils.

Excess for Combined cycle power plants/ gas based power plants:-

50 MW to 200 MW - 5% of claim amount subject to a minimum of 60 lakhs for testing & 20 lakhs for normal loss.

200 MW to 300 MW - 5% of claim amount subject to a minimum of 100 lakhs for testing & 50 lakhs for normal loss.

300 MW and above - 5% of claim amount subject to a minimum of 125 lakhs for testing & 75 lakhs for normal loss.

Excess for Road Projects

a)AOG/Major Perils/Design Defect - 10% of the claim amount subject to min of INR 25 Lacs

b)Other perils -10% of the claim amount min of INR 5 Lacs

Excess for all other Risks/Projects

For Sum Insured up to INR 1500 cr. - All deductible amounts appearing in TAC Tariff would be increased to 5 times of the minimum amount.

For Sum Insured above INR 1500 cr and up to INR 2500 cr - All deductible amounts appearing in TAC Tariff would be increased to 10 times of the minimum amount.

For Sum Insured above INR 2500 cr - All deductible amounts appearing in TAC Tariff would be increased to 15 times of the minimum amount.

Note: If any other deductible is imposed/mentioned elsewhere in this policy, then that deductible shall supersede the deductible mentioned above.

Installment Details		
Installment No	Amount incl. Service Tax	Date of Payment
1	18,175.00	24-08-2021

कृते नेशनल इन्शुरेंस कंपनी लिमिटेड/

For and on behalf of National

Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory