



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

पत्रांक:- 316

मढ़ौरा/दिनांक:- 13-02-2021

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 **MMGSY-NDB-BRICKS** योजनान्तर्गत पथ में मॉग की गई आवंटन की राशि को अधियाचित करने एवं संवेदक श्री अजय कुमार का नाम प्राधिकारी पत्र में नामित 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 **104.70896** लाख को आवंटित करने की कृपा की जाए, ताकि कॉलम सं० 05 में दर्शाये गये संवेदक श्री अजय कुमार के द्वारा पथ में किये गये कार्य का भुगतान किया जा सके।

विदित है कि श्री अजय कुमार (AJAY KUMAR)] संवेदक का **MMGSY-NDB-BRICKS** में प्रथम एवं चालू विपत्र का आवंटन मॉग की गई है, इसलिए संवेदक का नाम प्राधिकार पत्र में नामित करने की कृपा की जाय।

अनु०:-1) अधियाचना विहित प्रपत्र में।

2) Insurance की छाया प्रति संलग्न।

3) मापी पुस्त की छाया प्रति संलग्न।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।

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13/2/21

FORM GER-19-A

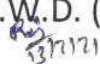
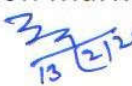
(See Government of India's Decision (I) below Rule -150)

Form of Utilization Certificate up to the Month of FEBRUARY-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-177 अनु0 दिनांक-09-11-2020	765.35949	Certified that out of Rs- 765.35949 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- 762.37785 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- 2.98164 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



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	2018-19	31306501907	NH-102 TO UTTAR TOLA TAK	SRI AJAY KUMAR	6	7	8	9	10	11	12	13	14	
1	2018-19	31306501907	NH-102 TO UTTAR TOLA TAK		1.080	73.21000	67.62066	4.02193	0.00000	0.00000	0.00000	0.00000	0.00000	Work In Progress
2	2018-19	31306501908	CHAPRA MARHAURA PATH TO UTTAR TOLA-2 TAK		1.780	112.26000	101.34442	8.55511	0.00000	0.00000	0.00000	0.00000	0.00000	Work In Progress
3	2018-19	31306501909	AMNAUR MARHAURA PATH TO DAKSHIN DHARAMPUR TAK		2.090	136.78000	126.87357	8.16026	0.00000	0.00000	104.70896	104.70896	104.70896	Work In Progress
4	2018-19	31306501910	KOLHUAA MANAUR MMGSY PATH TO JAMALPUR SOUTH TOLA TAK.,		1.750	112.93000	103.46919	6.95624	0.00000	0.00000	0.00000	0.00000	0.00000	Work In Progress
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	0.00000	Work In Progress
6	2018-19	31306501917	TARAIYA AMNAUR MUKHAY PATH TO SHAHINVAJPUR 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	0.00000	0.00000	104.70896	104.70896		

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

13/12/19

Description of Project Works:

Roads,
In Plain Areas

Insured Items	Sum Insured
Section I- Material Damage	
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 works, & installation not included in 1 and 2 above (eg camp, colony, store etc as per list enclosed)	
Total for Section I	Rs. 62,985,268.00
Section II - Third Party Liability	
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 -
- b) For Act of God Claims -
- c) Third Party Liability Excess
 - I. Bodily Injury Claims
 - II. Property Damage Claims

5.00% of claim amount subject to minimum of Rs. 22,500,000.00
10.00% of claim amount subject to minimum of Rs. 112,500,000.00

Nil

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.

CONTRACTOR ALL RISK INSURANCE POLICY

ICILGP21380V042021 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	NA
E) Site of Construction/Storage:	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	Roads
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