



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

पत्रांक:- 672(अड) मढ़ौरा/दिनांक:- 17.03.21.

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 सम्पर्क योजना (Sc.) अंतर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपयुक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल मढ़ौरा के अधीन मुख्यमंत्री ग्राम सम्पर्क 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 13 में दर्शाये गये राशि को आवंटित करने की कृपा की जाए, ताकि कॉलम सं० 05 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।

16/03/21

FORM GER-19-A

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

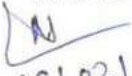
Form of Utilization Certificate up to the Month of MARCH-2021

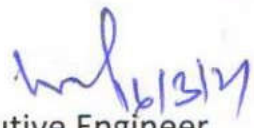
PIU:- Executive Engineer RWD Works Division, Marhaura

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- (Sc.)	सचिव ब्राडा के पत्रांक-29अनु0 दिनांक-01-03-21	3354.78915	Certified that out of Rs- 3354.78915 Lacs received during the Years, 18-19, 19-20, 20-21 in favour of Executive Eng., R.W.D. Works Division, Marhaura a Sum of Rs- 3256.88570 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- 97.90345 Lacs remaining unutilized at CFMS the end of the period under report.


Divisional Account Officer

R.W.D (W) division Marhaura


16/03/21


Executive Engineer

R.W.D (W) division Marhaura

Rural Works Department
MMGSY (SC.) 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		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
1	2017-18	31306501375	Satjora panapur mukhya path to Giri Tola ke pas Methaura PMGSY path	Arpit Engicon Private Limited	3.750	248.54700	193.67364	25.62484	139.77622	139.77622	146.73572	6.95950	Work Completed
Total:-													
					3.750	248.54700	193.67364	25.62484	139.77622	139.77622	146.73572	6.95950	


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

 16/03/21



CONTRACTORS ALL RISK INSURANCE POLICY
SCHEDULE

Policy No.	0404014419P113598929	Prev. Pol. No.	
Name Of Insured/ID	M/s ARPIT ENGICON PRIVATE LTD / 23071357354	Tel.(R)	
Tel.(O)	Fax	Mobile	
Business/Occupation	None	Email	
Period of Insurance	From 14:14 Hrs of 21/01/2020	To	Midnight of 20/01/2021

Net Premium:	₹ 37,166.00 THIRTY-SEVEN THOUSAND ONE HUNDRED SIXTY-SIX RUPEES ONLY
(subject to adjustment of completion of project)	
Coinurance Details:	UIIC 040401 : 100%

Location Of Contract Site: AGREEMENT NO-29/06.03.2019 MMGSY/SBD/2019-20 ROAD CONSTRUCTION FROM SATJORA PANAPUR MAIN ROAD TO GIRI TOLA KE PASS MATHURA PMGSY TAK PATH UNDER MMGSY (SC) LENGTH-3.750K.M, SARAN, BIHAR-841418	Higher Excess	No
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Coverage Details:-

Location 1:-	Cover Name	Sum Insured(₹)	Premium(₹)
		21,929,848.00	34,254.42
	Material Damage	21,929,848.00	5,482.46
	Earthquake Cover	21,929,848.00	6,578.95
	STFI	21,929,848.00	65,789.54
	Extended Maintenance Covers Periods in Months	5,000,000.00	9,060.00
	Third Party Liability		

Construction	From :21/01/2020	To: 20/01/2021
Maintenance	From :21/01/2021	To: 20/01/2026
Maintenance Period:	Extended Maintenance Period:	

TPL Sum Insured: ₹ 5,000,000.00	AOY Limit: ₹ 5,000,000.00
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(Earthquake Cover : II EQ ZONE)

Contract Works(Type Of Project):

Roads
Project Description:
AGREEMENT NO-29/06.03.2019/MMGSY/SBD/2019-20?ROAD CONSTRUCTION FROM SATJORA PANAPUR MAIN ROAD TO GIRI TOLA KE PASS METHAURA PMGSY TAK PATH UNDER MMGSY(SC),LENGTH-3.750 K.M,PIN-841418

Net Premium	₹	37,166.00
IGST(18%)	₹	6,690.00
Stamp Duty	₹	1.00
Total	₹	43,856.00
Receipt No.		10104040119114512728
Receipt Date:		21/01/2020

Agency/Broker Code:	AGN1010803
Dev.Officer Code:	50130

Warranty:

- Effective date of Policy is from the date of receipt of premium.
- All Losses prior to date of payment of premium are excluded.