

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, पटोरी, समस्तीपुर

पत्रांक.....A-62 (असं०)

पटोरी, दिनांक.....24/03/2021

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव
ग्रामीण कार्य विभाग, पटना ।

विषय - मुख्यमंत्री ग्राम संपर्क योजना (एस०सी०) अंतर्गत निर्माणाधीन के तहत राशि
कि अधियाचना के संबंध में ।


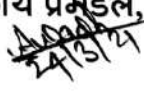
महाशय,

उपरोक्त विषयक संलग्न विहित प्रपत्र में मुख्यमंत्री ग्राम संपर्क योजना
(एस०सी०) अंतर्गत निर्माणाधीन पथो के तहत राशि कि अधियाचना समर्पित की जा रही है ।

अनुरोध है कि संलग्न अधियाचना पत्र के आधार पर आवंटन के साथ
साथ संवेदक के पक्ष में बैंक प्राधिकार निर्गत करने की कृपा की जाए ।

अनु - 1. M.B छायाप्रति
2. Insurance छायाप्रति ।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पटोरी


Allotment Requisition for MMSGY - SC

Name of Division - Pator
Scheme Head - MMSGY (SC)

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount	Allotment Received	Total Expenditure as per MIS (in Lakh)		Value of Measurement (in Lakh)	Current Demands (in lakh) - (11-10)	Remarks
				Length (in K.M)	Amount (in Lacs)			8	9			
1	2	3	4	5	6	7	8	9	10	11	12	
1	2013-14	Pwd Road To Bishanpur Weri Mangal Se Maipur Chamar Tola, Yadav Tola Kaili Mandir Do Ganchi Tak	M/s Bhagwati Construction	2.110	156.80000	142.25900	134.05282	134.05282	134.05282	0	0	Work Completed
2	2014-15	Anumandal Karyalay pator To Chakdaut Mushahani Tola	Ravindra Prasad Sharma	3.010	249.07000	203.17920	199.18038	199.18038	199.18038	0	0	Work Completed
3	2014-15	Bhadaiya Pethiya To PMGSY Road	M/s Aareal Construction	2.270	174.26000	143.01597	135.64111	132.04123	135.64111	0	0	Work Completed
4	2014-15	Brahmapur School to Age Tak (Kishun Ram Tak)	M/s Bhagwati Construction	2.000	151.05000	125.57157	103.73145	103.73145	103.73145	0	0	Work Completed
5	2014-15	Dhanni Patil Purabi Panchayat Antargat Dhanni patil Purabi To Resalpur Baghara Durnani Tola tak	Dhirendra Kumar Singh	1.430	105.21000	83.07166	0	0	0	0	0	Work Completed
6	2014-15	Gupla Bandh PWD To Railway Dhala	Amresh Kumar Singh	0.930	72.26000	63.7357	51.54631	51.54631	51.54631	0	0	Work Completed
7	2014-15	PWD Road To Mushahani	M/s Bhagwati Construction	1.700	128.26000	106.24862	105.07694	105.07694	105.07694	0	0	Work Completed
8	2014-15	PWD Road To Railway line Tak (Dhaneshpur Tola)	M/s Bhagwati Construction	1.693	139.30000	114.85435	101.37815	101.37815	101.37815	0	0	Work Completed
9	2015-16	Patni Gulab Babura to Hrijan Tola via Malpur	Ravindra Prasad Sharma	3.000	217.06000	194.58981	155.30052	155.29575	155.29575	0	0	Work Completed
10	2015-16	Mukhya Sadak to Mahadali Tola	Anita Devi	0.810	64.19000	57.14283	53.1113	53.1113	53.1113	0	0	Work Completed
11	2015-16	Baba Hari ke Shran se Vind Tola Yadav Tola	Er. A.P. Const. Pvt. Ltd.	0.960	80.87000	72.23783	61.63336	55.84746	55.84746	0	0	Work in Progress
12	2016-17	Shepur Siman se Chandni Chowk via kushwaha Tola	Krishna Kumar Jha	0.680	48.81000	47.67832	44.27707	44.27707	44.27707	0	0	Work Completed
13	2016-17	Bahadurpur to Maniyar Jane Wali sadak to kancha Madarsa Mukhya sadak Tak	Bimlesh Kumar Construction Pvt. Ltd.	0.930	55.50000	45.14113	29.53791	29.53791	29.53791	0	0	Work Completed
14	2017-18	Tara Dhammaun Hanuman Mandir to Yadav Tola	Saurav Raj	0.750	50.94000	45.84388	30.22334	30.22334	30.22334	0	0	Work in Progress
15	2017-18	Jogi Chowk to Balha Harjan Tola	Saurav Raj	1.600	106.00000	95.35583	74.93903	74.93903	74.93903	0	0	Work in Progress
16	2017-18	Darba Pani Tanki to harjan Tola Tak	Ravindra Prasad Sharma	1.060		59.57463	7.45085	7.45084	56.82278	0	0	Work Completed
17	2017-18	Hulasipul Post Office Saroni Panchayat Antargat	Pankaj Kumar	0.800	60.17416	54.15674	45.93258	45.93258	45.93258	0	0	Work Completed
18	2017-18	Madwa Tola to Jagat Narayan Shah ke Ghar	Dilip Kumar Roy	0.350	23.43042	20.30783	18.96046	18.96046	18.96046	0	0	Work Completed
19	2017-18	PWD Ram Sevak Ray ke Ghar se Kumaliya	Shashi Bhushan	0.435	29.72932	25.78960	22.06704	22.06704	22.06704	0	0	Work Completed
20	217-18	Dubaha Mukhya Path Ritash Master to Jhamaha Paswaan Tola Tak	Saurav Raj	1.310	84.54000	74.40824	54.52501	54.51502	67.59850	0	0	Work Completed
21	2017-18	Jorpura chowk to Marcha seeman tak	Pankaj Kumar	0.900	73.49000	39.21398	14.55865	14.55865	35.05646	0	0	Work Complete.
22	2017-18	PWD Sadak se Saini tola hote huye to kushwaha tola	Pankaj Kumar	1.340	91.52000	69.60856	26.24800	26.24800	44.33570	0	0	Work Complete.
23	2016-17	Mukhya sadak to Mohadali Tola	Surendra Thakur	0.93	80.94000	70.50813	28.20330	28.20330	63.40842	0	0	Work Complete.
24	2019-20	Sansawati chauk to MMSGY	M/s Bhagwati Construction	2.390	151.39000	120.69419	32.36168	32.36168	76.20923	43.84755	43.84755	Work in Progress
		Total					1497.57558	1520.53671	1704.32019	43.84755		

Dogra
24/3/24

Executive Engineer
RWD, Work Division, Pator
24/3/24

FORM GFR 19 -A

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

Form of utilization certificate up to**Head - MMGSY (SC)****Name of Division-** Rural Works Department, Works Division, Patori.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars
1	MMGSY (SC)		1920.63310	Certified that out of Rs. 1920.63310 lac received during the years, 2010-11, 2011-12, 2012-13 & 2013-14 & 2014-15 & 2015-16 & 2016-17 ,2017-18 ,018-19, 2019-20 & 2020-21 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. 1881.74227 lac has been utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 38.89083 Lac remaining unutilized at the end of the period under.
	TOTAL		1920.6331	

2. Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly
Kinds of Cheks exercised:-

- Works have been supervised by the Executive Engineer / Superintending Engineer
- Periodical inspection has been conducted by the Executive Engineer / Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the M.Bs. and test cheks conducted by the Assistant.
- All other codal formalities have been observed

Physical progress Achieved-

- Construction of Road Works.
- Construction of C.D. Work.

[Signature]
24/3/21
D.A.O.

Rural Works Department
Works Division, Patori

[Signature]
24.3.21
Executive Engineer
Rural Works Department
Works Division, Patori
[Signature]
24/3/21

पॉलिसी शेड्यूल/Policy Schedule - Contractor All Risk

Policy Number:
171200442010000017

व्यवसाय स्रोत/Business Source: 171200

अप्रीशियेशन ऑफिस/Issuing Office

कार्यालय कोड/Office Code: 171200

कार्यालय पता/Office Address

SAMASTIPUR DIVISION 2nd Floor,
Jagannath Complex, Mohangpur Road, Near
Chandana Petrol Pump Samastipur -
848101

स्टेट कोड/State Code: 19, Bihar

GSTIN: 19AAAC9957E3ZG

Contact Number: 6274 222659

Mobile Number: 0

सेल्स चैनल कोड/Sales Channel Code:
9000148884

नाम/Name: Mr. Sanish Prasad Singh

Contact Number: 9835838448

सह डीलर कोड/Co Broker Code

कस्टमर केयर टॉल फ्री नंबर/Number

Care Toll Free Number:

1800 345 0330

ईमेल/Email: customer.support@nic.co.in



ग्राहक का नाम/Customer Name: MS BHAGWATI

CONSTRUCTION

पता/Address: PRO.P. RAM NATH RAMAN AT & P.O.

SHAMBIHUPATTI SAMASTIPUR, City SAMASTIPUR District

SAMASTIPUR State: BIHAR, PIN: 848101

ग्राहक आईडी/Customer ID:

9537870809

फोन/Phone:

ईमेल/E-Mail:

पैन/PAN:

पॉलिसी 12/01/2021 से 15:27 से 18/05/2021 को मध्य रात्रि तक प्रभावी/Policy Effective from 15:27 hours, on 12/01/2021 to midnight of 18/05/2021

प्रिमियम/Premium	₹ 11,463.00	कवर नोट संख्या और तारीख/Cover Note Number and Date	नहीं/NA
GST	₹ 1,232.00		
SGST/UTGST	₹ 1,232.00		
GST	₹ 0.00		
किराया कर/Stamp Duty	₹ 0.00	परामर्श संख्या और तारीख/Proposal Number and Date	8800210112990407 Dt. 12/01/2021
फूड चार्ज/Food Cess	₹ 0.00		
क्या रिहाई/किराया/Less GST_TDS	₹ 0.00		
पुनर्प्राप्ति योग्य स्टाम्प ड्यूटी/Recoverable Stamp Duty	₹ 0.50	रसीद संख्या और तारीख/Receipt Number and Date	171200812010005894 Dt. 12/01/2021
कुल/Total Amount	₹ 13,328.00	पहिली पॉलिसी संख्या और समाप्ति तिथि/Previous Policy Number and Expiry Date	नहीं/NA

(Rupees Thirteen Thousand Five Hundred Twenty Eight Only)

Principal Name: BHAGWATI CONSTRUCTION Address: BHAGWATI CONSTRUCTION, 121, SARASWATI CHOWK TO MMGSY, Bihar, Samastipur, Samastipur, 848101

Contractor Name: BHAGWATI CONSTRUCTION Address: 121, SARASWATI CHOWK TO MMGSY, Samastipur, Samastipur, Bihar

Details of the Project			
Name of the Project	Roads	Date of Arrival of First Material at site	19/05/2020
Classification	In Plain Areas	Construction Period in Months	12
Location of the work site	111, SAMASTIPUR, Bihar, Samastipur, Samastipur, 848101		

Section I- Material Damage			
Item Details	Sum Insured	Escalation %	Escalation Amount
(c) Cost of Construction	₹ 1,58,33,856.00		0
			₹ 0.00
Cover Description	Details	Cover Description	Sum Insured
Higher Excess Discount %	Above 100 times the minimum excess	Earth Quake	₹ 1,58,33,856.00
		STFI Inclusion	Yes

Printed on 12/01/2021 by ID: 15822

Page no: 1



नेशनल इन्श्योरन्स लिमिटेड

नैशनल इन्श्योरन्स लिमिटेड, कोलकाता-700 071

पॉलिसी अनुसूची/ Policy Schedule - Contractor All Risk

Policy Number:
171200442010000017

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड /Office Code: 171200

कार्यालय पता /Office Address:

SAMASTIPUR DIVISION 2nd Floor,
Jagannath Complex, Mohanpur Road, Near
Chandana Petrol Pump, Samastipur -
848101

State Code 10, Bihar

GSTIN 10AAACN9967E3ZG

Contact Number: 6274 222659

Mobile Number: 0

व्यवसाय स्रोत /Business Source: 171200

विक्रय चैनल वविवरण/Sales Channel Code:
9000148884

नाम /Name: Mr Satish Prasad Singh

Contact Number: 9835838448

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



Trusted Since 1906

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-20/SBD/20-21, THIS AGREEMENT MADE ON THE 19 DAY OF MAY 2020 BETWEEN EXECUTIVE ENGINEER, RURAL DIVISION WORK DIVISION PATORY, SAMASTIPUR AND BHAGWATI CONSTRUCTION C/O-RAMNATH RAMAN, AT-SHAMBHUPATTI SAMASTIPUR, WHEREAS THE EMPLOYER IS DESIRS THAT THE CONTRACTOR EXECUTE THE WORK CONSTRUCTION OF IMPROVEMENT OF ROAD FROM SARASWATI CHOWK TO MMGSY, CONSTRUCTION AMOUNT-15833856.00

जिसकी गवाही मैं दनि/ माह वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधिकृत किया जा रहा है उसके हाथ नर्धारित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शर्तों, जो कंपनी वेबसाईट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, 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 आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृतिके मामले में, यह दस्तावेज स्वतः प्राथमिकता नरिस्त हो जाएगी। //IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 12/January/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'

इंश्योरेन्सइंडियलनिटिड Ombudsman Details: Shri N. K. Singh, Office of the Insurance Ombudsman, 1st Floor, Kalpana Arcade Building, Bazar Samiti Road, Bahadurpur, Patna 800 006. Tel.: 0612-2680952, Email: bimalokpal.patna@ecoi.co.in.

सटांप इयूटी
Stamp
Duty:
(₹ 0.50)

कृते नेशनल इन्श्योरेन्स कंपनी
लिमिटेड/ For and on behalf of National Insurance
Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized
Signatory