

# कार्यपालक अभियंता का कार्यालय

## ग्रामीण कार्य विभाग, कार्य प्रमण्डल, पटोरी, समस्तीपुर

पत्रांक...193.....

पटोरी, दिनांक...15-02-2024.....

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव  
ग्रामीण कार्य विभाग, ब्राडा पटना |

विषय - MMGSY NDB (BRICS) अंतर्गत निर्माणाधीन के तहत राशि कि अधियाचना के संबंध में |


महाशय,

उपरोक्त विषयक संलग्न विहित प्रपत्र में MMGSY NDB (BRICS) 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. सभी पथ का Insurance कि छायाप्रति  
2. सभी पथ का M.B कि छायाप्रति  
3. Utilization Certificate | |

विश्वासभाजन


  
15.02.24  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, पटोरी

ज्ञापांक ...193.....

दिनांक...15-02-2024...

प्रतिलिपी :- नोडल पदाधिकारी MMGSY कोषांग, ग्रामीण कार्य विभाग , पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित |

विश्वासभाजन

  
15.02.24  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, पटोरी


**Format for Requisition of Allotment under Head Mukhya Mantri Gram Sampark Yojna BRICS (NDB)**

**Name of Division R.W.D. Works Division, Patori Name of Circle R.W.D. Works Circle Samastipur**

Sl.N o.	Name of Road	Name of Agency	Amount of A.A. (in lakh)	Amount of Agreement (Main Work) (in lakh)	Amount of Agreement (Maint. Work) (in lakh)	Allotment Received (in lakh)	Total Expenditure (in lakh)	Value of work as per Measurement (in lakh)	current Demand (in lakh)	Physical Status of work (Completed/ Incompleted)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Pwd Road Kowa Chowk to Baghawtipur	M/S P & G Construction	95.18	77.79478	11.99089	0.00000	0.00000	47.87033	47.87033	In Progress	
<b>Total-</b>			<b>95.180</b>	<b>77.795</b>	<b>11.991</b>	<b>0.000</b>	<b>0.000</b>	<b>47.87033</b>	<b>47.87033</b>		

**Certified that-----**

1. All works have been done as per specification of estimate and Agreement.
2. All reports of laboratory test have been received and found satisfactory.
3. Works have been supervised by the Authourity concerned.

  
 15.02.24  
 Executive Engineer  
 R.W.D. Works Division, Patori

**FORM GFR 19 –A**

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

**Form of utilization certificate up to 15-02-2024****Head-** MMGSY NDB (BRICS)**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 NDB (BRICS)		492.99384	Certified that out of Rs. <b>492.99384</b> lac received during the years, 2010-11, 2011-12, 2012-13, 2013-14, 2014-15, 2015-16, 2016-17, 2017-18, 2018-19, 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. <b>492.92377</b> lac has been utilized for the purpose of PMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs. <b>0.07007</b> lac remaining unutilized at the end of the period under.
	<b>TOTAL</b>		<b>492.99384</b>	

2. Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled

Kinds of Cheks exercised:-

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

Physical progress Achieved-

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



D.A.O.  
Rural Works Department  
Works Division, Patori



Executive Engineer  
Rural Works Department  
Works Division, Patori

**CONTRACTOR ALL RISK INSURANCE POLICY**

Engg 04

**SCHEDULE**
**Policy No:** 5004/328821657/00/000 (TRUE COPY)

**Issued At:** Mumbai **Date:** 10/02/2024

<b>A) Name &amp; Address of the Insured :</b>	M/S P & G CONSTRUCTION Muktapur Samastipur 848504 . Samastipur Bihar Pin- 848504
<b>B) Name &amp; Address of the Principal :</b>	EXECUTIVE ENGINEER R W D WORKS DIVISION PATORI PATORI
<b>C) Name &amp; Address of the Contractor :</b>	M/S P & G CONSTRUCTION MUKTAPUR SAMASTIPUR
<b>D) Intermediary Details:</b>	<b>Agency Code1:</b> ILG70090 <b>Agency Name:</b> KUMAR ABHIGYAN TRIVEDI <b>Agent's mobile no.:</b> 9939938909 <b>Agent's E-mail ID :</b> TIWARI VIJAY957@GMAIL.COM
<b>Hypothecation Details</b>	NA
<b>E) Site of Construction/Storage:</b>	1. PANCHAYAT YOJANA PCC ROAD TO RWD VROAD 2. PWD ROAD KAUA CHOWK TO BHAGWATIPUR-- ,--- -848504----BIHAR--SAMASTIPUR
<b>F) Period of Insurance :</b>	From: 11/02/2024 Time: 00:00 Hours To Midnight of 10/11/2024 +60 months of extended maintenance/maintenance period
<b>H) Politically Exposed Person (PEP)/close relative of PEP :</b>	No
<b>G) UIN Of The Product:</b>	IRDAN115CP0050V01201920

Premium Break Up	(Rs.)	Premium (Rs.)
*Total Premium	(Rs.)	13,001.24

\*Premium value mentioned above is inclusive of taxes applicable

<b>I) Nature of Project</b>	1. PANCHAYAT YOJANA PCC ROAD TO RWD VROAD 2. PWD ROAD KAUA CHOWK TO BHAGWATIPUR
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Description of Project Works:

Roads,  
In Plain Areas

Insured Items	Sum Insured
<b>Section I- Material Damage</b>	
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)	
<b>Total for Section I</b>	<b>Rs. 18,831,955.00</b>
<b>Section II - Third Party Liability</b>	
Limit of Indemnity	
a) For any one accident	
b) For all accidents during the period	

**J) Deductibles for Section I and II -**

a) For Other Perils Claims	10.00% of claim amount subject to minimum of Rs. 9,000,000.00
b) For AOG/Major Perils/Design Defect Claims	10.00% of claim amount subject to minimum of Rs. 9,000,000.00
c) Third Party Liability Excess	
I. Bodily Injury Claims	Nil
II. Property Damage Claims	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.



# Record Book

Name of work -  
 Situation of work -  
 Agency by which work is executed -  
 Date of measurement -  
 To and date of agreement -  
 (These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
Name of Plot - S.E. corner of work					
and four year 23 main course					
of Road from S.W. Road					
Route Charles to the highway					
Agency - D.P. S.A. Construction					
No. and Date of Agreement -					
09/12/2022 - 24/03/23					
Date of Entry - 05/11/23					
① Providing and fixing of					
Perch. Mark. Siders. - do -					
- do - all complete job.					
1 x 1 = 1 No.					

② Providing and fixing of					
Reference Siders. - do -					
- do - all complete job.					
1 x 5 = 5 No.					

③ Clearing and Removals					
of Road. Siders. - do -					
- do - all complete job.					
2 x 10 x 20.00 x 1.75 = 1050.00 m <sup>2</sup>					
2 x 10 x 20.00 x 1.75 = 1050.00 m <sup>2</sup>					
2 x 10 x 20.00 x 1.75 = 1050.00 m <sup>2</sup>					
2 x 6 x 20.00 x 1.75 = 630.00 m <sup>2</sup>					
2 x 28.00 x 1.75 = 98.00 m <sup>2</sup>					
3378.00 m <sup>2</sup>					
= 0.388 Hec.					

④ E.W. 24" excavated for					
cutting - do -					
- do - all complete job.					
Red. wall - 2 x 2 x 1.5 x 1.4 x 1.47 = 34.13 m <sup>3</sup>					
Bedding - 2 x 0.75 x 1.0 x 0.25 = 3.09 m <sup>3</sup>					
Total Qty - 37.25 m <sup>3</sup>					

Continuation

Schedule XLV-FOPIA No. 134

Particulars	Details of work measurement				Contents of Bill
	In	L	B	D	
(12/46) 1st Floor in open foundation					
do all complete job					
V.T.M.B.S.			52		
Qty.			3.240 m <sup>2</sup>		
@ Rs. 7976.23/m <sup>2</sup>					Rs. 25691=01
(13/61) Head wall in S. for 11.6					
do					
all complete job					
V.T.M.B.S.			52		
Qty.			23.040 m <sup>2</sup>		
@ Rs. 6880.74/m <sup>2</sup>					Rs. 157236=01
(14/62) Providing concrete					
N/g Pipe					
all complete job					
V.T.M.B.S.			69		
Qty.			15.00 m <sup>2</sup>		
@ Rs. 3178.295/m					Rs. 47674=01

(15/62) Plastering <sup>1st</sup> Floor					
Brick wall					
all complete job					
V.T.M.B.S.			66		
Qty.			26.560 m <sup>2</sup>		
@ Rs. 246.47/m <sup>2</sup>					Rs. 6546=01
(16/62) Plastering on Plastering					
work					
all complete job					
V.T.M.B.S.			66		
Qty.			26.560 m <sup>2</sup>		
@ Rs. 167.60/m <sup>2</sup>					Rs. 4451=01
Total Rs.					4397567=01
Less 10% Cont.					439757=01
Total Rs.					3957612=01
Add. 18% G.S.T. Flr					712730=01
Add. 1% Labour Cess					39596=01
Art. supervision Fee					75095=01
Net payable Amount					4787033=01

Continuation

15.02.24

505/02/24  
JF/AE