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

पत्रांक 689

पटोरी, दिनांक... 07-06-2024

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

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटोरी

ज्ञापांक .689

दिनांक 07-06-2024

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

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, 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

SI.N	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 (Complted/ Incompleted)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Panchayat Yojna Pcc Road to Rwd Road	M/S P & G Construction	81.25	74.95107	4.75086	22.26823	22.24147	74.45511	52.18688	Work Completed	
2	Pwd Road Kowa Chowk to Baghawtipur	M/S P & G Construction	95.18	77.79478	11.99089	47.87033	47.87033	76.77160	28.90127	Work Completed	
Total-			176.43000	152.74585	16.74175	70.13856	70.11180	151.22671	81.08815		

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.

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 21.03.2024

Head- MMGSY NDB (BRICS)

Name of Division- Rural Works Department, Works Division, Patori.

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars			
1	MMGSY		6/2.66843	Certified that out of Rs.672.66843 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 & 2024-25 in favour of the Executive Engineer, RWD Works Division, Patori, a sum of Rs. 671.71608 lac has beer utilized for the purpose of PMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.95235 lac remaining unutilized at the end of the period under.			
	TOTAL		672.66843				

- 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

2nd on A/C, Bill						
Schedule XLV-FORM No. 134 12						
Particulars Details of actual measurement Contents No. L. B. D. of area						
Name of Works-Const. of Road						
P.C.C. Roca to Bh DRock.						
Appaces - Mr. P. Conet,						
No and Date of Agreement -						
04/530/2023-24(20)0843						
Danet of un- reinsorred						
S.C.C. Mas Covenent moteries						
- do do						
Translet John ma						
10×30.00×430+30+16=180,00003						
10×38.00×8.75×0.16 = 180.0000						
1x500x3.75+3:00 16= 72:0002						
Turning - 1230.00x16: 5+4:25 -						
Ole Value of the contract of t						
Total sty - 459.660 m3 SE Q) That Date W. B.M. GoIII- DSU						
(2) The to Date will						
459.680 X0.075 = 215.466002						
3 from ding Subgrades						
Bicolies Store do DE						
Jan 6 ll complet Jols.						
M2×10×30000000000000000000000000000000000						
2×10×30.00×0.535×0.16=25.68						
2 × 1× 5.00 × 0.535 × 0 18 = 0.036						
a) Leying Brick Soling on						
end edging Bath Sides						
all complet John						
2/1×20.00)×0.25 = 60.00m2						
2(4×30.00) ×0.25 = 60.80.00 m2						

1. PANCHAYAT YOJANA PCC ROAD TO RWD VROAD 2.

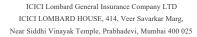
PWD ROAD KAUA CHOWK TO BHAGWATIPUR



CONTRACTOR ALL RISK INSURANCE POLICY Engg 04 SCHEDULE **Policy No:** 5004/328821657/00/000 (TRUE COPY) Issued At: Mumbai **Date:** 10/02/2024 A) Name & Address of the Insured: M/S P & G CONSTRUCTION Muktapur Samastipur 848504 Samastipur Bihar Pin- 848504 B) Name & Address of the Principal: EXECUTIVE ENGINEER R W D WORKS DIVISION **PATORI PATORI** C) Name & Address of the Contractor: M/S P & G CONSTRUCTION MUKTAPUR SAMASTIPUR D) Intermediary Details: Agency Code1: ILG70090 Agency Name: **KUMAR ABHIGYAN TRIVEDI** Agent's mobile no.: 9939938909 Agent's E-mail ID : TIWARIVIJAY957@GMAIL.COM Hypothecation Details NA 1. PANCHAYAT YOJANA PCC ROAD TO RWD VROAD 2. E)Site of Construction/Storage: PWD ROAD KAUA CHOWK TO BHAGWATIPUR--.---848504----BIHAR--SAMASTIPUR F) Period of Insurance: From: 11/02/2024 Time: 00:00 Hours To Midnight of 10/11/2024 +60 months of extended maintenance/maintenance period H) Politically Exposed Person (PEP)/close relative of PEP : No IRDAN115CP0050V01201920 G) UIN Of The Product: Premium Break Up (Rs.) Premium (Rs.) *Total Premium (Rs.) 13,001.24

*Premium value mentioned above is inclusive of taxes applicable

I) Nature of Project





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 sworks, & installation not included in 1 and 2				
above (eg camp,colony,store etc as per list enclosed)				
Total for Section I	Rs. 18,831,955.00			
Section II - Third Party Liability				
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
- b) For AOG/Major Perils/Design Defect Claims
- c) Third Party Liability Excess
 - I. Bodily Injury Claims
 - II. Property Damage Claims

10.00% of claim amount subject to minimum of Rs. 9,000,000.00 10.00% of claim amount subject to minimum of Rs. 9,000,000.00

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.