

# कार्यपालक अभियंता का कार्यालय

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

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पत्रांक...690.....

पटोरी, दिनांक...07-06-2024.....

सेवा में,

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

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


महाशय,

उपरोक्त विषयक संलग्न विहित प्रपत्र में MMGSY(Awsesh) 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 प्रमण्डल, पटोरी

ज्ञापक ...690.....

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 प्रमण्डल, पटोरी


## Format for Requisition of Allotment under Head Mukhya Mantri Gram Sampark Yojna MMGSY(Awsesh)


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

Sl.No.	Package No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Amount of Agreement (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 (Compltd/ Incompleted)	Remarks
					Length (in Km)	Amount (In Lakh)	Main Work Amount (In Lakh)	Maintenance Work (In Lakh)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	MMGSY(AWSESH)- NDB-BRRP2-07- PATORI	2022- 23	Hause Of Dineshwer Ray TO Shob Rama School	Arpit Engicon Private Limited	1.472	163.16	126.3443	7.75784	0.00000	0.00000	87.79557	87.79557	On Going	
2	MMGSY(AWSESH)- NDB-BRRP2-07- PATORI	2022- 23	Pwd Road Kabai to Yadav Tola Sothgama	Arpit Engicon Private Limited	0.933	102.25	69.76135	13.93885	0.00000	0.00000	51.99296	51.99296	On Going	
<b>Total-</b>					<b>2.40500</b>	<b>265.41000</b>	<b>196.10565</b>	<b>21.69669</b>	<b>0.00000</b>	<b>0.00000</b>	<b>139.78853</b>	<b>139.78853</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.

  
**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(Awsesh)**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)		0.00000	Certified that out of Rs. <b>0.00000</b> lac received during the years 2024-25 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. <b>0.00000</b> lac has been utilized for the purpose of MMGSY(Awsesh) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. <b>0.00000</b> lac remaining unutilized at the end of the period under.
	TOTAL		0.00000	

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:-

- 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.



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



Executive Engineer  
Rural Works Department  
Works Division, Patori

Contractors All Risk Insurance (Retail)-Policy Schedule			
<b>Policy Servicing Office</b> : Off Code-3D,Future Generali India Insurance Co Ltd, 2nd Floor, Divya Complex, Tilkamanjhi Chowk, Bhagalpur, Bihar, Pincode-812001., Tel_No:--			
<b>Policy No</b>	: E0094247	<b>Period of Insurance</b>	: From 00:00 28/03/2024 To midnight of 27/03/2025
<b>Insured</b>	: ARPIT ENGICON PVT LTD	<b>Intermediary Name/Code</b>	: VED PRAKASH SINGH/60023235
<b>Address</b>	: RAM NARESH RAY, NAYA TOLA DIGHI KHURD, PO DIGHI KALA PS HAJIPUR, Vaishali, Bihar, 844101	<b>Telephone(Mob,Hom)</b>	: 9504427326/0
		<b>Email Id</b>	: VEDSINGH.PRAKASH10@GMAIL.COM
<b>GSTIN Number</b>	: 10AALCA9270G1ZS	<b>FGI GSTIN Number</b>	: 10AABCF0191R1ZO

In consideration of the Policyholder named herein paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance upon the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties here in after set forth.

Co-insurance Details		Schedule Of Premium	
Insurer	Share (In %)	Gross Premium	16,947.00
Future Generali India Insurance Company Limited	100%	Goods and Service Tax	3,050.46
		Premium Payable	19,997.00

Project Details	
Principal Name	: ARPIT ENGICON PVT LTD
Principal Address	: NAYA TOLA DIGHI KHURD PO DIGHI KALA PS HAJIPUR VAISHALI BIHAR 844101
Business	: In Plain Areas
Project Risk Location	: CONSTRUCTION OF ROAD WITH FIVE YEARS MAINTENANCE WORK FROM MMGSY (AWSHESH)-NDB-BRRP2-07 PATORI UNDER HEAD MMGSY (AWSHESH) (NDB) LOC 1 - HOUSE OF DINESHWAR RAY TO SHB RAMA SCHOOL Project Cost - 1,34,10,215/- Length - 1.472 K.M. LOC 2 - PWD ROAD KABAI TO YADAV TOLA SOTHGAMA UNDER RWD WORK DIVISION PATORI SAMASTIPUR BIHAR 848504 - Project Cost - 83,70,020/- Length - 0.933 KM
Contractor Name	: ARPIT ENGICON PVT LTD
Contractor Address	: NAYA TOLA DIGHI KHURD PO DIGHI KALA PS HAJIPUR VAISHALI BIHAR 844101
Sub - Contractor Name	: -
Sub - Contractor Address	: -
Project Period	: 28/03/2024 to 27/03/2025
Maintenance Period	: 28/03/2025 to 27/03/2030
Non Liable Period	: -
Test Period	: 0
Nature of Project	: CONSTRUCTION OF ROAD WITH FIVE YEARS MAINTENANCE WORK FROM MMGSY (AWSHESH)-NDB-BRRP2-07 PATORI UNDER HEAD MMGSY (AWSHESH) (NDB) LOC 1 - HOUSE OF DINESHWAR RAY TO SHB RAMA SCHOOL Project Cost - 1,34,10,215/- Length - 1.472 K.M. LOC 2 - PWD ROAD KABAI TO YADAV TOLA SOTHGAMA UNDER RWD WORK DIVISION PATORI SAMASTIPUR BIHAR 848504 - Project Cost - 83,70,020/- Length - 0.933 KM
Indemnity Period	: 0 Months
Time Excess	: 0
CAN/EAN Policy No	: -

Section - I Material Damage		
Sr. No.	Description	Sum Insured ( ₹ )
1	Contract Works - Any other work & installation including temporary construction not included in Contract price and Material	21,780,235
	Total Sum Insured	21,780,235

Section II - Third Party Liability		
Sr. No.	Description	Limit of Liability
1	Limit of Liability for Any One Accident(AOA) or series of accident arising out of an event	100,000
2	Limit of Liability for all accidents during the Policy Period	100,000

Add-ons			
Sr. No.	Description	Addon UIN	Sum Insured ( ₹ )
01	EARTHQUAKE ZONE 02	IRDAN132RP0006V02200708/A0167V01202223	21,780,235
02	STFI Perils Cover	IRDAN132RP0006V02200708/A0168V01202223	21,780,235
03	Extended Maintenance Cover	IRDAN132RP0006V02200708/A0145V01202223	21,780,235

Extensions/Endorsements/Clauses	
As per standard Contractor All Risks Policy as per Indian Tariff with the following extensions/ endorsements:	
WARRANTY:-	
Warranty for 24 Hrs watch and ward arrangement for storage of material at project site after work hours.	
Warranted that expenses incurred for dewatering and/or removal of any external debris and or sludge due to any reas on whatsoever are excluded under the policy	
Warranted that subject matter suseptible to water damage are kept protected from water damage even when kept in open.	
Warranted that project work is in Plain area	
Warranted that any kind construction of bridge / culverts not covered under the policy.	
Warranted that if the Project start date declared is later than actual project start date,then policy shall stand null and void ab initio.	
Section Warranty for Road Projects -	
It is hereby agreed that as of the inception date of the pol icy, the following condition shall apply	
In respect of road construction, the combined maximum length of excavation work,subgrade and sub-base courses not covered by a waterproof wearing course shall not exceed any one of the following at any one time.	
A road portion is deemed to be not completed until the aspha lt or concrete course has been laid. It is understood that road shall include all types of roads including but not limited to motorways and highways.	

1.8% on A/C. Bill.

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Name of Work - House of  
Dineshwar Raj to Shri  
Rama School.

Agency - Arpit Engicon.  
Pvt. Ltd.

No. and Date of Agreement -  
07/SBJ/2023-24(12/02/24)

Date of measurement - 18/05/24

(1) Const. of un-reinforced  
R.C.C. M30 measurement material

do do

all complete job.

$$10 \times 30.00 \times 3.75 \times 0.16 = 180.000 \text{ m}^2$$

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$$5 \times 30.00 \times 3.75 \times 0.16 = 90.000 \text{ m}^2$$

$$\text{Total Qty.} = 630.000 \text{ m}^2$$

*[Signature]*

*[Signature]*

18/05/24

JA/AB

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/F. — Rg. —			8678029		= 001
Total Rs.					
Add. 18% G.S.T. Rg. —			562045		= 001
Add. 1% Labor (less) —			86780		= 001
Add. Seigniorage Rg. —			125000		= 001
Total Rs. —			10451854		= 001
Less 16% Below Agreement —			1672297		= 001
Net Payable Amount			8779557		= 002

C&amp;P

18/05/24  
JENigam  
18/05/24  
JE/AE.Material Statement

1) Soil —	630.000	m <sup>3</sup>
2) Stone Aggregates	468.228	m <sup>3</sup>
3) Chiped Aggregates	601.506	m <sup>3</sup>
4) Screening material —	70.875	m <sup>3</sup>
5) Sand —	300.753	m <sup>3</sup>
6) Cement —	232.924	Mt
7) Local Sand —	47.529	m <sup>3</sup>

Nigam  
18/05/24  
JE