

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

पत्रांक...275

पटोरी, दिनांक...12/3/24

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 प्रमण्डल, पटोरी
12/3/24

ज्ञापांक 275

दिनांक...12/3/24

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
12/3/24

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

SLN a.	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/ Incomplete)	Remarks
2		3	4	5	6	7	8	9	10	11	12
1	Jodpura Chauk to Naresh Sahni Ke Ghar hote hue DSP Avash tak	Maruti Enterprises	169.11	154.74	16.73	94.98909	94.92907	144.64374	49.65465	In Progress	
	Total-		0.000	154.740	16.730	94.989	94.929	144.644	49.65465		

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 Authority concerned.


Executive Engineer
R.W.D. Works Division, Patori
12/12/23

FORM GFR 19 -A

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

Form of utilization certificate up to 12-03-2024**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)		574.03973	Certified that out of Rs.574.03973 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. 57.396966 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. 0.07007 lac remaining unutilized at the end of the period under.
	TOTAL		574.03973	

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

12/3/24

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Jodhpur Road					
To. Nareesh Sabar Singh					
Rate per D.S.P. canvas laid.					
Agency - M/s. Manuti Enterprises					
No. & Date of Agreement -					
03/SB/2023-2024 (24/04/23)					
Date of measurement - 11/03/24					
① Providing and applying					
Primer Coat with bitumen					
Emulsion (SS-1) --- do ---					
--- do --- all complete take					
$10 \times 30.00 \times 3.75 = 1125.00 \text{ m}^2$					
$1 \times 30.00 \times 3.75 = 112.500 \text{ m}^2$					
$1 \times 2.00 \times 3.75 = 7.50 \text{ m}^2$					
$1 \times 3.25 \times \frac{13.00 + 7.30}{2} = 32.480 \text{ m}^2$					
$10 \times 30.00 \times 3.75 = 1125.00 \text{ m}^2$					
$5 \times 30.00 \times 3.75 = 562.50 \text{ m}^2$					
$1 \times 5.00 \times 3.75 = 18.75 \text{ m}^2$					
$1 \times 6.00 \times 3.75 + \frac{7.50}{2} = 23.75 \text{ m}^2$					
$3 \times 30.00 \times 3.75 = 337.50 \text{ m}^2$					
$1 \times 28.00 \times 3.75 = 105.00 \text{ m}^2$					
Lateral Road - $3.75 + \frac{11.25}{2} = 75.00 \text{ m}^2$					
$1 \times 10.00 \times 3.75 = 37.50 \text{ m}^2$					
$10 \times 30.00 \times 3.75 = 1125.00 \text{ m}^2$					
$9 \times 30.00 \times 3.75 = 1012.50 \text{ m}^2$					
$1 \times 17.00 \times 3.75 = 63.75 \text{ m}^2$					
Continuation					
Total Qty. --- 5726.230 m ²					

CONTRACTOR ALL RISK INSURANCE POLICY

Engg 04

S C H E D U L E

Policy No: 5004/297244182/00/000 (TRUE COPY)

Issued At: Mumbai **Date:** 03/07/2023

A) Name & Address of the Insured :	M/S MARUTI ENTERPRISES C/O- Pakhi Fashion, Ward No-17, Pokhara Mohalla, Rajendra Chowk, Hajipur, Vaishali, Bihar 844101 . Vaishali Bihar Pin- 844101
B) Name & Address of the Principal :	Executive Engineer Rural Works Department, Works Division, Patori, Samastipur, Bihar - 848504
C) Name & Address of the Contractor :	M/s Maruti Enterprises C/o- Pakhi Fashion, Ward No-17, Pokhara Mohalla, Rajendra Chowk, Hajipur, Vaishali, Bihar
D) Intermediary Details:	Agency Code1: ILG52419 Agency Name: BABITA KUMARI Agent's mobile no.: 9708955365 Agent's E-mail IDRICLMUZAFFARPUR@GMAIL.COM :
Hypothecation Details	NA
E) Site of Construction/Storage:	CONSTRUCTION OF ROAD FROM PACKAGE NO-MMGSY-NDB-BRRP-376-PATORI UNDER MMGSY (NDB BRICS), AGREEMENT NO- 03/SBD/2023-24--848504----BIHAR--SAMASTIPUR
F) Period of Insurance :	From: 24/06/2023 Time: 00:00 Hours To Midnight of 23/04/2024 +60 months of extended maintenance/maintenance period Not Liable From: 24/06/2023 To Midnight: 02/07/2023 (both days inclusive)
H) Politically Exposed Person (PEP)/close relative of PEP :	No
G) UIN Of The Product:	IRDAN115CP0050V01201920

Premium Break Up	(Rs.)	Premium (Rs.)
*Total Premium	(Rs.)	51,914.10

*Premium value mentioned above is inclusive of taxes applicable

I) Nature of Project	Construction of Road From (1) PWD Path Se Watervej Bandh Hote Hue To Ram Nihora Thakur Ghar Tak (2) Jodpura Chauk To Naresh Sahni Ke Ghar Hote Hue DSP Avash Tak (3) Simaisipur Chauk Se Gitaranjan Musahar Tola Hote To Rajajan Hoult Stetion Tak (4) Emansarai Durga Asthan chowk To Hatharua School in Patori Division Under MMGSY (NDB BRICS), Agreement No. 03/SBD/2023-24
-----------------------------	---

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. 56,916,433.00
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	10.00% of claim amount subject to minimum of Rs. 51,224,790.00
b) For AOG/Major Perils/Design Defect Claims	10.00% of claim amount subject to minimum of Rs. 51,224,790.00
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.