

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये  
रु.1000

ONE THOUSAND RUPEES  
Rs.1000

बिहार BIHAR



रजनीकान्त यादव (P.A.) वरिष्ठ मरिदा काल  
अधिकांश मरिदा काका - जीका  
किंवा - जीका 1000/- 1000/-  
AB 816774  
SANJAY KUMAR YAD  
STAMP VENDOR  
BANKA COURT  
LNO.-02/93

AGREEMENT

This agreement, made the..... day of..... Between The Executive Engineer R.W.D.Works Division, Banka-II Bihar (name and address of Employer) (here in after called "the Employee") of the one part, and Rajneekant Yadav, At- Bhaluadamgi, P.O.-Parariya, P.S.-Banka, Dist-Banka (BID ID-349150) (here in after called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the Construction with Five Year Maintenance of Road From Kenuatiukar Siraday To Siraday MMGSY Road (Length in KM 0.173) Year 2018-2019 under Mukhya Mantri Gram Sampark Yojna (GEN) (Tender ID-76607) Block-Barahat, District-Banka, Bihar (here in after called the contract under S.E. R.W.D. (W) Circle, Bhagalpur Letter No-652 Dated 09.07.2019 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at Construction Cost Rs. 989140.00 & Maintenance Cost Rs. 39750.00 with a Total Amount of Rs. 10,28,890.00 (Rupees Ten Laks Twenty Eight Thousand Eight Hundred Ninety Only) at bidder rate quoted 10 %(Ten) below the estimated Cost. (i) FD A/c No.-50300359245665 dated 17.08.19 to 17.08.2020 Rs. 26000/- (ii) FD A/c No.-50300359245103 dated 17.08.19 to 17.08.2020 Rs. 40000/- Total Rs. 66000/- (Rupees Sixty Six Thousand only) The Commencement of work is ..... and Completion of date up to ..... Le...

EXECUTIVE ENGINEER  
R.W.D. (W) Division  
Banka-2

रजनीकान्त यादव

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2

पत्रांक: ...../बाँका

दिनांक: .....

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बाँका-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव  
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:-

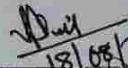

मुख्यमंत्री ग्राम सम्पर्क योजना (GEN) के अन्तर्गत पथों के कार्यों के  
भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (GEN) के अन्तर्गत  
पथ के भुगतान हेतु रु० 167320/- (मो० एक लाख सड़सठ हजार तीन सौ बीस  
रुपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई  
हेतु समर्पित की जाती है।

- अनु० :- 1. विहित प्रपत्र में आवंटन की मांग।  
2. उपयोगिता प्रमाण पत्र।  
3. मापी पुस्त की छाया प्रति।

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रा०का०वि०, कार्य प्रमण्डल,  
बाँका-2  
  
18/8/20

# Form GFR 19-A

(See Government of India's Decision (1) below rule-15)

Form of utilization Certificate up to the Month July' 2020

MUKHYA MANTRI GRAM SAMPARK YOJANA (GEN)

PH -RWD(W), BANKA-2

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSY (GEN)	विभागीय पत्रांक 20 दिनांक 02.06.2014 24/12.06.2014 40/28.08.2014 53/13.10.2014 58/10.12.2014 68/14.01.2015 18/01.06.2015 35/20.7.2015 87/20.03.2015 38/29.07.2015 47/31.08.2015 50/21.09.2015 62/06.11.2015 66/25.11.2015 68/08.12.2015 74/22.12.2015 76/30.12.2015 90/22.01.2016 91/28.01.2016 118/15.03.2016 125/21.03.2016 128/30.03.2016 135/02.06.2016 141/25.06.2016 148/22.07.2016 150/29.07.2016 156/16.08.2016 159/22.08.2016 172/04.10.2016 178/08.10.2016 179/25.10.2016 186/08.11.2016 190/23.11.2016 192/29.11.2016 196/15.12.2016 200/23.12.2016 204/02.01.2017 02/16.01.2017 16/13.02.2017 21/23.02.2017 35/15.03.2017 41/24.03.2017 99/12.08.2017 136/09.11.2017 19/30.01.2018 30/12.02.2018	11.30236 26.53428 164.68349 45.00000 26.36426 478.54888 150.46590 72.51814 25.00000 19.09537 163.09860 48.17723 235.11742 463.05901 29.09419 45.94474 112.85174 84.67659 42.02364 303.96078 74.80099 62.82311 5.03054 23.52108 66.01711 9.14633 148.10157 44.34393 473.95649 232.72930 334.76819 110.95327 140.50019 108.51168 35.11234 287.51971 20.63795 22.70131 31.71078 21.31521 46.26777 20.65578 588.36743 85.72423 15.74132 101.99072	Certified that out of Rs. <b>8533.29361</b> Lacs received during the years 13-14,14-15,15-16, 2017-18 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. <b>8098.05204</b> Lacs has been utilized for the purpose of MMGSY(GEN) schemes as given in the margin for which it was sanctioned and that the balance of Rs <b>582.32246</b> remaining unutilized at the end of the period under.

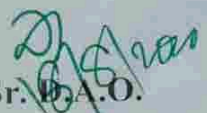


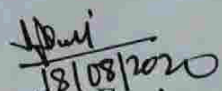
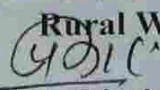
	46/26.02.2018	36.07454	
	59/15.03.2018	32.89600	
	63/20.03.2018	59.74445	
	78/28.03.2018	31.50204	
	136/14.06.2018	21.44745	
	174/27.07.2018	21.32851	
	208/06.09.2018	50.84379	
	227/03.10.2018	35.01979	
	27/30.01.2019	2.74586	
	37/27.03.2019	5.90853	
	129/18.10.2019	9.73525	
	135/06.11.2019	15.88501	
	143/22.11.2019	15.09070	
	01/06.01.2020	109.21332	
	19/27.01.2020	739.49678	
	32/18.02.2020	690.28444	
	45/03.03.2020	296.51444	
	61/17.03.2020	429.42633	
	79/15.05.2020	269.67143	
	94/03.06.2020	147.08089	
Total		<b>8680.37450</b>	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer .
  - Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
  - Measurement have been recorded in the MBs.
  - All other code formalities have been observed.
3. Physical progress achieved :
- Construction of Road Works.
  - Construction of CD Works.


  
Sr. A.O.  
Works Division Banka-II  
Rural Works Department

  
Executive Engineer  
Works Division Banka-II  
Rural Works Department  
  
18/8/20

**Rural Works Department  
MMGSY Gen. Requisition**

Division :- Banka 2.

Year	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
			Length (In KM)	Amount (in Lacs)	Main Work	Maintenance					
2	3	4	5	6	7	8	9	10	11	12	13
2018-19	Kenuatukar Siradhy To Siradhy MMGSY Road	Rajaneekant Yadav	0.173	11.403	9.89140	0.39750	7.86950	7.86950	9.54270	1.67320	Completed
Total										1.67320	

  
 Executive Engineer  
 R.W.D (Works) Division  
 Banka 2.  
 18/8/20

शेवटक :- रानी की आठव

Attested  
19/02/2022

1761

Schedule XLV Form N.134.

P.W.D. कृष्णादीकर - सिराहा पथ डे सिराहा

..... DIVISION

..... SUB DIVISION

BARAHAT

MEASUREMENT BOOK

M.M.G.S.Y (G.F.H.)

(Continuation)







**CONTRACTOR ALL RISK INSURANCE POLICY**

Page 04

**SCHEDULE**

Policy No: 5004/193057221/00/000 (TRUE COPY)

Issued At: Mumbai Date: 04/02/2020

A) Name & Address of the Insured :

EE RWD WORKS DIVISION BANKA II & RAJNEEKANT YADAV  
At Bhaluadangi, P.O. Parariya  
P.S. Banka, Dist Banka  
Banka  
Bihar Pin- 813102

B) Name & Address of the Principal :

EE RWD WORKS DIVISION BANKA II  
BANKA,BANKA,BANKA,BIHAR,813101

C) Name & Address of the Contractor :

RAJNEEKANT YADAV  
Same as Mailing Address of Insured

D) Intermediary Details:

Agency Code1: ILG42660  
Agency Name: MANOJ KUMAR SINGH  
Agent's mobile no.: 9234313643  
Agent's E-mail ID : singhmanoj704@gmail.com

Hypothecation Details

NA

E) Site of Construction/Storage:

CONST. AND MAINT. OF ROAD FROM KENUATIKAR SIRADAY TO  
SIRADAY MMGSY ROAD LENGTH 0.173 KM--AGREEMENT NO  
20SBD/2019 20 BANKA---813101---BIHAR--BANKA

F) Period of Insurance :

From: 04/02/2020 Time: 00:00 Hours  
To Midnight of 03/02/2021  
+60 months of extended maintenance/maintenance period

Premium Break Up

(Rs.)

Premium (Rs.)

\*Total Premium

(Rs.)

700.92

\*Premium value mentioned above is inclusive of taxes applicable

G) Nature of Project

Roads