

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

31 DEC 2019

BANKA

1725
20/03/2020

08500
2020-2021

सुरज कुमार पिता महेश प्रो सादय साहिब
कठौन, बान-रजौन, जि-बंका, बिहार AB 943152

1000x12=10000/-


AGREEMENT

श्री सुरज कुमार सादव
पुडाक, बिकेता, बान-रजौन-09/94
जि-कम्पाउण्ड, बंका

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 Suraj Kumar, Kathoun, Amhara, Banka, Rajoun, Dist-Banka
Bihar (BID ID-371221) (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 Khairimoh
Yadav Tola To Bounsi Dam Road (Length in KM 0.708) Year 2018-
2019 under Mukhya Mantri Gram Sampark Yojna (GEN) (Tender ID-
81379) Block-Bounsi District-Banka, Bihar (here in after called the
contract under S.E. R.W.D. (W) Circle, Bhagalpur Letter No-106 Dated
23.01.2020 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. 4167793.00 & Maintenance Cost
Rs. 304770.00 with a Total Amount of Rs. 44,72,563.00 (Rupees Forty
Four Lacs Seventy Two Thousand Five Hundred Sixty Three Only) at
bidder rate quoted 10 %(Ten) below the estimated Cost. (i) TD A/c No.-
3361401000702/1 dated 12.09.2019 to 12.09.2020 Rs. 3000/- (ii) TD A/c
No.-4368481907 dated 23.03.2019 to 23.03.2022 Rs. 47000/- (iii) TD A/c
No.-3361401000842/1 dated 13.05.2020 to 13.05.2021 Rs. 163000/- Total
Rs. 213000/- (Rupees Two Laks Thirteen Thousand only) The
Commencement of work is and Completion of date up to
..... i.e....

Suraj Kumar

14/05/2020
EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

		Contractor's All Risk Quotation cum Proposal Form			
Principal Name	EXECUTIVE ENGINEER, R.W.D. WORKS DIVISION, BANKA II		Principal Address	BANKA	
Contractor Name	SURAJ KUMAR		Contractor Address	AMHARA, BANKA, RAJOURN, DIST-BANKA, BIHAR-813103	
Policy to be issued in the name of	Principal + Contractor		MYRA Interaction Id	20200603172229	
Insured Name (As to be appear on policy copy)	EXECUTIVE ENGINEER, R.W.D. WORKS DIVISION, BANKA II as Principal SURAJ KUMAR as Main Contractor				
Mailing Address of Insured	AMHARA, BANKA, RAJOURN, DIST-BANKA, BIHAR 813103		Pin Code	813103	
Scope of Work	Construction of Five year maintenance of Road from khakimch yadav tole to bounsi dam road,length-0.708km,agreement no-065BD/2020/2021,block-bounsi,dist-banka,banka,bihar-813103				
Specification	In Plain Areas				
Risk Type	Roads		Risk Code	52073b	
Risk Location/Project Site Address	banka		Pin Code	813103	
State	BIHAR		District	BANKA	
Road Passes Through	State	BIHAR	-	-	-
	District	BANKA	-	-	-
Project Code (Job No.)			MyRA Quote Version	8	
Total Project Period in months *	12		UW Location	KOLKATAJK MILLENIUM	
Date of arrival of First Material at Site/Project Commencement Date (whichever is earlier) *	04-Jun-2020		Project End Date	03-Jun-2021	
Non Liable Period	04-Jun-2020		To	Payment Received Date	
Quotation Date	03-Jun-2020		Quote Valid till	18-Jun-2020	
ILGIC Share	100.0%		Intermediary Type	Intermediary Type (IT)	
Intermediary ID	IM-585400		Primary Sales Manager ID	90823	
Please Enter The Hypothecation Details (if any)	NA	Branch	NA		
	NA	Branch	NA		
	NA	Branch	NA		
Sum Insured/Contract value *			4,472,563		
Whether Wet Risk is involved	No		Limit of Indemnity	Nil	
Whether Tunneling Works involved (apart from Metro tunneling works)	No		Limit of Indemnity	Nil	
CPM	No		Limit of Indemnity	NA-Months	
SI towards Glass Items (SI included in TCV)	No		Limit of Indemnity	-	
Premium (INR)					
Head			Amount		
Premium			6,176.61		
CPM			-		
Glass(SI included in TCV)			-		
Terrorism Premium	Not Opted		-		
Total Premium Before GST			6,176.61		
GST (In case of unregistered customer under GST within Kerala, additional 1% 'Kerala Flood Cess' is applicable on total value of premium before GST)			1,111.79		
Final Premium with Tax (Please note that terms are subject to change for all the policies incepting from 1st April 2020 in view of regulatory changes if any imposed during the course of placement)			7,288.4		
Deductible					
	Excess (INR)		For each and every claim		For Wet Risk
Normal Claims -	10% of the claim amount subject to a minimum of INR		4,472,563		Wet Risk Excluded
AOG/Major Perils/Collapse claims -	10% of the claim amount subject to a minimum of INR		4,472,563		Wet Risk Excluded
Design Defect claims	Design Defect Claims Excluded				
Glass Items	Glass Items Excluded				
Add Ons	Limit of Indemnity				
Maintenance Cover	Extended Maintenance cover for months -> 60				
Special Condition					
The scope of cover will be limited to - Roads Where value of culverts and Road bridges does not exceed 20 percent of the contract value - In Plain Areas					
Works in water bodies even during dry season in river, pond, Water Holding/containing bodies etc will also be considered as works in water & will attract necessary endorsement towards the same. It is to be noted that any loss or damage to construction works in such water Holding/containing bodies will attract the Wet Risk deductible.					
Subject to End 23 - Existing underground cables attached herewith					
All property on the site of nuclear power station whether related to generation of nuclear energy or not, are excluded from scope of this insurance					
Section Warranty for Road Projects-In respect of road construction, the combined maximum length of road not covered by water proof wearing course shall not exceed any of the following at any one time a) 1000 meters X 3 unconnected sections for flood prone areas and hilly regions for every stretch upto 25 km of the project subject to the total length of the section opened up for works at any time not exceed 12% of the total road length of the project. However at any point of time any two sections should be separated by a minimum distance of 250 meters b) 1000 meters X 5 unconnected sections for other areas for every stretch upto 25 km of the project subject to the total length of the section opened up for works at any time not exceed 20% of the total road length of the project. However at any point of time any two sections should be separated by a minimum distance of 500 meters.					
Extended Maintenance cover for 60 Months					

Schedule XLV From N.134.

attest

P.W.D.

1957

MMGSY (GEN)
Tel 70.708 KM

Khasimor Godar tala to Boisar

DIVISION

Dam Road

SUB DIVISION

Sgt. Suraj Kumar.

MEASUREMENT BOOK

1st on A/c Bill

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Name of Work: Construction with five year Maintenance of road from Khalsimah yachar tola to Bounsi Dam Road.					
Agency: Suraj Kumar Kothari, Amkhar, Banka, Rajaraj					
Ag. No. 08 SBD/20-21					
Date of start: 14.05.20					
Date of Comp: 13/6/21					

(1) Providing and fixing

of Bench mark Pillar 4 no

(2) Dismantling of existing

structure like cutrock

$$3 \times 2 \times 5.0 \times 0.87 \times 3.57 = 88.36 \text{ m}^3$$

(3) Clearing and grubbing

Road Land.

$$\text{Pillar } 15 \times 30.0 \times 6.0 = 2700.0 \text{ m}^2$$

$$6 \times 30.0 \times 5.0 = 900.0 \text{ m}^2$$

$$1 \times 20.0 \times 4.80 = 96.0 \text{ m}^2$$

$$= 3696.0 \text{ m}^2$$

$$= 0.369 \text{ Hec.}$$

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

182.824³ v₂ch 4.10 p(3/10)

(a) 3107.76 m³ 568161 = 10

(10) Providing and fixing

Lago of M.M 6/5/4

012/1 vide 4.10 p(1/10)

(a) 8865.04/cech 8865 = 10

2154387 = 10

Less 10% bellow - 215439 = 10

1938948 = 10

By
8/8/20
JL

By
8.18.20
AE

C.P.

By
Total 2020

(11) Material statement

(a) Bl work = 1712.30 m³

(b) Stone Matel = 692.94 m³

(c) Local Sand = 202.18 m³

(d) Screening = 43.90 m³

By
8/8/20
JL

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

पत्रांक 2092 अ०/बाँका

दिनांक 12-08-2020

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 41,75,984/- (मो० एकतालीस लाख पचहतर हजार नौ
सौ चौरासी 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

12/08/2020

कार्यपालक अभियंता
ग्रा०का०वि०, कार्य प्रमण्डल,

बाँका-2

11/8/20

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)

PRU-RWD(W), BANKA-2


Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
Construction of Rural roads under MMGSY (GEN)	विभागीय पत्रांक 20 दिनांक 02.06.2014	11.30236	Certified that out of Rs. 8533.29361 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. 7918.55247 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 761.82203 remaining unutilized at the end of the period under.
	24/12.06.2014	26.53428	
	40/28.08.2014	164.68349	
	53/13.10.2014	45.00000	
	58/10.12.2014	26.36426	
	68/14.01.2015	478.54888	
	18/01.06.2015	150.46590	
	35/20.7.2015	72.51814	
	87/20.03.2015	25.00000	
	38/29.07.2015	19.09537	
	47/31.08.2015	163.09860	
	50/21.09.2015	48.17723	
	62/06.11.2015	235.11742	
	66/25.11.2015	463.05901	
	68/08.12.2015	29.09419	
	74/22.12.2015	45.94474	
	76/30.12.2015	112.85174	
	90/22.01.2016	84.67659	
	91/28.01.2016	42.02364	
	118/15.03.2016	303.96078	
	128/21.03.2016	74.80099	
	128/30.03.2016	62.82311	
	135/02.06.2016	5.03054	
	141/25.06.2016	23.52108	
	148/22.07.2016	66.01711	
	150/29.07.2016	9.14633	
	156/16.08.2016	148.10157	
	159/22.08.2016	44.34393	
	172/04.10.2016	473.95649	
	178/08.10.2016	232.72930	
	179/25.10.2016	334.76819	
	186/08.11.2016	110.95327	
	190/23.11.2016	140.50019	
	192/29.11.2016	108.51168	
	196/15.12.2016	35.11234	
	200/23.12.2016	287.51971	
	204/02.01.2017	20.63795	
	02/16.01.2017	22.70131	
	16/13.02.2017	31.71078	
	21/23.02.2017	21.31521	
	35/15.03.2017	46.26777	
	41/24.03.2017	20.65578	
	99/12.08.2017	588.36743	
	136/09.11.2017	85.72423	
	19/30.01.2018	15.74132	
	30/12.02.2018	101.99072	


	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		8680.37450	

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 :-

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


S. D. A. O.
Works Division Banka-II
Rural Works Department


Executive Engineer
Works Division Banka-II
Rural Works Department


11/8/20

**Rural Works Department
MMGSY Gen. Requisition**

Form - Banka 2.

Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacks)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks) (11-9)	Remarks
		Length (In KM)	Amount (in Lacks)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11
Khandwa Road Toh To Bhami (Dist. Road)	Siraj Kumar	0.708	47.442	41.67793	3.04770	0.00000	46.00000	19.38948	19.38948	Gr-II Completed
Baghawan To Gidyanbhadar	Santosh Kumar Singh	1.224	76.410	65.62610	5.22000	26.25044	26.25044	48.62080	22.37036	Gr-III Completed
Total									41.75984	

Executive Engineer

R.W.D (Works) Division

Banka 2.

11/8/20



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Name of the Customer : SURAJ KUMAR
Address of the Customer : AMHARA, BANKA, RAJOUN, DIST-BANKA, BIHAR 813103 . INDIA BIHAR BANKA PIN - 813103 - 813103

GSTIN/ Unique Id of registered recipient : 10AWWPK5008L1ZC

Invoice Number	10062069044	ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED
Policy Number	5004/200093975/00/000	Bill from Address (IL GSTIN Address) Shri Ram City, 4th Floor, Office No. 410, Main Road, Saraidhela, Dhanbad - 828 127, Jharkhand, 828127
Invoice Date	Jun 04, 2020	GSTIN 20AAACI7904G1Z1

Sr. No	Particulars	SAC Code of service	Amount (₹)
1	GENERAL INSURANCE SERVICES	9971	6177
Total value of services (Premium Value without Tax) (₹)			6177

Sr No.	Applicable taxes	Rate of applicable taxes (%)	Tax Amount (₹)
1	CGST	0	0
2	SGST	0	0
3	IGST	18	1111.86
4	UTGST	0	0
Total Tax Amount (₹)			1111.86
Whether tax payable under reverse charge?			No
Tax payable by the receiver (₹)			0
Total Premium inclusive Tax (₹)			7288.86

Place of Supply: BIHAR