

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल बाँका-1

पत्रांक- 1057 / बाँका, दिनांक- 25/08/2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बाँका-1

सेवा में,

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

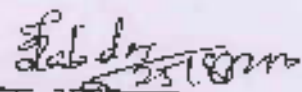
विषय:- मुख्यमंत्री ग्राम संपर्क योजना (एस०सी०) अन्तर्गत की आवंटन
उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक से संबंधित मुख्यमंत्री ग्राम संपर्क योजना
(एस०सी०) अन्तर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित
प्रपत्र में अधियाचित राशि रुपया 101.71765/- लाख का आवंटन उपलब्ध
कराने की कृपा की जाय। ताकि संवेदक को भुगतान किया जा सके।

अनु०- अधियाचना प्रपत्र

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बाँका-1
25/08/2020
(Bm)

Rural Works Department

MMGSY (SC) ALLOTMENT REQUISITION FORMAT

Name of Division:- RWD Works Division Banka-1

SL. No.	Year	Name of Road	Name of Contractor (in English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MDS	Value of measurement (in Lacs)	Current Denunt (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Fulidumar Dabwa more to Badla chak	Manoj Kumar Singh	1.25600	104.45101	88.31151	10.85997	0.00000	0.00000	41.54437	41.54437	Surface in Progress
2	2019-20	Dangarwa to Sandipi Road	Manoj Kumar Singh	1.33200	91.95820	75.14669	12.40096	0.00000	0.00000	41.43991	41.43991	Surface in Progress
3	2018-19	Katelinuma chowki MMGSY road to Kunigarha	M/s U and M Enterprises	1.88300	128.26000	106.39421	6.36930	85.72349	85.72349	104.45686	18.73337	Completed
				4.47100	324.66900	269.85241	29.65023	85.72349	85.72349	187.44114	101.71765	

Divisional Accounts Officer
RWD Works Division
Banka-1

Executive Engineer
RWD Works Division
Banka-1

25/08/2020
C.M.Y.

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the month- 24.08.2020
MUKHYA MANTRI GRAM SAMPARK YOJNA SC

PTU - K.W.D. Works Division Banka-1		Sanction No. & Date with	Amount (in lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
Sl. No.	Name of Scheme				
1.	Construction of Rural Roads under MUKHYA MANTRI GRAM SAMPARK YOJNA SC	Letter No. 83 AM. dt 08.07.2017 CPMS BRDA LETTER NO 156 ANU DT 18.12.2019		1845.94209 425.62469	Certified that out of Rs. 2271.56678/- Lacs received upto the years 19-20 in favour of Ex. Engineer, RWD Bihar, Banka-1 a sum of Rs. 2267.35675/- lacs has been utilized for the purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.4.21/- lacs remaining unutilized at the end of the period.
Total				2271.56678	

2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly 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.

Kinds of Checks exercised-

1. Works have been supervised by Executive Engineer/Superintending Engineer

ii. Periodical inspection has been conducted by Executive engineer/Superintending Engineer

iii. Construction materials have been tested.

iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer

v. All other codal formalities have been observed.

Physical Progress achieved-

i. Construction of Road Works

ii. Construction of C.D. Works

D.A.O.

Works Division

Rural Work Department

Banka-1

Signature

Executive Engineer

Works Division

Rural Work Department

Banka-1

Signature

25/08/2020

Signature

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR



1437-
3/3/2020

मनोज कुमार सिंह पिता सुनील चन्द्र सिंह सा. राजपुर
खपरोडीह काना मोहनपुर बि. खपरा
1000X1=1000/

AB 942846

राजेश कुमार दास

कार्य प्रारंभ की तिथि - 25-6-2020
कार्य समाप्त की तिथि 24-6-2021

AGREEMENT

18 SBD/20-21

This agreement, made the _____ day of _____ '2020 Between The Executive Engineer R.W.D. Works Division, Banka-1 Bihar [name and address of Employer] (hereinafter called "the Employee") of the one part, and Manoj Kumar Singh, At-Barahat, Anchal- Barahat, Dist.- Banka (Bihar) PIN No.- 813103 (hereinafter called "the Contractor") on the other part.

(Bid ID-385075) Whereas the employer is desirous that the contract execute the Construction With Five Year Maintenance of Road & CD Works from Dhanjarwa to Sandipati Patu (Length in KM 1.332) Year 2019-20 under Mukhya Mantri Gram Sampark Yojna (SC) (Tender ID-86362) Block- Belhar, District-Banka, Bihar (hereinafter called the contract under Chief Engineer-2 Rural work department, Bihar Patna Vide Letter Letter No- 3177 Dated-23.06.2020 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 a Construction Cost of Rs. 7514669.00 (Rupees Seventy Five Lakh Fourteen Thousand Six Hundred Sixty Nine Only) & Maintenance Cost of Rs. 1240096.00 (Rupees Twelve Lakh Forty Thousand Ninety Six Only) with a Total Amount of Rs. 8754765.00 (Rupees Eighty Seven Lakh Fifty Four Thousand Seven Hundred Sixty Five Only) at bidder rate quoted 10% below the estimated Cost. Manoj Kumar Singh the contractor has deposited (i) F.D. A/c No.- 462645110001634, Rs.- 176000.00, & (ii) F.D. A/c No.- 462645110001635, Rs.- 330000.00

NOW THIS AGREEMENT WITNESSETH as follows :

मनोज कुमार सिंह

Divisional Account Officer
RWD (W) Div. Banka-1

Executive Engineer
R.W.D. Works Division
BANKA-1

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

INDIA

बिहार BIHAR

1436-10
3/3/2020

मनोज कुमार सिंह पिता सतीश चन्द्र सिंह सा. रामपुर
खपरेडीह थाना मोह नपुर ज. देवघर
150041-150051

AB 942845

बाजेंद्र कुमार दास

मुद्रांक 10/07/20

पृष्ठ 10/07/20



कार्रप्रारम्भ की तिथि- 25-6-20
कर्म खगति की तिथि- 24-6-21

AGREEMENT

17SBD/20-21

This agreement, made the _____ day of _____ 2020 Between The Executive Engineer R.W.D. Works Division, Banka-1 Bihar [name and address of Employer] (hereinafter called "the Employer") of the one part, and **Manoj Kumar Singh**, At- Barahat, Anchal- Barahat, Dist.- Banka (Bihar) PIN No.- 813103 (hereinafter called "the Contractor") on the other part.

(Bid ID-385077) Whereas the employer is desirous that the contract execute the Construction With Five Year Maintenance of Road & CD Works from **Fullydumar Dhatwa More to Badlachak** (Length in KM 1.256) Year 2019-20 under Mukhya Mantri Gram Sampark Yojna (SC) (Tender ID-86347) Block- Fullydumar, District Banka, Bihar (hereinafter called the contract under Chief Engineer-2 Rural work department, Bihar Patna Vide Letter Letter No- 3167 Dated-23.06.2020 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 a Construction Cost of **Rs. 883151.00** (Rupees Eighty Eight Lakh Thirty One Thousand One Hundred Fifty One Only) & Maintenance Cost of **Rs. 1085997.00** (Rupees Ten Lakh Eighty Five Thousand Nine Hundred Ninety Seven Only) with a Total Amount of **Rs. 9917148.00** (Rupees Ninety Nine Lakh Seventeen Thousand One Hundred Forty Eight Only) at bidder rate quoted 10% below the estimated Cost. **Manoj Kumar Singh** the contractor has deposited (i) F.D. A/c No.- 462645110001632, Rs.- 200000.00, & (ii) F.D. A/c No.- 462645110001633, Rs.- 375000.00 ✓

NOW THIS AGREEMENT WITNESETH as follows :

मनोज कुमार सिंह

Divisional Account Officer
R.W.D. (W) Div. Banka-1

30.7.2020

Executive Engineer
R.W.D. Works Division
BANKA-1

Particulars	Details of actual measurement				Contents or area	
	No.	L.	B.	D.		
		ABSTRACT OF COST				
		131	614	111	1111	
(1)						
1		Sectly cut Bench				
		maste Altr				
1111						
Page - 1/1		1111	1111			
		C. B. 1705-24/11				
					10592	
(2)						
2		Cherry & Grub for				
		road 1 m x 1 m				
1111						
up - 1/2		1111	0.305	1111		
		C. B. 57133-70/11				
(3)						
28		Earth work for				
		in foundation				
1111						
up - 1/2		1111	52	1111		
		C. B. 128-114/11				
					7561	
(4)						
29		Bedding below				
		for				
1111						
up - 1/1		1111	728	1111		
		C. B. 1111-1111/11				
					12468	
(5)						
30		for				
		for				
1111						
up - 1/1		1111	1111	1111		
		C. B. 1111-1111/11				

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement -

(These four items should be repeated at the commencement of the measurement relating to each work.)

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

1st measurement

Name of road - Conch

of road - 1000 ft

to Sample pit

Agency - Sri Chaitanya Math

Date of measurement - 25/1/2020

Date of report - 25/1/2021

Area of road - 1000 ft

Area of road

Date of measurement - 25/1/2020

(1) Area of road - 1000 ft

Area = 1000 ft

Rail
25/1/2020

(2) Area of road - 1000 ft

Area of road = 1000 ft

Area of road = 1000 ft

Area of road = 1000 ft

Sch. Xi V-Forma No. 134

[illegible]

Figure 9-4

Policy No: 50042036992327001001 (TRUE COPY) Issued At: Mumbai Date: 30.08.2023

Premium Break Up	(Rs.)	Premium (Rs.)
*Total Premium	(Rs.)	15,815.54

G) Nature of Project	Roads
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18/2/22

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 items supplied by the prime contractor	
b) Any other works, & installation not included in 1 and 2 above (eg camp, colony, store etc as per list enclosed)	
Total for Section I	Rs. 8,754,765.00
Section II - Third Party Liability	
Limit of Indemnity	
a) For any one accident	
b) For all accidents during the period	

III: Deductibles for Section I and II -

a) For Normal Claims -

5.00% of claim amount subject to minimum of Rs. 3,500,000.00

b) For Act of God Claims -

10.00% of claim amount subject to minimum of Rs. 17,500,000.00

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.

75/8/2-22

I) Additional Covers :

S. No.	Endorsement Description	Limit of Indemnity	Deductible
1	Earthquake Cover(Full cover)	8,754,765.00	Applicable as per Section - I
2	Extended Maintenance Cover	8,754,765.00	Applicable as per AOG excess

J) Clause

1. In the event of total loss claim being honored, the claimed amount will be paid after deducting the unpaid premium installments
2. Subject to End 19 - Road Construction attached herewith
3. Subject to End 16/n - Extended Maintenance Cover attached herewith
4. Subject to End 27 - Safety measures with respect to precipitation flood and inundation attached herewith
5. Subject to End 23 - Existing underground cables
6. Subject to End 22 - Crop, forests, cultivated areas attached herewith
7. Subject to Subject to End 32 - Terrorism Damage Exclusion attached herewith.
8. Subject to End 13 - Earthquake inclusion attached herewith
9. Policy shall stand canceled ab initio in the event of non-realization of the premium
10. Section Warranty
11. Munich Re's Wet Risk Endorsement

K) Condition :

1. 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
2. Communicable Disease Exclusion Endorsement (Part 1 of 2)
3. Communicable Disease Exclusion Endorsement (Part 2 of 2)
4. ROADEXCHSS

L) Warranty

1. Warranted that Project Location is 2 Kms far away from all sorts of water bodies
2. Warranted that there is 24 hrs security at the project site as well as at storage site.
3. Warranted that there are sufficient de-watering facilities at the project site as well as at storage site.
4. Warranted that policy start date declared in this proposal is same as start date of commencement of work or date of arrival of the first consignment at the site of construction/ erection.
5. Losses prior to the inception of this policy are excluded from cover.
6. Warranty concerning construction material
7. Outright Defect Exclusion DE 1 attached herewith

Subject otherwise to terms and conditions of Contractor All Risks Insurance Policy

In witness whereof the undersigned acting on behalf and under the Authority of the Insurer that hereunder set his hand at Mumbai on this day 20-08-2020 .

Engg 04

Issued At: Mumbai Date: 20/08/2020

G) Nature of Project	Roads
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Description of Project Works:

Roads,
In Plain Areas

Insured Items	Sum Insured
Section I - Material Damage	
a) Contract work (Permanent and temporary including ... materials to be incorporated therein)	
1) Contract price	
2) Materials or item supplied by the principal	
b) Any Other works, & installation not included in I and 2 above (e.g. camp, colony, store etc as per list enclosed)	
Total for Section I	Rs. 9,917,148.00
Section II - Third Party Liability	
Limit of Indemnity	
a) For any one accident	
b) For all accidents during the period	

III Deductibles for Section I and II -

a) For Normal Claims -

5.00% of claim amount subject to minimum of Rs. 3,500,000.00

b) For Act of God Claims -

10.00% of claim amount subject to minimum of Rs. 17,500,000.00

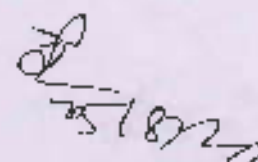
2) Third Party Liability Excess

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.



D) Additional Covers :		
S. No.	Endorsement Description	Limit of Indemnity
		Deductible
1	Earthquake Cover(Full cover)	9,917,148.00 Applicable as per Section - I
2	Extended Maintenance Cover	9,917,148.00 Applicable as per AOG excess

J) Clause

1. In the event of total loss claim being honored, the claimed amount will be paid after deducting the unpaid premium installments
2. Subject to End 19 - Road Construction attached herewith
3. Subject to End 16m - Extended Maintenance Cover attached herewith
4. Subject to End 27 - Safety measures with respect to precipitation flood and inundation attached herewith
5. Subject to End 23 - Existing underground cables
6. Subject to End 32 - Crop, forests, cultivated areas attached herewith
7. Subject to Subject to End 32 - Terrorism Damage Exclusion attached herewith.
8. Subject to End 13 - Earthquake inclusion attached herewith
9. Policy shall stand canceled ab initio in the event of non-realization of the premium
10. Section Warranty
11. Munich Re's Wet Risk Endorsement

K) Condition :

1. 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
2. Communicable Disease Exclusion Endorsement (Part 1 of 2)
3. Communicable Disease Exclusion Endorsement (Part 2 of 2)
1. ROAD EXCESS

L) Warranty

1. Warranted that Project Location is 2 Kms far away from all sorts of water bodies
2. Warranted that there is 24 hrs security at the project site as well as at storage site
3. Warranted that there are sufficient de-watering facilities at the project site as well as at storage site.
4. Warranted that policy start date declared in this proposal is same as start date of commencement of work or date of arrival of the first consignment at the site of construction/erection.
5. Losses prior to the inception of this policy are excluded from cover.
6. Warranty concerning construction material
7. Outhigh Defect Exclusion DE 1 attached herewith

Subject otherwise to terms and conditions of Contractor All Risks Insurance Policy

In witness whereof the undersigned acting on behalf and under the Authority of the Insurer that he/under set his hand at Mumbai on this day 20-08-2020.

[Signature]
20-08-2020



Authorised Signatory
ICICI Lombard General
Insurance Company Ltd.

GSTIN Reg. No: 20AAACI7904G173

II. GIC GSTIN Address : Plot No 1794 Second Ashirwad Mansion, Main Road Ranchi Jharkhand 834001

TIN/SAC code : 9977 - GENERAL INSURANCE SERVICES

The stamp duty of Rs. 0.50 /- paid in cash or by demand draft or by pay order, vide Receipt/challan no. CSD14202013942020 dated 26/05/2020 .

