कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल,धमदाहा।

पत्रांक...1223....

धमदाहा / दिनांक. 2.6 06 21

प्रेषक:-

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल,धमदाहा।

सेवा में.

सचिव—सह—शक्ति प्रदत्त पदाधिकारी, विहार राज्य पथ विकाश अभिकरण, वुद्व मार्ग,विहार पटना।

विषय:- Mmgsy(NDB) मद में राशि कि अधियाचना के संबंध में। महाशय,

उपर्युक्त विषय के संबंध में कहना है कि Mmgsy (NDB) मर्व में राशि की आवश्यकता है।

अतः अनुरोध है कि अधियाचित राशि आवंटित करने की कृपा की जाय।

अनु० यथोक्त ! अधियाचना कि प्रति(मुल में) विश्वासभाजनं

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल,धमदाहा।

Scanned with CamScanner

| | | | | - | | , | | |
|------------------------------------------------------|-----------------------------------------|------------------------------------------------------------|------|----------------------|--------------------------------------------------------|----------------------|-----------------------------------|----------|
| | | 2020-21 | | , |) car | | | |
| | | TRIVENI MANDAL 2020-21 IOLA KE GHAR TO MAHTABA CHOWK | | , | Name Of Road | | | |
| TOTAL RS | TOTAL RS | DRISHII 2.00 | | | (In English) | Name of Contractor | | , |
| 0 | 1 | 2 | 1 | | | ۹ — | Y IV | 3 |
| ONE CRORE FIVE LAKH EIGHTY THOUSAND FORTY EIGHT ONLY | 2.00 | 2.00 | | (in Km) | cagth | Admix | 100 | ć |
| | 2.00 188.95000 163.69478 23.56501 | 188.95000 | 0 | L.HCS) | Length Amount (in Const. | Admissistractive | MMGSY (NDB) Allotment Requisition | V (01/1) |
| | 163.69478 | 188.95000 163.69478 23.56501 | 7 . | Work | Const. | Agreement Amount (in | otment K | |
| | 23.56501 | 23.56501 | 0 | ce | Maiutanan | mount (in | equisitio | : |
| | 0.00000 | 0.00000 | 9 | Lacs) | Received (in | Allotment | | |
| | 0.00000 | 0.00000 | 10 | .acs) as per MIS (in | Expenditure | Total | - | 1 |
| | 105.80048 105.80048 | 105 80048 | = | (in Lacs) | Measurment | Value of | | |
| | 105.80048 | 105.80048 | - 12 | Lacs) (11-9) | Received (in Expenditure Measurment Demand (in Remarks | Current | | |
| | | | 13 | | Remarks | | | |



र जर्प का मिलान MIS से होना जावरण्य है। २ क्रिंटर्राष्ट्रेत राशि का पथवार मार्गपुस्त की प्रथम एवं अन्तिम पैज की अनिश्माणित छादा प्रति संज्ञान होना आवरयक है। > पूर्व ने निर्मात राशि का पथवामिता छमान पत्र संज्ञान होना आवरयक है।

अनिर्देश वर्षिका दीक सीक्र विचय्र 15 दिन के अंदर बादा कार्यालय में समलब्ध कराया जाना आवश्यक है। प्रोजनावार सभी पानी का अधियायना एक साथ भजना आवश्यक है।

RWD Works Division Dhamdaha

Executive Engineer

BWH Dayorks Division Dhamdaha

Told 2021

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150) **Utilization Cortificato** MMGSY(NDB)BRICS

From,

Executive Engineer RWD, Works Division, Dhamdaha

To,

Secretary-cum-Empowered Officer,

| | BRRDA Patna (Bihar) | 11 | | | | |
|---------------|---------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------|--|--|
| SI. No | Name of Scheme | Sanction No. & Date with Amount R Amount (in Rs. lacs) (in Rs. | | Particulars | | |
| 1 | | 31/17.02.2020 | 99.73170 | Certified that Rs 1562.63018 lacs received in favour of Executive | | |
| 2 | CONST of Rural Road under MMGSY (NDB) BRICS yojna | 2295/21.12.2020 | 50.83150 | Engineer, RWD, Works Divsion, Dahamdaha, a sum of Rs. | | |
| 3 | | | 1562.63018 Lacs has been utilized for the purpose of | | | |
| 4 | 1100 | 22/22.02.2021 | 181.30355 | MMGSY(NDB)BRICS Schemes as given in the margin for which it was | | |
| 5 | | 31/04.03.2021 | 485.96876 | sanctioned and that the balance is 0.000 | | |
| 7 | 1 | 55/24.03.2021 | 135.32082 | | | |
| 8 | 1 | 64/16.04.2021 | 165.55581 | (C 3) | | |
| 73/19.05.2021 | | | 221.44737 | in a graph | | |
| - | T. | 90/15.06.2021 | 120.93456 | | | |
| Total | | | 1562.63018 | | | |

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled 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.
- 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.
- 3. Physical Progress achieved -
- Maintenance of Road Works
- ii Maintenance of CD works

RWD, Works Division, Dhamdaha

orks Division, Dhamdaha,

पॉत्ताि अनुसूची/ Policy Schedule - Contractor All Risk Policy Number:

170700442110000002

जारीक्तृता क्युयालयांIssuing Office कार्यालय कोड /Office Code: 170700 मतर्यातय पता Attice Address: PURNEA DIVISION 1st Floor, Amrapali Hotel Complex, Near Bus Stand, Pumea, Bihar -

State Code 10, Bihar GSTIN 10AAACN9967E3ZG Contact Number: 6454 242216 Mobile Number: 0

ष्यवसाय सृत्रीत /Business Source: 079193

विस्त पेनल पविष्य/Sales Channel Code: 9000184917

नाम Name: Mr Elikram Vikash Confact

Number: 7070889020

शह दसास कोड / Co Broker Code

कस्टमर क्षेत्रर टॉल फ्री मंबर/Customer Care Toll Free Number: 1800 345 0330

ईंगेल/

email:customer.support@nic.co.in



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गुराहक का माम /Customer Name: DRISHTI CONSTRUCTION

ग्राहक आईडी /Customer ID: 9702007451

PAR PLAN

पता Address: AT+PS-RANIGANJ

DISTRICT-ARARIA, City: ARARIA - DISTRICT OTHERS, District:

ARARIA, State: BIHAR, PIN: 854334.

Cell: 9308576117

फोन /Phone: ई-मेल /E-Mail:

पोंतिसी: 22/06/2021 के 00:00 से 21/06/2022 की मध्य रात्रि तक प्रभावी /Policy Effective from 00:00 hours, on 22/06/2021 to midnight of 21/06/2022

| प्रामायम/ Premium | ₹ 18,067.00 | कवर नोट संख्या और तथि 7 Cover | तागू नहीं/NA |
|------------------------------------|------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CGST SGST/UTGST IGST | ₹ 1,626.00 ₹ 1,626.00 ₹ 0.00 | Note Number and Date | ALL ALUNA |
| करता बाढ उपकर/Kerala Flood Cess | ₹ 0.00 | प्रस्ताव संख्या और तथि। Proposal Number and Date | 8800210621045611 Dt. 21/06/2021 |
| कम:जीएसटी_टीडीएस / Less:GST_TDS | ₹ 0.00 | | W. T. |
| पुनर्पराप्ति योग्य स्टाम्प | | | The state of the s |
| इय्टी /Recoverable Stamp Duty | ₹ 0.00 | रसीद संख्या और तथि/Receipt Number and Date | 170700812110001116 DL 21/06/2021 |
| | | पछिली पॉलसीि संख्या और समापृती | * <u>*</u> |
| कुल /Total Amount | ₹21,319.00 | ন্মি7ি Previous Policy Number and | तागू नहीं/NA |
| (Rupees Twenty One Thousand T | broo Umadaad Maria | Free! D-1 | · Page Supplement |

(Rupees Twenty One Thousand Three Hundred Nineleen Only.)

Principal Name: EXECUTIVE ENGINEER

Address: EXECUTIVE ENGINEER, RWD, WORKS DIVISION

DHAMDAHA, Bihar, Purnea, Purnea, 854301

Contractor Name: DRISHTI CONSTRUCTION

Address:,AT & PS-RANIGANJ,ARARIA,Araria,Araria,Bihar

Details of the Project

Name of the Project

Roads

Date of Arrival of First Material at site

22/06/202:

Classification

In Plain Areas

Location of the work site

Construction Period in Months

GROUP NO. MMGSY-NDB-BRRP-296-DHAMDAHA, ROAD FROM TRIVENI MANDAL TO CHAR TO MAHTABA CHOWK, DHAMDAHA, Bihar, Purnea, Purnea - District Others, 854205

Section I- Material Damago

Item Details

Sum Insured

Escalation % **Escalation Amount**

(c) Cost of Construction

Higher Excess Discount %

₹ 1,87,25,979.00

07.03

Cover Description

Details 10 times the minimum

excess

Cover Description

STFI Inclusion

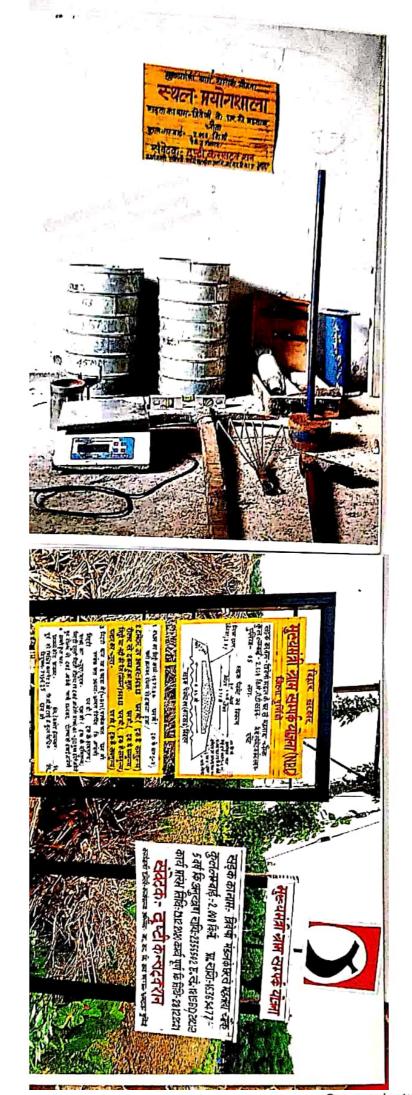
Sum Insured

Printed on 21/06/2021 by ID: 73452

नेशनल इन्थ्योरेना कम्पनी लिगिटेड National Insurance Company Limited CIN: ป10200WB100BGO1001713 IRDA Regn . No. 58

पंजीक्त एवं प्रधान कार्यालयः उ मिडिलटन स्टीड, कोलकाता-१०० ०११ Registered & Head Office : 3 Middleton Street, Kolkata - 700 071 P. No. : 033-22831705-06 Fax : 033-22831712 email: website.administrator@ruc.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com





बिहार BIHAR

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L.No-237/97

Banmankhi, Purnes

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कोषागार वजगृह

मापपूरत पंपायकारी Below-0.11%

S.B.DMMGSY₌ NDB Agreement

Agreement No. 181 / SBD / 2020-21

Name and firm of contractor:- Drishti Construction

Name of Group No- MMGSY-NDB-BRRP-296-Dhamdaha

Name of Road- Triveni Mandal Tola ke Ghar to Mahtaba Chowk

Construction Cost- 1,63,69,477.00 Maintenance Cost- 23,56,502.00

Agreement Value:- Rs. 1,87,25,979.00 (One Crore Eighty Seven Lakh Twenty

Five Thousand Nine Hundred & Seventy Nine Only).

Date of Agreement :- 29:12:2020 Date of compeletion: 28.12. 102/

This agreement made on 29:1/2:2020. between Executive Engineer, R.W.D. Works Division, Dhamdaha, Purnea. [Name and address of Employer] (hereinafter called " The Employer") of the one part and Drishti Construction, At+P.S+ Raniganj, District- Araria [Name and address of Contractor] (herein after called the "Contractor" of the other part). Whereas the Employer is desirous that Contractor execute the Construction Name of Group No-MMGSY-NDB-BRRP-296-Dhamdaha, Road from Triveni Mandal Tola ke Ghar to Mahtaba Chowk [Name and identification number of Contract] [Herein after Called "the works"] and the Employe has accepted the Bid by the Contractor for the execution and completion of such works and the Remedying of any Defects therein Such as 5 years Routine Maintenance, as a Cost of Rs. 1,87,25,979.00 (One Crore Eighty Seven Lakh

Twenty Hive Thousand Nine Hundred & Seventy Nine) only.

1 Sulphi - Cot

Executive Engineer Rural Works Department Morte Ohision, Chamdaha (Purnes