

SURVEY FORM FOR LENDER'S INDEPENDENT ENGINEER REPORT (LIE) chakulia,
Jharkhand, 832301.

CASE COLLECTION FORM

(Version 10.0)

Date of implementation: 9.02.2011 | Last Revision: 30.01.2020 | Latest Revision: 04.03.2022

Items	Assigned To	Assigned to Date	To be completed by date	Submitted On date	Grade	HOD Engg. Signature
File Received By	Sachin Pandey	NA	NA			
Survey	Rajat / Kishanu					
Preparation						

A - Very Good, B - Satisfactory, C - Average, D - Poor, E - Extremely Poor

File Returned to HOD Engg. unprepared due to reason	<input type="checkbox"/> Survey not done properly, <input type="checkbox"/> Survey Form not properly filled, <input type="checkbox"/> Market survey for rates is not properly done, <input type="checkbox"/> Identification is not clearly done, <input type="checkbox"/> Measurement is not properly done, <input type="checkbox"/> Photographs not clearly taken, <input type="checkbox"/> Selfie/ Owner or owner representative photo not taken, <input type="checkbox"/> Owner/ owner representative signature not taken, <input type="checkbox"/> Google Map not taken, <input type="checkbox"/> Survey summary sheet not filled
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In case File is returned by the preparer - HOD Engg. comment & Signature	<input type="checkbox"/> Minor defects in the survey hence approved for preparation with warning to Surveyor. Report preparer to collect the missing information on his own. <input type="checkbox"/> Major defects in the survey. Survey has to be done again.
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GENERAL DETAILS

1.	Proposal/ Work Order or Ref. No.				
2.	Type of Service	<input type="checkbox"/> Valuation Report, <input type="checkbox"/> Construction cost estimate, <input type="checkbox"/> Cost vetting certificate <input type="checkbox"/> Other CE Certificates, <input type="checkbox"/> TEV Report, <input checked="" type="checkbox"/> LIE			
3.	Type of customer	<input checked="" type="checkbox"/> Bank <input type="checkbox"/> PSU <input type="checkbox"/> NBFC <input type="checkbox"/> Corporate <input type="checkbox"/> Company <input type="checkbox"/> Private client <input type="checkbox"/> Direct client through Bank			
4.	Bank/ FI/ Organization Name & Address	SBI SME Adityapur Branch, JSR.			
5.	Case Allotment Officer/ Fees paying party Details	Name	Contact Number	Email Id	
		Mr. Sandeep Nandan	9552073333	sbi.06726@sbi.co.in	
6.	Case Type	<input type="checkbox"/> Case for Fresh Account		<input checked="" type="checkbox"/> Case for exiting account/ customer	
7.	Fees Details	Amount of Fees	Advance Amount if any	Fees will be paid by	
		Rs 55,000 + GST		<input checked="" type="checkbox"/> Bank <input type="checkbox"/> Customer	
8.	Billing Details	Billed To Party Name		GSTIN	

CASE DETAILS

1.	Type of Property	Layer Poultry Farm		
2.	Purpose of LIE Report/ Assignment	<input type="checkbox"/> Value assessment of the asset for creating new collateral mortgage <input type="checkbox"/> Periodic Re-Valuation for Bank, <input type="checkbox"/> Distress sale for NPA A/c., <input type="checkbox"/> For DRT Recovery purpose, <input type="checkbox"/> Capital Gains Wealth Tax purpose <input type="checkbox"/> Partition purpose, <input type="checkbox"/> General Value Assessment, <input checked="" type="checkbox"/> Verification of Physical Progress and Expenditure incurred till <u>2-Aug-2024</u> (Survey Date) <input type="checkbox"/> Any other:		
3.	Owner/ Applicant Details (LLP Farm)	Name	Contact Number	Email Id
		Durgamadhar Dagara Kajal Dagara	9987036235	rijadiyaagro@gmail.com
4.	Account Name	RIYADYA AGRO FARMS LLP		
5.	Property Address	Village - Baranata, P/o - Chakulia, East Singhbhum, Jharkhand - 832301		
6.	Who will coordinate on site for the site survey	Name	Contact Number	
		Malay Bagadia	998038660	
7.	Preferred time of survey	Date	Time	
		02 02/08/2024	—	
8.	Documents Received (Any one ownership document, CA Certificate and approved site plan/ map is must)	1. Ownership Documents: <input type="checkbox"/> Sale Deed, <input type="checkbox"/> Power of Attorney, <input type="checkbox"/> Registered Will, <input type="checkbox"/> Relinquishment Deed, <input type="checkbox"/> Transfer Deed, <input type="checkbox"/> Conveyance Deed, <input type="checkbox"/> Allotment Letter, <input type="checkbox"/> Possession Letter 2. Map: <input type="checkbox"/> Cizra Map, <input type="checkbox"/> Approved Map and Approval Letter, <input type="checkbox"/> Site Plan 3. Utility Bills: <input type="checkbox"/> Electricity Bill & payment receipt, <input type="checkbox"/> Water Bill & payment receipt, <input type="checkbox"/> House Tax demand & payment receipt 4. Any Other document: <input type="checkbox"/> CLU, <input checked="" type="checkbox"/> CA Certificate <input type="checkbox"/> TEV Report/DPR 5. No documents provided: <input type="checkbox"/> <u>Invoices P&M, chicks etc. vaccinations.</u>		
9.	Documents received from	client (Over Email).		
10.	Special Instructions if any:	—		
11.	I agree to pay the amount mentioned above for the preparation of LIE Report. I agree that I'll not put pressure on Valuer firm to distort any facts and would not try to influence any member or official of the firm in the ill spirit or vested interest and to benefit any individual or organization by any means illegitimately. <div style="margin-top: 10px;"> Customer Signature </div>			

FILE RECEIVER CASE COLLECTION PROCESS COMPLIANCE CHECKLIST
(To be filled by Surveyor)

S.NO.	COMPLIANCE CHECKLIST	STATUS	APPROVER SIGNATURE/ REMARKS IN CASE OF ANY (X)
1.	Is Case collection Form properly filled by Receiver?	<input checked="" type="checkbox"/>	
2.	Is purpose of the assignment understood clearly by the receiver?	<input checked="" type="checkbox"/>	
3.	Has receiver checked if this is a new case or existing case of the Bank?	<input checked="" type="checkbox"/>	(LIE)
4.	Has receiver fixed the fees with the manager/ client and sent quotation properly or have taken approval of the work over email?	<input checked="" type="checkbox"/>	
5.	Has receiver taken proper Work Order/ Email/ CESA form formality?	<input checked="" type="checkbox"/>	
6.	In case of private case or for fresh case 50% advance is received?	<input type="checkbox"/>	(Ask case receiver for this)
7.	Is document checklist email sent to the customer?	<input checked="" type="checkbox"/>	
8.	Has the received documents is having 'documents provided by stamp'?	<input checked="" type="checkbox"/>	

IMPORTANT INSTRUCTIONS TO SURVEYOR

1.	Please fill the above compliance checklist before moving for the survey.
2.	Please do not do the survey if you do not have proper documents.
3.	For Vacant Plot/ Land – Cizra Map/ Master/ Zonal/ Site Plan is must to identify the Plot. For Agriculture or converted land from agriculture – Mutation documents, CLU is must.
4.	Firstly please first study the documents of the property which needs to get surveyed.
5.	Mark the Owner/ Area/ Boundaries mentioned in the ownership documents with bold florescent marker pen before moving for the survey. During site survey if any difference is found in the above fields from the ownership documents then please contact the owner immediately to know the reason for the difference.
6.	Confirm ongoing property rates in the subject location through public domain, property sites and contact dealers to show you the available properties in that area during your survey.
7.	Identify the Property clearly by matching the boundaries and area mentioned in the property papers.
8.	Do sample physical or google measurements of the property.
9.	PHOTOGRAPH INSTRUCTIONS: a. Take owner/ representative photograph along with the property. b. Take your selfie along with the property and the owner/ representative. c. Take full scale photo of the property with gate. d. Take photo of the property along with abutting road, towards left, right and center. e. Take multiple photos of inside-out of the property. f. Take nearby photographs of the Property. g. Take a short video to cover property and neighborhood.
10.	Take Google Map location.
11.	Check main road name & width and approach road width and distance of property from main road.
12.	Check Jurisdiction Municipal Limits & Ward Name.
13.	Fill each column of survey form diligently in detail and tick the appropriate option clearly.
14.	Check any defects or negativity in the property and comment in detail on survey form.
15.	Do extensive market rate enquiries and confirm for any recent past transactions.
16.	In case customer appears to be providing misleading information to you or trying to influence you by money or cash then immediately report to the Management & Bank.

SURVEY GRADING MATRIX

GRADE	PARAMETERS/ CRITERIA
A	<p>In case all the points below are done properly, timely with full care and diligence:</p> <ol style="list-style-type: none"> 1. Survey started with proper work order and knowing the source of payment. 2. Survey done with proper documents. 3. Done complete homework and studied the documents properly with highlighting the main points before moving for the survey. 4. Chosen correct survey form as per the property type. 5. All fields of Survey form are properly filled. 6. All site special observations and negative and positive factors are clearly mentioned. 7. Self & client signatures taken on survey form. 8. Property rates information properly taken, mentioned and verified. 9. Site rough sketch plan made. 10. Proper photographs taken. 11. Selfie with property taken. 12. Selfie and owner photograph with property taken.
B	In case of 3 minor mistakes in any of the above points except Point 1, 2, 3, 4, 6, 8, 10, 11, 12 but all the points are covered.
C	In case of more than 3 minor mistakes and any 1 major mistake in any of the above points and if any points are completely missing except Point 1, 2, 3, 4, 6, 8, 10, 11, 12.
D	In case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.
E	In case of more than 1 major mistakes or missing of more than 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.

Note (Survey Grading Matrix):

1. Similar Grading Matrix is issued for Case Collection & Report Preparation as well.


Note (Overall Grading Matrix):

1. In case client reports any careless mistake in the report for which revision has to be done in the report then in that case Grading Matrix may be revised and Grade E will be awarded.

SURVEY PROCESS COMPLIANCE CHECKLIST

(To be submitted by Surveyor with each Survey)

S.NO.	COMPLIANCE CHECKLIST POINTS	STATUS
1.	Did you take proper property documents to carry out the survey?	<input checked="" type="checkbox"/>
2.	Have you properly studied & highlighted Owner/ Area/ Boundaries in the property documents with bold florescent before moving for the survey? (NA as It's a LIE Project)	<input type="checkbox"/>
3.	Did you check prominent landmark nearby the subject property and mentioned in the survey form?	<input checked="" type="checkbox"/>
4.	Did you identified the Property clearly by matching the boundaries and area mentioned in the property papers? (NA as It's a LIE Project)	<input checked="" type="checkbox"/>
5.	Did you check if property is merged with any other property or it is an independent property? Cannot Comment	<input type="checkbox"/>
6.	Did you do sample physical or google measurements of the property in case of property more than 2500 sq.mtr? Google Earth not updated in this area.	<input type="checkbox"/>
7.	Did you check for any building violations in the property?	<input checked="" type="checkbox"/>
8.	Did you check municipal limits/ jurisdiction/ ward?	<input checked="" type="checkbox"/>
9.	Did you take Google Map location and shared it to Maps whatsapp group?	<input checked="" type="checkbox"/>
10.	Did you check Main Road name & width and its distance from the subject property?	<input checked="" type="checkbox"/>
11.	Did you check approach Lane width on which property is located?	<input checked="" type="checkbox"/>
12.	Have you taken property full scale photograph with gate?	<input checked="" type="checkbox"/>
13.	Have you taken owner/ representative photograph with the property?	<input checked="" type="checkbox"/>
14.	Have you taken your selfie with the property along with owner/ representative?	<input checked="" type="checkbox"/>
15.	Have you taken photograph of the property along with abutting road and towards left and right of the property?	<input checked="" type="checkbox"/>
16.	Have you taken multiple photographs of the property from inside-out?	<input checked="" type="checkbox"/>
17.	Did you check nearby development and whereabouts and commented on survey form?	<input checked="" type="checkbox"/>
18.	Did you check any defects or negativity in the property in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail? Cannot Comment	<input type="checkbox"/>
19.	Have you filled all the columns of survey form including survey summary sheet properly?	<input checked="" type="checkbox"/>
20.	Did you draw site key plan (location map)?	<input checked="" type="checkbox"/>
21.	Did you draw rough site sketch plan?	<input checked="" type="checkbox"/>
22.	Have you taken self-attested documents from owner/ representative and stamped "documents provided by stamp"? (In email)	<input type="checkbox"/>
23.	Did you check any defects or negativity in the property in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail? Cannot Comment	<input type="checkbox"/>
24.	Have you confirmed any recent past transactions during market enquiries and enquired property rates locally very rigorously? (NA)	<input type="checkbox"/>
25.	Did you take signatures of the owner/ representative on undertaking and survey summary sheet?	<input checked="" type="checkbox"/>
26.	Did you sign the undertaking?	<input checked="" type="checkbox"/>

For File No.	
Surveyor Name	Rajat / Kishanu
Signature	
Date	02/08/2024.

GENERAL DETAILS

1.	PROJECT NAME	RIYA DIYA AGRO FARMS LLP		
2.	PROJECT PROMOTER/S (Company Name/ Director/s Name)	Same as pg no. 2		
3.	TYPE OF PROJECT	Layer Poultry farm		
4.	CAPACITY OF PROJECT	2 lacs (Layer Birds) Approx.		
5.	BANK NAME/ CONSORTIUM MEMBERS	SBI SME Addityapur, Jamshedpur		
6.	LIE REPORT PERIOD	(Inspection Date - 02 Aug 2024)		
7.	PROJECT LAND AREA	6.15 Acre (As per representative)		
8.	TOTAL BUILT UP AREA	Separate sheet provided		
9.	PROJECT START DATE	2023		
10.	PROPOSED COMMERCIAL OPERATIONS DATE (COD)	Didn't tell (will inform shortly as per representative)		
11.	EXPECTED COMMERCIAL OPERATIONS DATE	??		
12.	REASONS FOR DELAY IN PROJECT COMPLETION, IF ANY	??		
13.	STATUS OF OCCUPANCY CERTIFICATE/ COMPLETION CERTIFICATE	WHP		
14.	MAJOR CONTRACTORS HIRED ON SITE	COMPANY NAME	NATURE OF WORK	WO/ PO Amount
		Amit Construction	CIVIL	
		DS ESPAT	P&M	Didn't tell
		SAL DURGA	P&M	tell
15.	ESTIMATED PROJECT COST / CA CERTIFICATE: Electrical Installation → 41 Lacs	Particulars	Envisaged Cost of Project	Incurred Till
		Land	0	
		Building	11.72	
		Plant and Machinery	8.66	Didn't tell
		Miscellaneous Fixed assets	0.08	
		Preliminary and Pre-operative cost	0.45	
		Advances (others)	—	
		Total Project Cost →	23.95 cr	

Main Road - Chakulia - Belpahadi Road
(18 ft) As per representative.

16.	LANDMARK:	Birdho Power Grid
17.	APPROACH ROAD WIDTH:	Baranata Village Road (15 ft Approx).
18.	DISTANCE FROM NATIONAL/ STATE HIGHWAY	30 km (Approx).
19.	BOUNDARIES OF THE PROPERTY:	West Facing.
	NORTH:	Vacant Agricultural Land
	SOUTH:	
	EAST:	"
	WEST:	Baranata Village Road / Birdho Power Grid.
20.	PHYSICAL PROGRESS OF THE PROJECT TOWER/ BUILDING WISE	Refer Annexure
21.	TIME SCHEDULE (FOR THE CONSTRUCTION WORK)-TO BE PROVIDED BY THE CLIENT	—
22.	PHYSICAL PROGRESS OF SITE DEVELOPMENT WORKS LIKE ROADS, LANDSCAPING	WIP.
23.	MACHINERIES OBSERVED DURING SITE VISIT (Attach a separate sheet if required along with photographs of their Specifications/ tag plates)	Layer 1 - Cages (Automatic Poultry) - 4 Row x 5 Tier In each Row tier there is 2 sections each with 129 cages section. Sanitizing Room m/c, Flock feed plant, RO Plant,
24.	EFFLUENT TREATMENT PLANT (ETP) - MAKE / MODEL / CAPACITY	Silos - 2 (each for layer 1 & Breeding Grooming). for Layer 2 (material found at site for silos). Not installed yet.
25.	SEWAGE TREATMENT PLANT (STP)- MAKE / MODEL / CAPACITY	"
26.	WATER TREATMENT PLANT (WTP)- MAKE / MODEL / CAPACITY	RO Plant (50 KLPD).
27.	NO OF WATER TANKS AND STORAGE CAPACITY	Underground/ Overhead Domestic Usage 1000L x 4 2000L x 1 1000L x 1 } water tanks 80,000L Reservoir In water tank building Fire Water
28.	NO. OF RAIN WATER HARVESTING PITS	—
29.	UTILITIES A. DG set (No's and Capacity) B. Transformer (No's and Capacity)	DG → 200 kVA - 1, 30 kVA - 1 * (Manual) 2 2 (24 kVA & 12 kVA).
30.	SOURCE OF ELECTRICITY FOR CONSTRUCTION WORKS	JBNL (243 kVA) → Capacity.
31.	SOURCE OF WATER REQUIRED FOR CONSTRUCTION WORKS	Boring (3 No.s).
32.	ANY MAJOR OBSERVATION WHICH MIGHT PROVE RISKY	—

* DG, Transformer, Mixer Machines, materials for Building constn.

	FOR BANK IN FUTURE FOR TERM LOAN AMOUNT RECOVERY	
33.	APPROXIMATE NO. OF LABOURS OBSERVED DURING SITE VISIT	60-70 (As per representative). Approx

ATTACH & VERIFY ON SITE:

1. LIE DOCUMENTS CHECKLIST

- a) Project land Sale deed/Lease deeds
- b) Building plan approval letter.
- c) Sanctioned Map/ Building Plans from GNIDA
- d) Labor License
- e) CLU in case of Change of Land Usage
- f) NOC from Airport Authority of India (If Applicable)
- g) NOC from Pollution Control Board (Consent to establish/ Consent to operate)
- h) NOC from SEIAA for Environmental clearance
- i) NOC from Fire department (Provisional/ Final)

(only received some ~~at~~ Invoices of PSM, Feeds, vaccinations, feeder etc),

(Rest requesting preparer or case receiver to collect any other document required from client, In case mail is to be send from my end, please send the required docx mail to me, I will forward the same to the client).

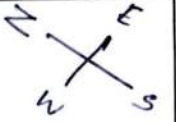
✓ **2. LOCATION MAP**

✓ **3. PROJECT SPECIFICATIONS**

✓ **4. PHOTOGRAPHS**

***NOTE: Please complete all the details reference to the sanctioned Maps and Approvals.**

DRAW SITE KEY PLAN & SKETCH PLAN



(Area where
net fencing
ends)

(Area ^{farm} where net fencing
started)

RIYA DEYA AGRO-FARMS LLP.

Approach Road

Gates.

*** This sketch plan is just to give an idea to the preparer as per our visual observation. Please follow approved map provided by client and shared to you earlier.

Map is not to scale only for (leg).

BLANK PAGE FOR PROVIDING ANY ADDITIONAL DETAILS/ INFORMATION

- * As per representative total land area is 6.15 acre. But as for such a ~~to~~ large parcel taking physical measurements are not practically possible with uneven shape of land as well, also google earth/map satellite view is also not updated for this location, so couldn't able to demarcate the property in Google Earth as well. (By some ^{locals} ~~workers~~ we came to know around 8.26 acre land is under client possession)
- * The land parcel is clearly demarcated with pre cast concrete at some part and other part with barbed wire fencing. (bifurcation of the same is provided in the previous survey).
- * for building/blocks details we have provided a separate building sheet with proper measurement and clearly mentioning the progress of buildings, please refer that.
- * we also noticed there where land filling work done at site mostly in layer 1, layer 2, layer 3 area, around 5 to 6 ft in average as per visual observation, also many construction material found at site like Paver blocks, C/S keels, Iron house, Bubble sheets, sand, stone chip, ~~etc~~ silo material, Iron rods etc.

For P & M →

① DS Ispat

(Total Bill/Invoice received till now - Rs 2,91,382.11/-)
They have also provided a sheet for this vendor which included all the invoices list and amount attached with survey form for your reference (totaling → Rs 3,29,187.67/-).

- * Note - In all the Invoices description of Goods is written as Automatic poultry Cage system & it's part, no bifurcation of the same is provided, so it's hard to verify the bifurcation or products/machines ^{no. of cages to be installed} by vendor DS Ispat at site.

However we noticed in Grooming & Breeding shed and at Layer-1 Shed Automatic poultry Cage system has been installed.

- | | |
|----------------------------|---|
| * Grooming & Breeding shed | * Layer - 1 |
| 4 Row & 5 Tier | 4 Row & 5 Tier |
| Capacity - 52000 chicks | Capacity - 56,760 (As per representative) |

② Anand Poultry → Rs 1,16,200/- (Invoices received).

In this as per Invoice there are 3700 units of mini feeder for chicks were purchased.

As per site visit we found some quantity of mini feeder available at site (photo attached).

③ Bengal Animal Health & Nutrition Solution Pvt. Ltd. →

Invoices received of Rs 16,00,047 + Rs 2,20,414

Total → Rs 38,04,193/-

In This Vendor provides vaccination, medicines for the chicks. At site we found few of these kept in refrigerator and most of the medicines & vaccination is already consumed by chicks (As per representative).

④ Shalimar Pellet →

Invoices received of amount → Rs 8,31,543 + Rs 10,20,720

→ Rs 93,40,265/-

This Vendor provides feed for the chicks brand name Sonacom layer feed 50 kg & others.

During site visit we found one truck is transferring the feed to silo of breeding & grooming shed directly from sacks we also cross checked the branding of sacks and confirmed it, we also found many empty sacks at site which are already feed to the chicks.

⑤ Venkateshwar Hatcheries -

Invoices received of amount → Rs 22,32,762/-

This vendors provides chicks for the poultry farm.

At site in breeding & Grooming shed we found there are many chickens that have grown now (Aging 18 weeks ^{approx.} forward).

As they are many in numbers quantity restriction is not possible practically.

File preparer is requested to cross check all bills and consider only those which are applicable in this LIE report (I highly doubt whether feed grains, medicines & vaccination & chicks are to be taken into consideration or not) ^{and whether bank finance for these or not.} In case you require any other invoices or docs you can directly contact client for clear understanding.

In our view construction ^{and pm installation} work is maybe running slow for which chicks have not shifted to layer-1 till now as layer-1 is not fully ready ^{as of now} and for this chicks were laying eggs in breeding & grooming shed only and with no proper arrangements of eggs automatically ^{stored} ~~chicks were~~ chicks were

UNDERTAKING BY THE CUSTOMER

I confirm that I have made the inspection of the subject property to the surveyor of R.K Associates, which is correct property in question for which the documents have been provided/ submitted by me. I further confirm that I am aware of all the information related to the subject property and I have provided all its information to the surveyor true to the best of my knowledge. I understand that any false or manipulative information provided by me will be considered as cheating with the professional organization since it will lead to incorrect LIE report and I'd be solely responsible for this unlawful act and will bear the charges for the changes/ modifications which have to undergo due to the false information. I also undertake that I have not given any cash or in kind to any member of R.K Associates to influence the Value of the Property or favor any individual or organization and the same is not accepted or asked by the member of R.K Associates. Any such act will lead to cancellation of the material prepared by R.K Associates with forfeiting of the fees and I'll be completely responsible for its repercussions and legal actions taken for it.

IMPORTANT: We have not authorized any of our person/ Surveyor to take Cash or kind from the customers in any situation. In case Surveyor or any member of R.K Associates asks for any money or kind from you then kindly please inform on number +91-9958632707, 0120-4110117. Our LIE Reporting process is very stringent and have multiple check points to ensure correct & error free reports to keep the lending agency risk free. In case Surveyor claims that he would be able to arbitrary effect the LIE Report figures unfairly or as per your requirement & need, then he is making a false claim to you and we request you to complaint such act immediately on the number provided above.

Name	Malay Bagadi's
Relationship with owner	Employee
Signature	<i>Boysdhan</i> 02/08/24
Mobile No.	9938038660
Date	

UNDERTAKING BY THE SURVEYOR

I confirm that I have carried out the Survey of the property properly as per the fair professional best practices and Valuation & Survey policy guidelines issued by R.K Associates. I have not taken any cash or kind from the customer nor have I come into any kind of influence of the customer / bank for arbitrary providing the Property LIE Reprot as per one's need. I further state that I have not given any assurances to the customer nor given any wrong or false information or statement. In case at any point of time it is found that I have done any kind of fraudulent activity in this case and misled the company then I understand its legal consequences and appropriate penal action which company can take against me. Also, in regard to it any monetary or reputation loss will be recovered from me by the company.

For File No.	
Surveyor Name	Rajar Leishanu
Signature	<i>[Signature]</i>
Date	02/08/24.

staying with the egg in some cage, ~~being~~ extracting those only which leads to contamination of the egg, some of them are also been broken which leads to loss of the company.

UNDERTAKING BY THE PREPARER

I confirm that this LIE Report is prepared as per the fair professional best practices and Valuation & Survey Policy Guidelines issued by the organization. I also confirm that without any personal interest, partiality or prejudice, I have worked on this LIE assignment. Rates adopted for the asset is based on various facts, information collected from the site came to my knowledge during the course of the assignment and I have taken all sincere efforts to review, cross check & confirm this data/ information from all different angles using my prudent approach without any biasedness or pressure. I have prepared the report based on true facts & information as per best of my knowledge & case facts. I understand that any false information provided by me will lead to the incorrect LIE report and I'd be solely responsible for it and will bear the losses which will be put on the Company in form of monetary or reputation loss by its client or statutory bodies.

I also undertake that I did not come into any influence by the customer, Bank representative (officer or agent), colleagues, coworkers or any other person to arbitrary change the LIE Report figures or facts unethically or illegitimately which may put the public money at risk which is in the form of Bank deposits.

In case at any point of time in future, if I am found guilty of illegitimately distorting the facts in the LIE Report or any other professional services which company offers in the market on being influenced by the customer or Bank representative (officer or agent) or for whatsoever reason then I'd solely responsible of any such act and I understand that the Company can take appropriate legal action against me which may include suspension from the current roles & responsibilities or termination from the employment with immediate effect.

I also undertake that I have not taken any cash, favor or in kind from the customer for favoring any individual or organization by unfair means.

I also undertake that I'll not prepare any report on incomplete Survey form which is not properly filled as per the Company guidelines and in case I am preparing it which is creating an incorrect report then I'd be responsible for its consequences.

For File No.	
Preparer Name	
Signature	
Date	

Annexure-1

Sr. No.	Activity	Building/Tower Name (Status till No. of Floors)			
1.	Proposed floors				
2.	Sub structure as Foundation/Footings	For Building/Block separate sheet is provided by us.			
3.	Basement				
4.	Super Structure				
6.	Brick/Block Work/Partition Wall	For P&M and other poultry items few invoices provided by client rest will be shared by client soon over email.			
7.	Electrical Work				
7.1.	Electrical Fixtures				
8.	Plumbing Work				
8.1.	Plumbing line for water supply	2 no. of boring found at site.			
8.2.	Plumbing line for drainage				
8.3.	Plumbing fixtures brass items as taps; shower; mixtures; sinks				
9.	Internal Plaster				
10.	External Plaster				
11.	Fire Fighting Work				
11.1.	Fire Fighting sensor and sprinkler or other accessories				
12.	Installation of Lifts				
13.	Flooring in Apartment				
14.	Flooring in Common Area				
14.1.	Reception				
14.2.	Corridors of floors				
14.3.	Stair Case				
15.	Frames				
15.1.	Door				
15.2.	Window				
16.	Door installation				
17.	Window installation				
19.	Paint Work-internal				
19.1.	In Apartments				
19.2.	In Corridors of floors				
20.	Paint Work-External				
21.	Lift Machine Room				

* Building/Shed Progress Found at site Dt: 02/08/24.

S.No.	Block/ Building Name	Total Slabs/ Floors	Floor wise height	Year of construct ion	Type of construction	Structure condition	Area in Sq.ft
01.	JVNL Metering Room	GF	H-2.8m	Completed	RCC	Average	L-5m B-3.6m
02.	Dog Shed/ Kennel	GF	H-1.8m Approx	"	Brick wall, Asbestos shed	"	L-6m B-3m
03.	Container/ Temporary Rest House	-	H-11 ft	"	Modified Container	"	L-30ft B-10 ft
04.	" Attached into with it	GF	H-2m Approx	"	Iron pipe, GF shed	"	L-6.85m B-3.43m
05.	Water Tank Building	G+1 (Reservoir at top)	H-3.3m Floor	"	RCC	"	L-9.5m B-6.6m
06.	DG Concrete Base	-	H-1.2m (Approx)	"	RCC	"	L-9.2m B-6.2m
07.	Breeding & Grooming shed	GF	H-20ft (Approx) middle	"	Brick wall, GI shed, Iron truss, Bubble sheet.	"	L-80m B-14.2m
08.	" Attach panel Room/shed	"	H-6ft (Avg)	"	GI shed, Brick wall, RCC pillar	"	L-10ft B-8ft
09.	Layer-1 shed	GF	H-20ft Approx (middle)	"	GI shed, Iron truss, Brick wall, Bubble sheet	"	L-109m B-14.1m
10.	" Attached Panel Room	GF	H-6ft (Avg)	"	GI shed, Brick wall, RCC pillar	"	L-16ft B-8ft
11.	Layer-2 shed	GF	WIP	→ (Footing Done, Column work done, PCC flooring done, Iron truss & sheet installation and finishing WIP)			
12.	Layer-3 shed	WIP	→	(Footing Done, Piling 60-70% Done) minor Brick wall started			
13.	Layer-4 shed	WIP	→	(Footing Done, other work is pending)			
14.	Stone House	GF	H-5m (Avg)	Completed	Iron truss, tin shed, Pave block flooring	Average	L-15.4m B-9.4m
15.	Egg stone House shed	GF	WIP	→ (Brick wall & Iron truss completed, GI sheet installation WIP)			
16.	" (RCC porting inside it).	GF	H-9ft	Completed	RCC	Average.	L-25ft B-22ft

→ (For Lab, Directors Room, toilets etc).

	Block/ Building Name	Total Slabs/ Floors	Floor wise height	Year of construction	Type of construction	Structure condition	Area in Sq.ft
17.	Sanitizing shed Linto attached to egg store shed	G F	H- 9ft Approx	Completed	GL shed, Brick wall PCC flooring	Average.	L- 70ft B- 9ft
18.	Office Room	G F	H- 3.2m (Approx)	"	RCC	"	L- 7m B- 5.5m
19.	Food Mill shed	G F	H- 30ft or 9m	"	Iron truss, GI shed, PCC flooring.	"	L- 36m B- 17.4m
20.	"	Mezzanine floor	H- 5m	"	Made of Iron sheet/ Iron pillar	"	L- 18m B- 17.4m
21.	Labour shed	G F	H- 3m (Avg)	"	GL shed, Brick wall PCC flooring	"	L- 25m B- 8m.
22.	Labour kitchen shed	G F	H- 2.5m (Avg)	"	Tin shed Iron Rod support	"	L- 4.5m B- 4.5m
23.	Silo in front of food mill shed	(Diameter - 14m approx) as per representative.					

DS Ispat Bills from starting to till date 15/07/24

Date	Invoice No	Amount
09.08.23	144	5564742
12.09.23	175	3500000
03.11.23	213	4995256
19.11.23	217	1630317
25.11.23	220	773534
08.12.23	230	1356275
22.12.23	243	232552
23.12.23	245	1686597
08.01.24	256	672000
22.01.24	270	145600
29.01.24	274	286720
08.02.24	276	313600
09.02.24	280	224000
13.02.24	285	10000
17.02.24	291	44800
17.02.24	295	135800
01.03.24	303	20000
20.03.24	313	1848000
31.03.24	327	20138
01.04.24	1	320960
06.04.24	4	1204475
20.04.24	9	301997
22.04.24	11	73750
26.04.24	13	100184
27.04.24	15	1500010
29.04.24	17	19768
01.05.24	19	42480
10.05.24	26	13124
11.05.24	28	42480
18.05.24	34	223440
31.05.24	40	1902488
05.07.24	60	2000264
03.06.24	44	106680
11.06.24	47	149464
12.06.24	49	8400
19.06.24	52	125132
12.07.24	63	700745
15.07.24	66	622995

TOTAL

32918767

They will be providing all the bills over email soon, as they do not have bills present at site, It is present in their office at Jamshedpur they will scan and share the same to us soon. (only few bills we have received till now over email before site inspection).

