

कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमंडल, दलसिंहसराय, समस्तीपुर

पत्रांक 1697 3-30

दलसिंहसराय / दिनांक 14/08/2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दलसिंहसराय

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सचिव-सह-प्राधिकृत पदाधिकारी
ग्रामीण पथ विकास एजेंसी पटना ।

विषय-

New Maintenance Policy 2018(MR New) योजनान्तर्गत पथ में आवंटन
उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि **New Maintenance Policy 2018(MR New)** योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान **Rs.-38.28240 (Thirty Eight Lakh Twenty Eight Thousand Two Hundred Forty Rupess)** की आवश्यकता है। अध्याचना का निर्माण कार्य विशिष्टों के अनुरूप है तथा कार्य सतोषप्रद है।

अतः अनुरोध है कि अध्याचना पत्र के आधार पर आवंटन **Rs.-38.28240 (Thirty Eight Lakh Twenty Eight Thousand Two Hundred Forty Rupess)** उपलब्ध कराने की कृपा की जाये।

अनु०- 1) अध्याचना प्रपत्र।

2) 19 ए फॉर्म।

3) IRI Report की छायाप्रति सलग्न।

4) Road Insurance की छायाप्रति सलग्न।

5) मापीपुरत की छायाप्रति सलग्न।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय

FORM CFR-19-A

(See Govt. of India's decision(i) below rule 150)
Form of Utilisation Certificate upto August 2020

New Maintenance Policy 2018(MR New)

PU:- RWD Works Division Dalsinghsarai

Sl No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Lakh)	Particulars
1	2	3	4	5
1	New Maintenance Policy 2018 (MR New)	160.87565	160.87565	Certified that out of Rs-160.87565 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs-160.87565 Lakh has been utilized for the New Maintenance Policy 2018(MR New) Scheme as given in the margin for which it was Sanctioned and that the Balance of Rs-0.00 Lakh remaining unutilized at the end of period under the time of completion
		160.87565	160.87565	

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

Kind of Checks Exercised:-

- Workers have been supervised by Executive Engineer/ Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- Construction materials have been tested
- Measurements have been recorded in the MB's and test check conducted by the
- All other codal formalities have overseed

3. Physical Progress Achieved

- Construction of Road Works
- Construction of CD Works

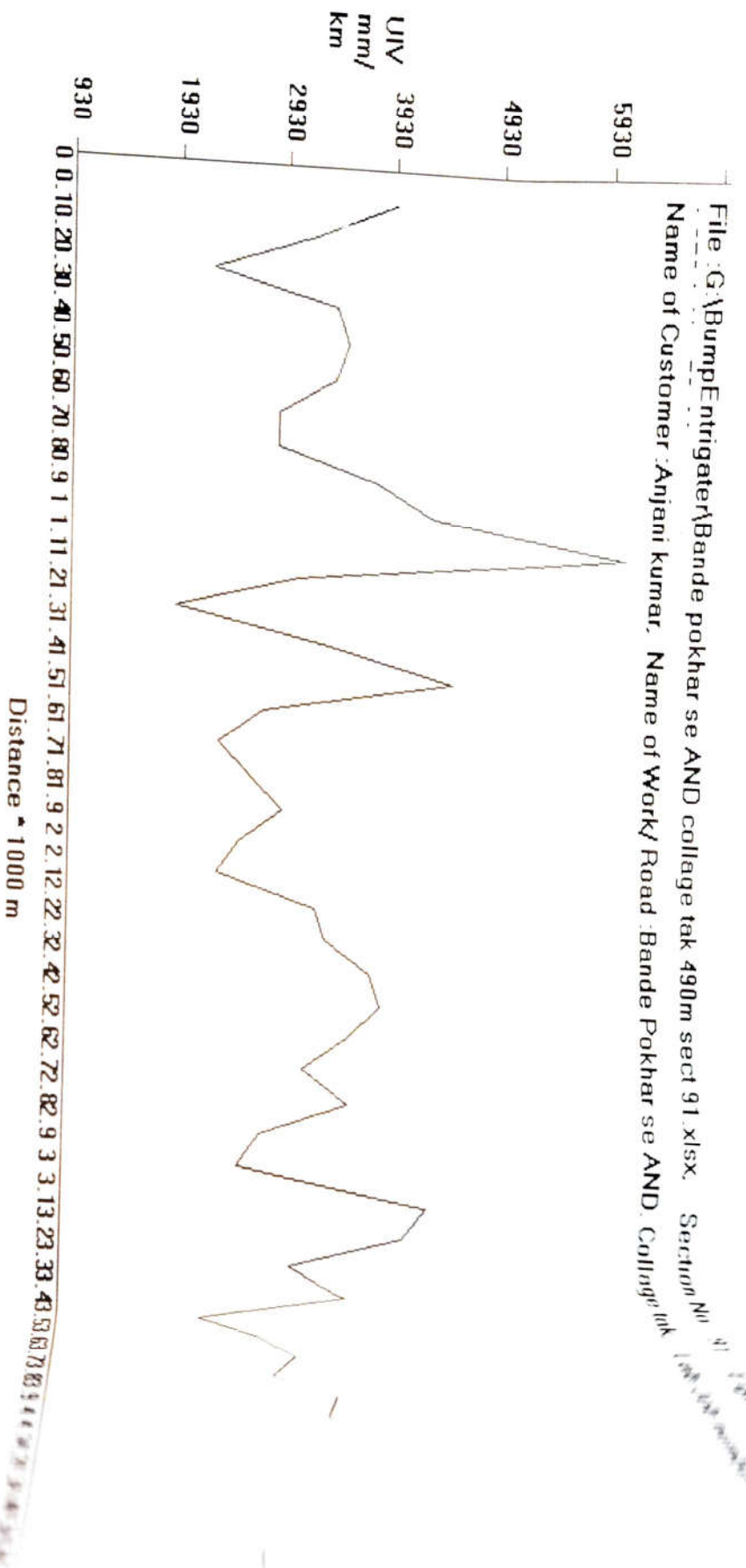

DAO

Rural Works Department,
Works Division Dalsinghsarai


Executive Engineer

Rural Works Department,
Works Division Dalsinghsarai

File : G:\BumpE ntrigater\Bande pokhar se AND collage tak 490m sect 91.xlsx. Section No
 Name of Customer : Anjani kumar. Name of Work/ Road : Bande Pokhar se AND. Collage tak



Date	Time	ection	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	ongitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
27/5/20	18:0:8	91	0.1	380	0	3800	3940	G	25.67294	85.56638	Normal	$Y = 0 * X^2 + 1.058 * X - 79.44$
27/5/20	18:1:0	91	0.1	310	25.2	3100	3200	G	25.67232	85.56714	Normal	$X = 2600$ $Y = 2671$
27/5/20	18:1:18	91	0.1	220	26.3	2200	2248	G	25.67174	85.5679	Normal	
27/5/20	18:1:53	91	0.1	330	24.5	3300	3411	G	25.67129	85.56874	Normal	
27/5/20	18:2:0	91	0.1	340	25.2	3400	3517	G	25.67077	85.56958	Normal	(R) RURAL ROAD
27/5/20	18:2:28	91	0.1	330	26.3	3300	3411	G	25.67028	85.57039	Normal	Good
27/5/20	18:3:3	91	0.1	280	24.5	2800	2882	G	25.66978	85.57125	Normal	<4000
27/5/20	18:3:38	91	0.1	280	25.2	2800	2882	G	25.66933	85.57205	Normal	Average
27/5/20	18:4:0	91	0.1	370	26.3	3700	3835	G	25.66884	85.57293	Normal	Poor
27/5/20	18:4:13	91	0.1	420	24.5	3000	3094	G	25.66852	85.57386	Normal	
27/5/20	18:5:0	91	0.1	590	25.2	4200	4364	A	25.66825	85.5748	Curve	
27/5/20	18:5:24	91	0.1	300	26.3	3000	3094	G	25.66741	85.57507	Normal	
27/5/20	18:5:24	91	0.1	190	24.5	1900	1930	G	25.66654	85.57529	Normal	
27/5/20	18:6:0	91	0.1	330	25.2	3300	3411	G	25.66574	85.57572	Normal	
27/5/20	18:6:35	91	0.1	440	26.3	4400	4575	A	25.66499	85.57625	Breaker	
27/5/20	18:7:10	91	0.1	270	24.5	2700	2777	G	25.66418	85.577	Normal	
27/5/20	18:7:10	91	0.1	230	25.2	2300	2353	G	25.6634	85.57712	Normal	
27/5/20	18:8:0	91	0.1	260	26.3	2600	2671	G	25.66254	85.57749	Normal	
27/5/20	18:8:20	91	0.1	290	24.5	2900	2988	G	25.66178	85.57795	Normal	
27/5/20	18:8:20	91	0.1	250	25.2	2500	2565	G	25.661	85.57843	Normal	
27/5/20	18:9:0	91	0.1	230	26.3	2300	2353	G	25.66028	85.57909	Normal	
27/5/20	18:9:0	91	0.1	320	24.5	3200	3306	G	25.65965	85.57976	Normal	
27/5/20	18:9:31	91	0.1	330	25.2	3300	3411	G	25.65881	85.5802	Normal	
27/5/20	18:10:6	91	0.1	370	26.3	3700	3835	G	25.65803	85.58066	Normal	
27/5/20	18:10:6	91	0.1	380	24.5	3800	3940	G	25.65725	85.58116	Normal	
27/5/20	18:10:42	91	0.1	350	25.2	3500	3623	G	25.65653	85.58173	Normal	
27/5/20	18:11:17	91	0.1	310	26.3	3100	3200	G	25.6557	85.58215	Curve	
27/5/20	18:11:17	91	0.1	350	24.5	3500	3623	G	25.6551	85.58288	Normal	
27/5/20	18:12:0	91	0.1	270	25.2	2700	2777	G	25.65437	85.58342	Normal	
27/5/20	18:12:27	91	0.1	250	26.3	2500	2565	G	25.65355	85.5838	Normal	
27/5/20	18:12:27	91	0.1	420	24.5	3100	3200	G	25.65265	85.58394	Normal	
27/5/20	18:13:3	91	0.1	400	25.2	3500	3623	G	25.65175	85.58404	Normal	
27/5/20	18:13:38	91	0.1	300	26.3	3000	3094	G	25.65084	85.58412	Normal	
27/5/20	18:14:0	91	0.1	350	24.5	3500	3623	G	25.64994	85.58421	Normal	

(Signature)

(Signature)

गौरीगंगा कार्य विभाग
नगर प्रमंडल दलसिंहपुर

21108/1015 : 92282

MEASUREMENT BOOK

SUB-DIVISION 11201

DIVISION 3102 5TH W 11/10/18
21108/1015 92282

Schedule XLV-Form No.-134

21108/1015 92282
1369/2019-2020

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	D.
2nd on A/c B ¹ 11				
Name of work - Bander				
Pekha to Paton				
A.N.D. College.				
Head - 3054 (MR)				
Authority - E.E.R.D.				
Dalsingh sarai				
Agency - Anyani				
Kumar.				
Ward no - 12, Kashipur				
Dist - Samastipur - 848101				
Aggr. No - 63 MB D/2019-20				

Date of start - 17/12/19

Date of comp - 16/12/20

Work done -

Record measurement -

① Brick masonry

Work in cm in

Parapete -

 $2 \times 6m \times 0.4 \times 0.6 = 2.88m^3$ Sms. Culvert - $5 \times 2.88m^3$ $= 14.40m^3$

② Plastering with

cm on B¹m -Side - $4 \times 6 \times 0.6 = 14.40m^2$ Top - $2 \times 6 \times 0.4 = 4.80m^2$ End - $4 \times 0.4 \times 0.6 = 0.96m^2$ $= 20.16m^2$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B.F Amount =	106	702	09	= ∞	
Less 10% Below = (-)	106	702	09	= ∞	
	9603189			= ∞	
less previous bill = (-)	7697164			= ∞	
	1906085			= ∞	
Charged	269612000.				269612000.
J.E.					269612000.
C.P. M.A.R.O.					M.A.R.O.
Material Statement —					
Bricks —	7200				ons.
Sand —	6m ³				
Charged	269612000.				269612000.
J.E.					269612000.

पॉलिसी अनुसूची/ Policy Schedule - Contractor All Risk	
Policy Number: 171200442010000007	व्यवसाय स्रोत /Business Source: 171200
जारीकर्ता कार्यालय/ Issuing Office कार्यालय कोड /Office Code: 171200 कार्यालय पता /Office Address: SAMASTIPUR DIVISION 2nd Floor, Jagannath Complex,Mohanpur Road, Near Chandana Petrol Pump,Samastipur - 848101. State Code: 10 , Bihar GSTIN: 10AAACN9967E3ZG Contact Number: 6274 222659 Mobile Number: 0	विक्रय चैनल वविरण/ Sales Channel Code: 9000148884 नाम /Name: Mr Satish Prasad Singh Contact Number: 9835838448 सह दलाल कोड / Co Broker Code: Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in

ग्राहक का नाम /Customer Name: MR ANJANI KUMAR	ग्राहक आईडी /Customer ID: 9551409204	पैन /PAN:
पता/ Address: S/O UMA SHANKAR THAKUR WARD NO. 12 KASHIPUR SAMASTIPUR, City: SAMASTIPUR, District: SAMASTIPUR, State: BIHAR, PIN: 848101. Cell: 7488784166	फोन /Phone:	ई-मेल /E-Mail:

पॉलिसी: 14/08/2020 के 00:00 से 16/12/2020 की मध्य रात्रतिक प्रभावी /Policy Effective from 00:00 hours, on 14/08/2020 to midnight of 16/12/2020			
प्रीमियम/ Premium	₹ 21,199.00	कवर नोट संख्या और तथि / Cover Note Number and Date	NA
CGST	₹ 1,908.00	प्रस्ताव संख्या और तथि / Proposal Number and Date	8800200814865334 Dt. 14/08/2020
SGST/UTGST	₹ 1,908.00		
IGST	₹ 0.00		
केरला बाढ़ उपकर/Kerala Flood Cess	₹ 0.00		
कम:जीएसटी टीडीएस / Less:GST_TDS	₹ 0.00	रसीद संख्या और तथि / Receipt Number and Date	171200812010002722 Dt. 14/08/2020
पुनर्प्राप्ति योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.50		
कुल /Total Amount	₹ 25,016.00	पछिली पॉलिसी संख्या और समाप्ती तथि / Previous Policy Number and Expiry Date	NA
(Rupees Twenty Five Thousand Sixteen Only.)			

Principal Name: ANJANI KUMAR	Address: ANJANI KUMAR,121,SAMASTIPUR,Bihar,Samastipur,Samastipur,848101
Contractor Name: ANJANI KUMAR	Address: ,121 ,SAMASTIPUR,Samastipur,Samastipur,Bihar

Details of the Project			
Name of the Project	Roads	Date of Arrival of First Material at site	16/12/2020
Classification	In Plain Areas	Construction Period in Months	12
Location of the work site	111,SAMASTIPUR,Bihar,Samastipur,Samastipur,848101		

Section I- Material Damage		
Item Details	Sum Insured	Escalation % Escalation Amount
(c) Cost of Construction	₹ 2,81,68,729.00	0 ₹ 0.00

Cover Description	Details	Cover Description	Sum Insured
Higher Excess Discount %	100 times the minimum excess	Earth Quake	₹ 2,81,68,729.00
		STFI Inclusion	Yes

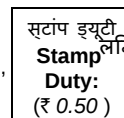
पॉलिसी अनुसूची/ Policy Schedule - Contractor All Risk	
Policy Number: 171200442010000007	व्यवसाय स्रोत /Business Source: 171200
जारीकर्ता कार्यालय/ Issuing Office कार्यालय कोड /Office Code: 171200 कार्यालय पता /Office Address: SAMASTIPUR DIVISION 2nd Floor, Jagannath Complex, Mohanpur Road, Near Chandana Petrol Pump, Samastipur - 848101. State Code: 10 , Bihar GSTIN: 10AAACN9967E3ZG Contact Number: 6274 222659 Mobile Number: 0	विक्रय चैनल वविरण/ Sales Channel Code: 9000148884 नाम /Name: Mr Satish Prasad Singh Contact Number: 9835838448 सह दलाल कोड / Co Broker Code: Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in

खंडों, पृष्ठांकनों एवं वारंटी/ List of Clauses, Endorsements, Warranties	
क्लॉज सं./ Clause No.	वविरण/Description
700001106	Crops, Forests, Cultivated areas
700001101	Pipeline Construction
700001102	Exclusion of Loss of Stabilising Fluid
700001103	Road Construction
700001104	Piling Construction
700001105	Abandonment of Shafts
700001107	Existing Underground Cables
700001108	Contract works time schedule
700001109	Temporary Access roads
700001110	Special conditions concerning the construction of Dam and water reservoir
700001111	Special conditions concerning safety measures with respect to precipitation flood and inundation
700001112	Special conditions concerning removal of debris from landslide
700001113	Endorsement for Escalation provision
700013641	STFI INCLUSION

Remarks: AGREEMENT NO-69MBD/19-20, THIS AGREEMENT MADE ON (DATE OF START 17/12/2019 TO 16/12/2020) THE BETWEEN EXECUTIVE ENGINEER, RURAL DIVISION, WORK DIVISION, DALSINGHSARAI, SAMASTIPUR AND ANJANI KUMAR, WARD NO-02, MOHALLA-KASHIPUR, WHEREAS THE EMPLOYER IS DESIRS THAT THE CONTRACTOR EXECUTE THE WORK CONSTRUCTION OF IMPROVEMENT OF ROAD FROM M.R- NO./19/20 DALSINGHSARAI/15 JILA ANTARGAT, MORWA GRAM PANCHYAT RAJINDRAWARA RAM LAGAN SAHNI KE GHAR HOTEY HUYE KENTU SAHNI KE DUKAN PMGSY PATH TAK, CONSTRUCTION AMOUNT-7936563. BANDEY POKHAR TO PATORY AND COLLAGE. AMOUNT-13437762/ NH-103 TO PURSOTAMPUR. AMOUNT-6794404/ TOTAL CONSTRUCTION AMOUNT RS.20109159 & MAINTENANCE RS-8059270 & THE TOTAL AMOUNT RS-28168729

जिसकी गवाही मैं दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधिकृत किया जा रहा है उसके हाथ नरिधारित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह वशिष्टि अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्रथमकित नरिस्त हो जाएगी। **IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 14/August/2020. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'**

इंश्योरेन्सइंडियालिमिटेड Ombudsman Details: Shri N. K. Singh, Office of the Insurance Ombudsman, 1st Floor, Kalpana Arcade Building, Bazar Samiti Road, Bahadurpur, Patna 800 006. Tel.: 0612-2680952, Email: bimalokpal.patna@ecoi.co.in.



कृते नेशनल इन्श्योरेन्स कंपनी
लिमिटेड/ **For and on behalf of National Insurance Company Limited**

अधिकृत हस्ताक्षरकर्ता/ **Authorized Signatory**

पॉलिसी अनुसूची/ Policy Schedule - Contractor All Risk	
Policy Number: 171200442010000007	व्यवसाय स्रोत /Business Source: 171200
जारीकर्ता कार्यालय/ Issuing Office कार्यालय कोड /Office Code: 171200 कार्यालय पता /Office Address: SAMASTIPUR DIVISION 2nd Floor, Jagannath Complex, Mohanpur Road, Near Chandana Petrol Pump, Samastipur - 848101. State Code: 10 , Bihar GSTIN: 10AAACN9967E3ZG Contact Number: 6274 222659 Mobile Number: 0	विक्रय चैनल वविरण/ Sales Channel Code: 9000148884 नाम /Name: Mr Satish Prasad Singh Contact Number: 9835838448 सह दलाल कोड / Co Broker Code: Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in

Excess for Section I and II	
Type of Excess	Deductible Excess Details
Normal Period	5% of Claim amount subject to minimum of Rs.25000
Maintenance Period	NIL
AOG Perils	5% of Claim amount subject to minimum of Rs.100000
Theft & Burglary	NIL
Fire & Explosion	NIL
Earthquake	Excess:Rs.10000 per claim OR 10% of the claim amount subject to a minimum of the testing period excess with an upper limit of Rs.5 Crores.

Installment Details		
Installment No	Amount incl. Service Tax	Date of Payment
1	25,016.00	14-08-2020

कृते नेशनल इन्श्योरेन्स कंपनी लिमिटेड/
For and on behalf of National
Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory

TAX INVOICE

Invoice Serial No: 30834E0P00000007

Invoice Date: 14/08/2020

Details of Supplier:

National Insurance Company Limited.,
 SAMASTIPUR DIVISION 2nd Floor, Jagannath Complex, Mohanpur Road, Near Chandana Petrol Pump, Samastipur - 848101
 State : 10, Bihar
 GSTIN No : 10AAACN9967E3ZG

Details Of Receiver : MR ANJANI KUMAR

Address : S/O UMA SHANKAR THAKUR WARD NO. 12 KASHIPUR SAMASTIPUR
 City : SAMASTIPUR,
 District: SAMASTIPUR,
 State: BIHAR,
 PIN: 848101.

Place Of Supply State : Bihar
 State Code : 10
 GSTIN No : NA

सैक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total(₹)	छूट/ Discou nt	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़ उपकर/Kerala Flood Cess
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/Amount(₹)
997137	Other property insurance services	21,199	0%	21,199	9%	1,908	9%	1,908	0%	0	0
TOTAL		21,199		21,199		1,908		1,908		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures) :
 ₹ 25,016

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपए/Rupees
 Twenty Five Thousand Sixteen
 केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/ For
 and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory