

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

पत्रांक 315/22

दलसिंहसराय/दिनांक 03/02/2021

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.-23.21844 (Twenty Three Lakh Twenty One Thousand Eight Hundred Forty Four Rupess)** कि आवश्यकता है अधियाचना का निर्माण कार्य विशिष्टों के अनुरूप है तथा कार्य संतोषप्रद है।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन **Rs.-23.21844 (Twenty Three Lakh Twenty One Thousand Eight Hundred Forty Four Rupess)** उपलब्ध कराने कि कृपा कि जाये।

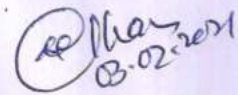
अनु0- 1) अधियाचना प्रपत्र।

2) 19 ए फॉर्म।

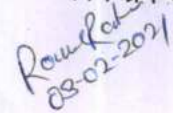
3) IRI Report की छायाप्रति सलग्न।

4) मापिपुस्त की छायाप्रति सलग्न।

विश्वासभाजन


03-02-2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय


03-02-2021

Rural Works Department, Works Division Dalsinghsarai
Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018
(Initial Rectification and Surface Renewal)

Name of Division : PIU(Dalsinghsarai)

Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/SA/DAL/19/0009	MDR Dardiya Asdhar	NEA220001072	1855 / 24.09.2020	3.50	108.97840	58.12600	30.28381	MBD 78/2019-20 16.09.2020		-	3815	25mm	5.10%	34.87560	34.87560	23.21844	
2		T02- Prem Barhan	NEA220001087		6.49	206.09480	112.18800	62.69548			-	3961	25mm	5.10%	112.18800	112.11101	0.00000	
3		NH 28 To Prem Bandha Road	NEA22000915		3.80	121.55630	65.09600	34.48871			-	3723	25mm	5.10%	65.09600	64.83198	0.00000	
					13.790	436.62950	235.410	127.468							212.15960	211.81859	23.21844	

1 Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.

2 Up-to date Physical Progress has been uploaded in MIS.

St. Divisional Account Officer
Rural Works Department,
Works Division Dalsinghsarai

Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai

Rural Works Department
03-02-2024

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)

Form of Utilisation Certificate upto January 2021

New Maintenance Policy 2018(MR New)

PIU;- 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)	752.28171	752.28171	Certified that out of Rs-752.28171 Lakh received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs-694.85783 Lakh has been utilized for the New Maintenance Policy 2018(MR New) Scheme as given in the margine for which it was Sanctioned and that the Balance of Rs-57.42388 Lakh remaining unutilized at the end of period under the time of completion
		752.28171	752.28171	

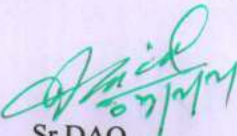
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was

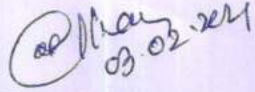
Kind of Checks Exercised:-

- (i) Workers 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) Measurments have been recorded in the MB's and test check conducted by the
- (v) All other codal formalities have overserved

3. Physical Progress Achieved

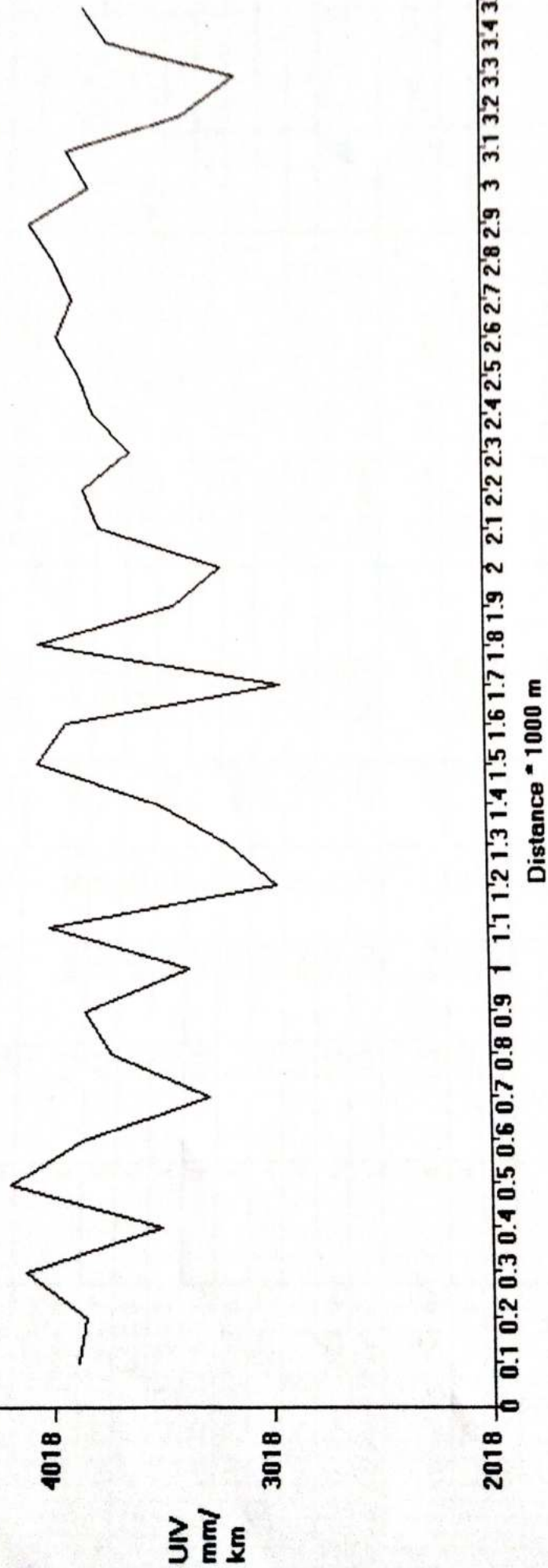
- (i) Construction of Road Works
- (ii) Construction of CD Works


Sr.DAO
Rural Works Department,
Works Division Dalsinghsarai


Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai

Raw-Rohi
03-02-2021

File :D:\bumpEntegrator\Division Dalsingsarai\MDT to Dadhya Ashaghar.xlsx Section No. :4, Eqn :test
 Name of Customer :Anjani kumar, Name of Work/ Road :MDT to Dadhya Ashaghar, Lab Job number :



Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD						
23/11/20	17:50:0	4	0.1	410	0	3400	3910 G		25.80731	85.893972	Normal		$Y = 0 * X^2 + 1.136 * X + 132.5$	
23/11/20	17:50:24	4	0.1	330	20.1	3300	3881 G		25.8082	85.894242	Normal		$X = 5300$	
23/11/20	17:50:24	4	0.1	390	10.1	3600	4162 A		25.8091	85.894427	Speed Breaker		$Y = 6153$	
23/11/20	17:51:0	4	0.1	300	10.1	3000	3540 G		25.81001	85.894477	Normal			
23/11/20	17:51:0	4	0.1	300	10.1	3600	4240 A		25.8109	85.894545	Speed Breaker			
23/11/20	17:51:35	4	0.1	360	10.1	2400	3922 G		25.81182	85.894628	Normal			(R) RURAL ROAD
23/11/20	17:52:0	4	0.1	370	10.1	2700	3335 G		25.81271	85.894763	Normal		Good	Average
23/11/20	17:52:10	4	0.1	340	10.1	3100	3794 G		25.81362	85.894932	Normal		<4000	4001-5000
23/11/20	17:52:10	4	0.1	360	10.1	3400	3922 G		25.81451	85.89513	Normal			
23/11/20	17:53:0	4	0.1	370	10.1	2800	3435 G		25.81535	85.895437	Normal			
23/11/20	17:53:21	4	0.1	340	10.1	3500	4094 A		25.81623	85.895707	Curve			
23/11/20	17:53:21	4	0.1	360	10.1	2400	3022 G		25.81702	85.896212	Normal			
23/11/20	17:54:0	4	0.1	390	20.1	2600	3262 G		25.81779	85.896648	Normal			
23/11/20	17:54:0	4	0.1	350	10.1	3000	3608 G		25.81869	85.896935	Normal			
23/11/20	17:54:31	4	0.1	400	10.1	3600	4176 A		25.81954	85.897238	Speed Breaker			
23/11/20	17:55:6	4	0.1	420	10.1	3500	4053 A		25.82043	85.897457	Curve			
23/11/20	17:55:6	4	0.1	350	10.1	2400	3018 G		25.82129	85.89739	Normal			
23/11/20	17:55:42	4	0.1	340	10.1	3500	4194 A		25.8222	85.897222	Speed Breaker			
23/11/20	17:56:17	4	0.1	300	10.1	3000	3540 G		25.82281	85.897558	Normal			
23/11/20	17:56:17	4	0.1	280	10.1	2800	3313 G		25.82237	85.89842	Normal			
23/11/20	17:56:52	4	0.1	380	10.1	3400	3909 G		25.82181	85.899208	Normal			
23/11/20	17:57:0	4	0.1	340	10.1	3400	3994 G		25.82127	85.9	Normal			
23/11/20	17:57:28	4	0.1	320	10.1	3200	3767 G		25.82065	85.900757	Normal			
23/11/20	17:58:3	4	0.1	380	10.1	3400	3949 G		25.82004	85.901497	Normal			
23/11/20	17:58:3	4	0.1	290	10.1	3500	4026 A		25.81952	85.902322	Curve			
23/11/20	17:58:38	4	0.1	370	10.1	3600	4135 A		25.81891	85.902978	Curve			
23/11/20	17:59:0	4	0.1	320	10.1	3400	4067 A		25.81846	85.903535	Curve			
23/11/20	17:59:13	4	0.1	310	10.1	3500	4154 A		25.81939	85.90377	Curve			

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event			
23/11/20	17:59:13	4	0.1	330	10.1	3600	4281	ROAD	25.82026	85.903922	Curve			$Y = 0 * X^2 + 1.136 * X + 132.5$
23/11/20	18:0:0	4	0.1	340	10.1	3400	3994	G	25.82108	85.904275	Normal			
23/11/20	18:0:24	4	0.1	350	10.1	3500	4108	A	25.82069	85.904882	Curve			
23/11/20	18:0:24	4	0.1	360	10.1	2900	3522	G	25.81983	85.90513	Normal			
23/11/20	18:1:0	4	0.1	390	10.1	2600	3262	G	25.81894	85.905353	Normal			
23/11/20	18:1:35	4	0.1	350	10.1	3500	3908	G	25.81806	85.905437	Normal			
23/11/20	18:2:0	4	0.1	450	10.1	3600	4044	A	25.81714	85.90537	Curve			

पॉलिसी अनुसूची / Policy Schedule - Contractor All Risk
Policy Number: 171200442010000012

आरीकरी 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

व्यवसाय स्रोत / Business Source: 171200
विक्रय चैनल कोड / Sales Channel Code:
9000148884
नाम / Name: Mr Satish Prasad Singh
Contact Number: 9835838448
सह दलाल कोड / Co Broker Code:

कस्टमर केयर टॉल फ्री नंबर / Customer
Care Toll Free Number:
1800 345 0330

ईमेल /
email: customer.support@nic.co.in



ग्राहक का नाम / Customer Name: MR ANJANI KUMAR

पता / Address: S/O UMA SHANKAR THAKUR WARD NO. 12,
KASHIPUR SAMASTIPUR, City: SAMASTIPUR, District:
SAMASTIPUR, State: BIHAR, PIN: 848101.
Cell: 7488784166

ग्राहक आईडी / Customer ID: 9551409204

फोन / Phone:

ई-मेल / E-Mail:

पॉलिसी: 12/11/2020 के 00:00 से 15/01/2022 की मध्य रात्रि तक प्रभावी / Policy Effective from 00:00 hours, on 12/11/2020 to midnight of 15/01/2022

प्रीमियम / Premium	₹ 27,783.00	कवर नोट संख्या और तारीख / Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 2,500.00		
SGST/UTGST	₹ 2,500.00		
IGST	₹ 0.00		
केरला बाढ़ उपकर / Kerala Flood Cess	₹ 0.00	प्रस्ताव संख्या और तारीख / Proposal Number and Date	8800201110514713 Dt 10/11/2020
कम: जीएसटी, टीडीएस / Less: GST, TDS	₹ 0.00		
पुनर्प्राप्ति योग्य स्टाम्प ड्यूटी / Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तारीख / Receipt Number and Date	171200812010004848 Dt 12/11/2020
कुल / Total Amount	₹ 32,780.00	पछिली पॉलिसी संख्या और समाप्ति तारीख / Previous Policy Number and Expiry Date	लागू नहीं/NA

(Rupees Thirty Two Thousand Seven Hundred Eighty Only)

Principal Name: ANJANI KUMAR

Address: ANJANI KUMAR, 121, WARD NO-12, KASHIPUR
SAMASTIPUR, Bihar, Samastipur, Samastipur, 848101

Contractor Name:
ANJANI KUMAR

Address: 121, WARD NO-12, KASHIPUR SAMASTIPUR, Samastipur, Samastipur
, Bihar

Details of the Project

Name of the Project	Roads	Date of Arrival of First Material at site	12/11/2020
Classification	In Plain Areas	Construction Period in Months	15
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	₹ 3,65,03,730.00		0 ₹ 0.00
Cover Description	Details	Cover Description	Sum Insured
Higher Excess Discount %	Above 100 times the minimum excess	STFI Inclusion	Yes

Printed on 12/11/2020 by ID: 77818



नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
CIN: U1200WB190GO1001713
IRDA Regn. No. 58 <Size 9>



Page no: 1

पंजीकृत एवं प्रबन्धन कार्यालय: 3 मिडिल्टन स्ट्रीट, कोलकाता - 700 071
Registered & Head Office: 3 Middleton Street, Kolkata - 700 071
P.Nb.: 033-22831705-06 Fax: 033-22831712
email: website.administrator@nic.co.in

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

पॉलिसी अनुसूची/ Policy Schedule - Contractor All Risk

Policy Number:
171200442010000012

व्यवसाय स्रोत /Business Source: 171200

विक्रय चैनल /Sales Channel Code:
9000148884

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

नाम /Name: Mr Satish Prasad Singh

Contact Number: 9835838448

सह दलाल कोड / Co Broker Code:

कस्टमर केयर टॉल फ्री नंबर/ Customer

Care Toll Free Number:

1800 345 0330

ईमेल/

email:customer.support@nic.co.in

खंडों, पृष्ठांकनों एवं वारंटों/ List of Clauses, Endorsements, Warranties

क्लॉज सं./ Clause No.	विवरण/Description
700001101	Pipeline Construction
700001102	Exclusion of Loss of Stabilising Fluid
700001103	Road Construction
700001104	Piling Construction
700001105	Abandonment of Shafts
700001106	Crops, Forests, Cultivated areas
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-78MBD/19-20, THIS AGREEMENT MADE ON THE 23 DAY OF MARCH BETWEEN EXECUTIVE ENGINEER, RURAL DIVISION, WORK DIVISION, DALSINGHSARAI, SAMASTIPUR AND ANJANI KUMAR, WARD NO-12, KASHIPUR, SAMASTIPUR PIN CODE-848101, WHEREAS THE EMPLOYER IS DESIRED THAT THE CONTRACTOR EXECUTE THE WORK CONSTRUCTION OF IMPROVEMENT OF ROAD FROM MR-N/19-20, DALSINGHSARAI, 09NH-28 TO PREM BRAHMDA, COST 6509573, MAINT 3506678, TOTAL AMOUNT-10016251. T02 TO PREM BRAHMDA CONST 11218845, MAINT 6376130, TOTAL AMOUNT-17594975, MDT TO DARHIYA ASDHAR-CONST 5812640, MAINT-3079864, TOTAL AMOUNT-8892504 (NAME AND IDENTIFICATION NUMBER OF CONTRACTOR (HEARIN AFTER CALLED THE WORK) AND THE EMPLOYER HAS ACCEPTED THE BID BY THE REMEDYING OF ANY DEFECTS THERE IN AT A COST AMOUNT 23541058.00 MAINT AMOUNT 12962672.00 AND TOTAL AMOUNT 36503730.00

जिसकी गवाही में 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 वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह वशिष्ट 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 अस्वीकृतिके मामले में, यह दस्तावेज स्वतः प्राथमिकता नरिसृत हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 12/November/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'

इंश्योरेंस इंडियानिडिड 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.

स्टाम्प ड्यूटी
Stamp
Duty:
(₹ 0.50)

कृते नेशनल इन्श्योरेंस कंपनी

लिमिटेड/ For and on behalf of National Insurance
Company Limited



Authorized
Signatory

पॉलिसी अनुसूची / Policy Schedule - Contractor All Risk

Policy Number:

171200442010000012

प्रदत्त 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: 19, Bihar

GSTIN: 10AAACN9967E3ZG

Contact Number: 6274 222659

Mobile Number: 0

व्यवसाय स्रोत / Business Source: 171200

वित्तिय चैनल कोड / Sales Channel Code:

9000148834

नाम / Name: Mr Satish Prasad Singh

Contact Number: 9835838448

सह दलाल कोड / Co Broker Code:

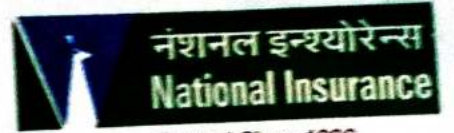
कस्टमर केयर टॉल फ्री नंबर / Customer

Care Toll Free Number:

1800 345 0330

ईमेल

email: customer.support@nic.co.in



Trusted Since 1906

Type of Excess

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

Excess for Section I and III

Deductible Excess Details

Installment Details

Installment No	Amount incl. Service Tax	Date of Payment
1	32,780.00	12-11-2020

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड /

For and on behalf of National
Insurance Company Limited



हस्ताक्षरकर्ता / Authorized Signatory

TAX INVOICE



Trusted Since 1906

Invoice Serial No: 30834EOP00000012

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: 10AAACN9987E3ZG

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/ Descripti on 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	27,783	0%	27,783	9%	2,500	9%	2,500	0%	0	0
TOTAL		27,783		27,783		2,500		2,500		0	0

कुल इन्वॉयस मूल्य (अंकों में) Total Invoice Value (In figures) :
 ₹ 32,780

कुल इन्वॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रुपए/Rupees
 Thirty Two Thousand Seven Hundred Eighty
 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

[illegible]

[illegible]