

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2**

पत्रांक.....1508.....

गोपालगंज, दिनांक 01/12/23

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, गोपालगंज-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
-सह- सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,  
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तीय वर्ष 2023-24 में व्यय हेतु आवंटन  
उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2 के अधीन नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तीय वर्ष 2023-24 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू० - 20807177.00 रू० ( दो करोड आठ लाख सात हजार एक सौ सतहतर) मात्र का आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, गोपालगंज-2

01.12.23

**FORM CER 19**

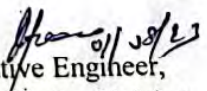
(See government of India's Decision) Below Rule-150  
Form of utilisation certificate up to Month of July 2023

| Sl No. | Name of Scheme                             | Allotment Received |              | Expenditure |              | Balance                                                                                                                                                                                                                                                                 |           |
|--------|--------------------------------------------|--------------------|--------------|-------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|        |                                            | By Bank A/C        |              | By Bank A/C |              | In Bank A/C                                                                                                                                                                                                                                                             |           |
| 1      | MR 3054 Rural Road maintenance policy 2018 |                    | 0.00         |             | 0.00         |                                                                                                                                                                                                                                                                         | 0.00      |
|        |                                            | By CFMS            | 402149839.00 | By CFMS     | 401712849.00 | In CFMS                                                                                                                                                                                                                                                                 | 436990.00 |
|        |                                            | Total              |              | Total       | 401712849.00 | Total                                                                                                                                                                                                                                                                   | 436990.00 |
|        |                                            |                    |              |             |              | Certified that sum of Rs. 401712849.00 has been utilized for the purpose of MR 3054 Rural Road maintenance policy 2018 as given in the margin for which it was sanction as that the balance of Rs.436990.00 remaining unutilized at the end of the period under report. |           |

2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- Work have been supervised by executive engineer/Super intending Engineer..... Yes
  - Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
  - Construction materials have been tested-Yes
  - Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
  - All other coda formalities have been observed- Yes
- 3 Physical Progress achieved:-
- Construction of Road work 11 Nos.
  - Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

  
Divisional Accounts Officer  
R.W.D. Works Division  
Gopalganj-2

  
Executive Engineer,  
R.W.D. Works Division  
Gopalganj-2  
01.8.23

OFFICE OF THE EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2  
Requestion Formate for Schem Head- MR (3054) under BIHAR Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

| Sl. No. | Package No.                    | Name of Road                                          | Project ID as Per MIS | Administrative Approval (AA) Letter No. & Date | Administrative Length in Km | Administrative Amount (in Lakh) | Agreement Amount (in Lakh) | Initial Rectification with Surface Renewal (in Lakh) | 5 Year Routine Maintenance (in Lakh) | Agreement No. & Date | Date of Completion as per Agreement | Actual Date of Completion | Value of IRI (in MM/KM) | Thickness of Bitument layers (in MM) | Value of Bitument Content in Percentage | Previous Total Allotment (in Lakh) | Up-to-date Expenditure as per MIS (in Lakh) | Requestion against work Done (in Lakh) | Remarks |
|---------|--------------------------------|-------------------------------------------------------|-----------------------|------------------------------------------------|-----------------------------|---------------------------------|----------------------------|------------------------------------------------------|--------------------------------------|----------------------|-------------------------------------|---------------------------|-------------------------|--------------------------------------|-----------------------------------------|------------------------------------|---------------------------------------------|----------------------------------------|---------|
| 1       | 2                              | 3                                                     | 4                     | 5                                              | 6                           | 7                               | 8                          | 9                                                    | 10                                   | 11                   | 12                                  | 13                        | 14                      | 15                                   | 16                                      | 17                                 | 18                                          | 19                                     |         |
| 1       | MR-N72022-23<br>Gopalganj-2/02 | Koimi Bhasani pitch road to bhar toli via turaha tola | 31407013011           | 2182/20.1<br>0.2022                            | 3.7                         | 252.03                          | 208.63589                  | 46.00591                                             | 03MBD3054/202<br>3-24                | 09.01.24             | 27.07.23                            | 3129                      | 25                      | 5                                    | 0.000000                                | 0.000000                           | 208.07177                                   |                                        |         |

*Mr 10/8/23*  
D.A.O.  
RWD, Works Division, Gopalganj-2

*Mr 10/8/23*  
Executive Engineer  
RWD, Works Division, Gopalganj-2  
A  
61-8-23

|                                   | Good | Average | Poor |
|-----------------------------------|------|---------|------|
| (R) RURAL ROAD                    |      |         |      |
| Y = 0 * X ^ 2 + 0.862 * X + 448.5 |      |         |      |
| X = 2200                          |      |         |      |
| Y = 3767                          |      |         |      |

|                                   | Good | Average | Poor |
|-----------------------------------|------|---------|------|
| (R) RURAL ROAD                    |      |         |      |
| Y = 0 * X ^ 2 + 0.862 * X + 448.5 |      |         |      |
| X = 2200                          |      |         |      |
| Y = 3767                          |      |         |      |

|         |          |    |      |     |      |      |        |           |           |        |
|---------|----------|----|------|-----|------|------|--------|-----------|-----------|--------|
| 24/7/23 | 13:34:11 | 76 | 0.1  | 310 | 10.1 | 3100 | 3149 G | 26.440719 | 84.532598 | Normal |
| 24/7/23 | 13:34:11 | 76 | 0.1  | 260 | 20.2 | 2600 | 3086 G | 26.436323 | 84.526194 | Normal |
| 24/7/23 | 13:34:46 | 76 | 0.1  | 300 | 20.2 | 3000 | 3540 G | 26.433868 | 84.529938 | Normal |
| 24/7/23 | 13:35:0  | 76 | 0.1  | 320 | 10.1 | 3200 | 3186 G | 26.439423 | 84.531835 | Normal |
| 24/7/23 | 13:35:20 | 76 | 0.07 | 320 | 20.2 | 3200 | 3767 G | 26.4365   | 84.527354 | Normal |

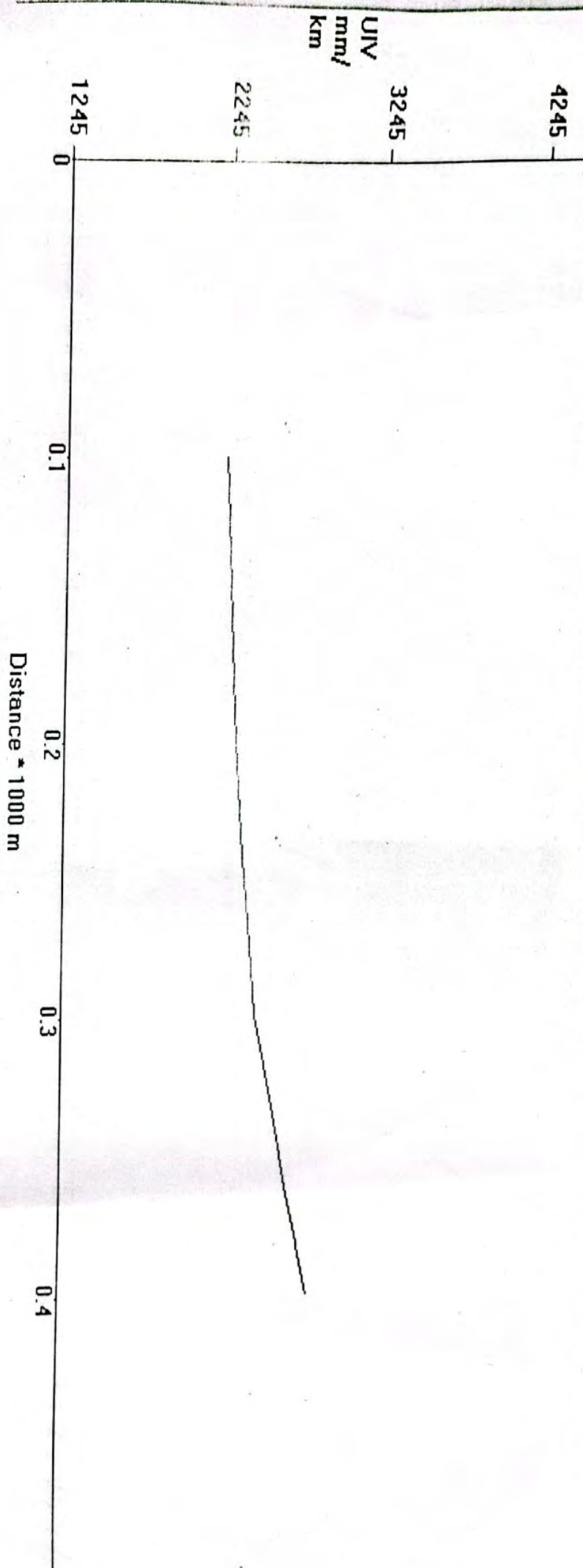
*Q.1*  
*24/7/23*  
*J.E*

*24/7/23*  
*24/7/23*  
*A.E*

*24/7/23*  
*24/7/23*  
*24/7/23*

File : C:\Users\R W D\Desktop\anil\print.xlsx Section No. : 74, Egn : test

Name of Customer : Anil Kumar, Name of Work/ Road : Koini Bhaishahi Pitch Road to Bhar Toli via Turha Tola, Lab

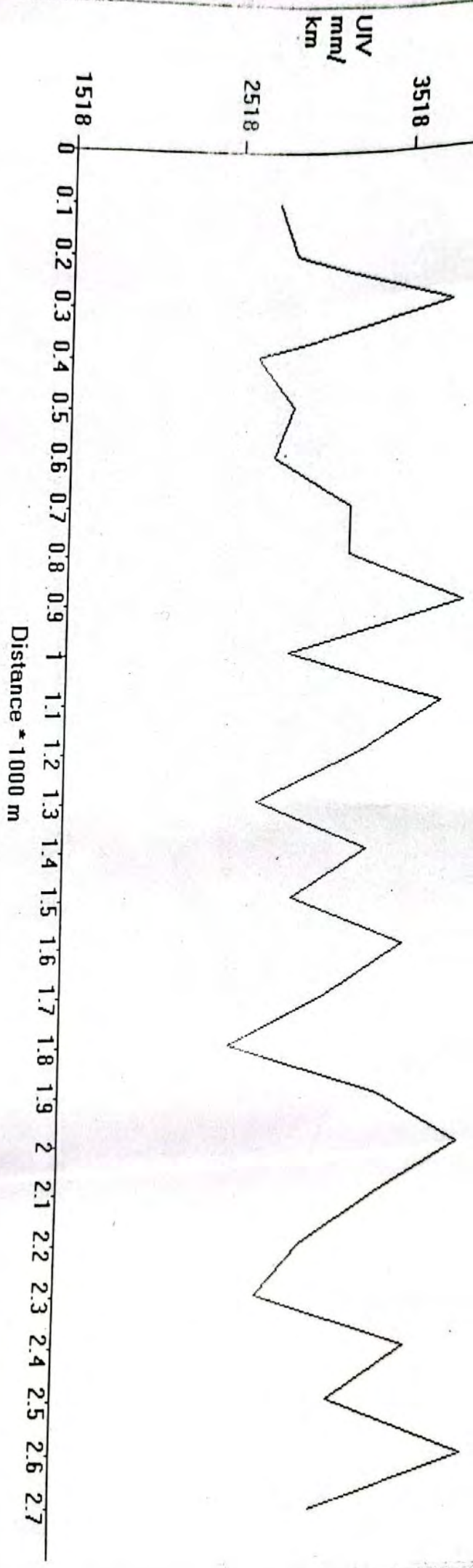


*Sh*  
21/09/23  
J.E

*me*  
24/9/23  
A.G.

*Sh*  
21/09/23

File : C:\Users\R W D\Desktop\anil\print.xlsx Section No. : 75, Eqn : test  
 Name of Customer : Anil Kumar, Name of Work/ Road : Koini Bhaishahi Pitch Road to Bhar Toili via Turha Tola, Lab

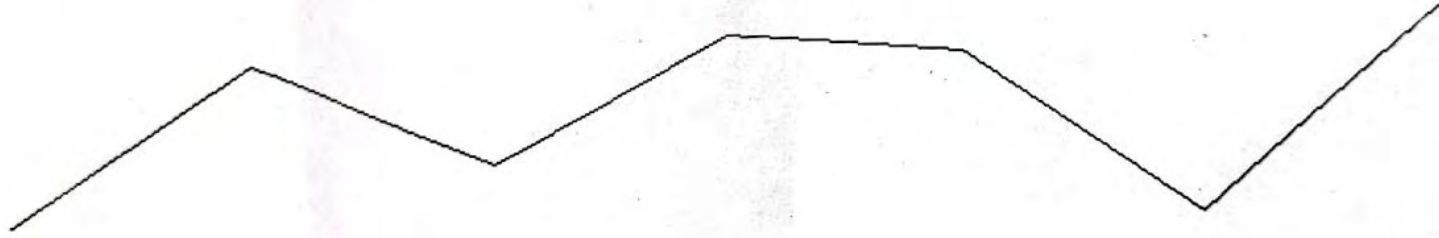


*20/10/23*  
*24/10/23*  
*A.C.*

*20/10/23*  
*24/10/23*  
*A.C.*

*20/10/23*  
*24/10/23*  
*A.C.*

File: C:\Users\R W D\Desktop\anil\print.xlsx Section No.: 76, Egn: test  
Name of Customer: Anil Kumar, Name of Work/ Road: Koini Bhaisahi Pitch Road to Bhar Toli via Turha Tola, Lab



Distance \* 1000 m

0 0.1 0.2 0.3 0.4 0.5 0.6 0.7

24/03/23  
18

24/03/23  
A.O.

24/03/23

Koini Bhadraski Pitel Sadak to Bharoli Visthara  
to li under MR 3054.

# Schedule XLV-Form No. 134.

Agency - Anil Kumar

Executive Engineer  
RWD (W) Division  
Godegani-2

DIVISION

Block- Manjha

SUB-DIVISION

Measurement Book

1085

| Particulars                                                                                                                                 | Details of actual measurement |    |    |    | Contents of area |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                                                                                             | No.                           | L. | B. | D. |                  |
| (33)<br>23 R.C.C. 115 grade boundary pillars.<br>Qty. Vide item no (36) & Page no (19) of TMR<br>1, 2 - 88 nos.                             |                               |    |    |    |                  |
| @ 721.38/no                                                                                                                                 |                               |    |    |    | ₹ 63481.00       |
| (34)<br>25 Planting of trees by the Road side.<br>Qty. Vide item no (37) & Page no (15) of TMR<br>1, 2 - 102 nos.                           |                               |    |    |    |                  |
| @ 1166.46/no                                                                                                                                |                               |    |    |    | ₹ 118979.00      |
| (35)<br>24 Printing new letters & figures.<br>Qty. Vide item no (38) & Page no (15) of TMR<br>1, 2 - 1936 cm/4.                             |                               |    |    |    |                  |
| @ 0.72/cm/4                                                                                                                                 |                               |    |    |    | ₹ 1394.00        |
| (36)<br>28 Providing & fixing of typical<br>MMSY Informatory Sign board.<br>Qty. Vide item no (39) & Page no (15) of TMR<br>1, 2 - 3.0 nos. |                               |    |    |    |                  |
| @ 16403.85/no                                                                                                                               |                               |    |    |    | ₹ 49212.00       |
| Total Amt.                                                                                                                                  |                               |    |    |    | ₹ 17370979.00    |
| L. cess @ 1%.                                                                                                                               |                               |    |    |    | ₹ 173710.00      |
| G.S.T @ 18%.                                                                                                                                |                               |    |    |    | ₹ 3126776.00     |
| S. Fee                                                                                                                                      |                               |    |    |    | ₹ 158625.00      |
| Gross Amt.                                                                                                                                  |                               |    |    |    | ₹ 20830090.00    |
| Relief @ 0.11% A.P.A                                                                                                                        |                               |    |    |    | ₹ 22913.00       |
| Net Amt                                                                                                                                     |                               |    |    |    | ₹ 20807177.00    |
| 27/07/23<br>J.E                                                                                                                             | 28/7/23<br>A.E                |    |    |    | 28/08/23<br>C.A  |



बिहार BIHAR



-0.11 % below

६२३९ करत अनिल कुमार खा. कपड़ुदारी AT 298912  
20-3-23 प्र. गी. वारन सचिवीत १०९७७

राजस्व विभाग  
राजस्व किशोर सिंह

मुद्रक विभाग, नगर  
ता. नं. १०२ २४

03MBD/3054-MR/2023-24

1. Agreement No. : \_\_\_\_\_
  2. Estimated Cost Rs. : 50243776 =
  3. Agreement Amount Rs. : 50188508 =
    - (i) Construction Cost Rs. : 38779617 =
    - (ii) Maintenance Cost. : 11408891 =
  4. Performance Securities Rs. : PG + APG - 25.315 Lac  
A sin the shape of NSC/KVP/BG ₹ 2531500 = by F.D
  5. Date of Commencement of Work : 10.04.23
  6. Date of Completion of Work : 09-01-24
- This agreement made the 10th day of April 2023

Anil Kumar

Executive Engineer  
RWD (W) Division  
Gopalganj-2  
10.4.23  
10/4/23

Between the Executive Engineer, RWD, Works Division Gopalganj-2 of the one part,  
and Anil Kumar, Vill- Karam Kudariya, PO- Dumaragan  
Bangra, Masrah, Saran on the other  
part.

Whereas the employer is desirous that contractor executes output and  
performance based Rural road contract for the maintenance of road \_\_\_\_\_

DR-N/22-23 Gopalganj-2/02

and the employer has accepted the bid by the contractor for the execution of such  
works and the remedying of any defects therein at a Contract price of Rs.  
Rs. 50,188,508/- (Five Crore One Lac Eighty Eight thousand  
Five hundred Eight only)

Construction cost Rs. 38,77,961/- (Three Crore Eighty Seven  
Lac Seventy Nine thousand Six hundred Seventeen only) Five year  
maintenance cost Rs. 11,40,889/- (One Crore Fourteen Lac  
Eight thousand Eight hundred Ninety One only)

NOW THIS AGREEMENT WITNESSETH as follows :

1. In this agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construct as part of this agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the Execution and completion of the work and the remedying the defects wherein contract Price or such other sum as become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. The following documents shall be deemed to form and be read and construct as part of this agreement, viz;

Anil Kumar

10/6/23  
Executive Engineer  
RWD (W) Division  
Gopalganj-2  
10/6/23

- (i) Letter of Acceptance
- (ii) Contractor's Bid
- (iii) Section VI- General Conditions.
- (iv) Section VII- Particular Conditions
- (v) Section V- Technical Specifications ( General and Supplementary Technical Specifications)
- (vi) Appendix A- Drawings
- (vii) Section IV- Works schedule
- (viii) Quality plan for output and performance Based Contract as per Clause A14.1 of the Technical Specification.
- (ix) Appendices to the Contract
- (x) Addenda issued during bid period
- (xi) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

In witnessed whereof the parties to have caused this Agreement to be executed the day and year first before written.

The Common Seal of \_\_\_\_\_

was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said \_\_\_\_\_

in the presence of :

Binding Signature of Employer \_\_\_\_\_

Binding Signature of Contractor \_\_\_\_\_

Anil Kumar

Executive Engineer  
RWD (W) Division  
Gopalgarh-2  
10.4.23  
10/4/23



## Digit Contractor's All Risk Insurance Policy (Retail)

### Policy Schedule

UIN: IRDAN158RP0065V01202021

Go Digit General Insurance Ltd

validate your policy copy



### Insured And Policy Details

| Insured Details         |                                                                                                                    | Policy Details                  |                                           |                   |                     |
|-------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------|-------------------|---------------------|
| Name of the Insured     | ANIL KUMAR                                                                                                         |                                 |                                           |                   |                     |
| Name of Principal       | EXECUTIVE ENGINEER                                                                                                 | Address of Principal            | RWD WORKS DIVISION GOPALGANJ 2            |                   |                     |
| Name of Contractor      | ANIL KUMAR                                                                                                         | Address of Contractor           | AT KARAN KUDARIYA POST-CHHAPRA DIST-SARAN |                   |                     |
| Name of Sub-Contractor  |                                                                                                                    | Address of Sub - Contractor     |                                           |                   |                     |
| Invoice Number          | IA092279532                                                                                                        | Invoice Date                    | 31-03-2023                                |                   |                     |
| Policy Number           | D098837932                                                                                                         | Receipt Number                  | RA101929897                               | Policy Issue Date | 31-Mar-2023         |
| City / Location         | Gopalganj                                                                                                          | Period of Insurance             | From                                      | 31-03-2023        | 2023-03-31 20:55:05 |
| Contact No              | +919546754982                                                                                                      |                                 | To                                        | 30-03-2024        | 2024-03-30 23:59:59 |
| Email ID                | na@gmail.com                                                                                                       | Project Period                  | From                                      | 31-03-2023        |                     |
| GST State Code          | 10                                                                                                                 |                                 | To                                        | 30-03-2024        |                     |
| GSTIN Number            | unregistered                                                                                                       | Extended Maintenance Period     | 60 months                                 |                   |                     |
| Partner Code and Name   | 1089321 RCIBSPL                                                                                                    | Type of insured                 | Contractor                                |                   |                     |
| Risk address            | CONSTRUCTION AND MAINTENACE OF ROADS FROM MR-N-22-23 GOPALGANJ -2/02 UNDER NEW MAINTENANCE POLICY Gopalganj 841428 | Bank Name/Financial Institution |                                           |                   |                     |
| Risk Type               | Roads (Where value of culverts and Road Bridges does not exceed 20% of the contract value) - In Plain Areas        | Partner Contact and Email ID    | hello@godigit.com                         |                   |                     |
| Additional risk details | CONSTRUCTION AND MAINRENACE OF ROADS FROM MR-N-22-23 GOPALGANJ-2/02 UNDERNEW MAINTENANCE POLICY                    |                                 |                                           |                   |                     |

## Section I – Material Damage

| Insured Items                                                                                                                                                          | Sum Insured (₹) |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1. Contract works (Permanent and Temporary works including all materials to be incorporated therein)<br>Contract price<br>Materials or items supplied by the Principal | ` 50188508      |
| 2. Any other works, & installations not included in 1.1 and 1.2 above (e.g. camp, colony, stores etc. as per list enclosed)                                            |                 |
| 3. Construction Plant & Machinery (Memo. 6) (as per list enclosed)                                                                                                     |                 |
| 4. Earthquake Covered                                                                                                                                                  | Yes             |

## SECTION II – Third Party Liability

| Insured Items                                                                                         | Sum Insured (₹) |
|-------------------------------------------------------------------------------------------------------|-----------------|
| 1. Limit of indemnity in respect of any one accident or series of accidents arising out of one event. | ` 5018851       |
| 2. Total limit of Section II during policy period.                                                    | ` 5018851       |

## Endorsements

| Clause / Add-On Cover                                | Limits    | Any other information/ Excess |
|------------------------------------------------------|-----------|-------------------------------|
| Extended Maintenance Cover                           | 60 Months |                               |
| Loss due to Breakage of Glass                        |           |                               |
| Cover of Contractor' Construction/Erection Machinery |           |                               |

## Policy Excess For Sections I & II

| Excess                                                            | Except for Specialized Risks                                                                                           |          |
|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------|
| Normal Losses:                                                    | 5 % of Claim amount subject to a minimum amount of                                                                     | ` 25000  |
| Act of God (AOG)/Major Perils/Collapse Perils/Maintenance Period: | 10 % of Claim amount subject to a minimum amount of                                                                    | ` 100000 |
| Terrorism (If opted)                                              | 5 % of Claim amount subject to a minimum amount of                                                                     | ` 100000 |
| Design Defect liability                                           | 5 % of Claim amount subject to a minimum amount of                                                                     | ` 500000 |
| Air Freight (If opted)                                            | 5 % of Air Freight Claim amount                                                                                        |          |
| Additional Custom Duty                                            | 5 % of admissible Custom duty incurred, in addition to the excess amount applicable for affected item under the policy |          |
| Breakage of Glass Cover                                           | 10 % of aggregate Sum Insured of all glass items                                                                       |          |
| Contractors' Plant and Machinery                                  | As applicable in CPM Tariff                                                                                            |          |
| Third Party Liability (Property only)                             | Follow excess of CAR policy applicable to Normal/AOG perils                                                            |          |

## Special Terms and Exclusions

## Warranties

|                                                                                                   |
|---------------------------------------------------------------------------------------------------|
| SANCTION & EMBARGO CLAUSE AND CYBER LOSS LIMITED EXCLUSION CLAUSE                                 |
| Exclusion of loss of stabilising fluid                                                            |
| Serial Losses                                                                                     |
| Warranty Concerning Structures In Earthquake Zones                                                |
| Warranty Concerning Construction Material                                                         |
| Special conditions concerning safety measures with respect to precipitation, flood and inundation |

|                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Munich Re's Wet Risk Endorsement                                                                                                              |
| ROAD CONSTRUCTION                                                                                                                             |
| Warranted that more than 2 Basement are not covered under the Project & Dewatering arrangement is available at all times at the project site. |
| Warranty Concerning Camps And Stores                                                                                                          |
| 50: 50 Clause                                                                                                                                 |
| Agreed Bank Clause                                                                                                                            |
| Quote Valid for 15 days                                                                                                                       |

## Premium (Subject to adjustment on completion of the project) and Payment Details:

|                                        |                  |
|----------------------------------------|------------------|
| Section I - Material Damage            | 36,195.28        |
| Section II - Third Party Liability     | 1.00             |
| Net Premium (₹) - (a) (Section I + II) | 36,196.28        |
| Terrorism Premium (₹) - (b)            | 0.00             |
| Total Endorsement Premium (₹) - (c)    |                  |
| Total Net Premium (INR) - (a)+(b)+(c)  | 36,196.28        |
| CGST rate and amount (₹)               | 3198.00          |
| SGST/UTGST rate and amount (₹)         | 3198.00          |
| IGST rate and amount (₹)               | 0.00             |
| <b>Final Premium (₹)</b>               | <b>42,592.28</b> |

### Important Notice

1. \*Cheque dishonor / Non-receipt of payment: If premium paid through Cheque, the policy is void ab-initio in case of dishonor of Cheque or non-receipt of payment.
2. This policy is subject to the standard policy wordings, warranties, exclusions and conditions as per Digit Contractor's All Risks Insurance (Commercial).
3. The Coverage has been provided basis information provided by you/proposer to us and the policy is not valid, if any of the information provided is incorrect.
4. The Policy Wording attached herewith includes all the Standard Coverage offered by Go Digit General Insurance Ltd. to its Customers. For any clarification please call our Call Center Number 1800 258 5956.

For & On Behalf of Go Digit General Insurance Ltd.



Consolidated Stamp Duty has been paid as per Letter of Authorization No.67-B/04/2017-18 Date: 30th May 2017 issued by Department of Stamps and Registration, Bengaluru- 560009 - KARNATAKA.  
GST Reg. No.: 10AACCO4128Q1ZF  
HSN: 9971/General Insurance Services

Praveen Bhat  
Senior Vice President – Customer Experience  
praveen.bhat@godigit.com  
Authorized Signatory  
Printed, Signed, and Executed at Bengaluru

Wish to go through your detailed policy, click [here](#).

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**In case of any claim, please contact our 24-Hour Call Centre at [1800 258 5956](tel:18002585956) or email us at [hello@godigit.com](mailto:hello@godigit.com)**

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Go Digit General Insurance Ltd. Address: Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5 Block, Bengaluru, Karnataka 560095, IRDAI Reg No. 158 CIN U66010PN2016PLC167410, GST Reg. No. 10AACCO4128Q1ZF, HSN: 997139/General Insurance Services, GSTIN Address: Muzaffarpur Business Centre, Parashar Suzuki, 1st Floor, Near L S College, Speaker Chowk, Muzaffarpur, Muzaffarpur, Bihar, PIN-842001. Website [www.godigit.com](http://www.godigit.com)