

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

पत्रांक 1355

गोपालगंज, दिनांक 18-07-23

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 वित्तिय 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 वित्तिय वर्ष 2023-24 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार
भुगतान हेतु रू0 - 5772025.00 रू0 (सतावन लाख बहतर हजार पच्चीस) 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

10-07-23

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of July 2023

SI No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MR 3054 Rural Road maintenance policy 2018	By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00
		By CFMS	395632965.00	By CFMS	369706908.00	In CFMS	25926057.00
		Total		Total	369706908.00	Total	25926057.00
						Certified that sum of Rs. 369706908.00 has been utilized for the purpose of MR 3054 Rural Road maintenance policy 2018 as given in the margin for which it was sanctioned as that the balance of Rs.25926057.00 remaining unutilized at the end of the period under report.	

2. Certified that I have satisfied myself the condition in which the grants aid was sanctioned have been duly full filled are being 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 code 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)

10/07/23
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

10/07/23
Executive Engineer,
R.W.D. Works Division
Gopalganj-2
10.07.23

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2
Requisition 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		Agreement Amount (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 Bitumen layers (inMM)	Value of Bitumen Content in Percentage	Previous Total Allotment Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition against work Done (in Lakh)	Remarks
					Length in Km	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	MR-N/2022-23 Gopalganj-2/01	Parsumi PMGSY road to Matlah tola	31407012004	2182/20.1 0.2022	1.3	81.65	59.52290	10.73793	01MBD20054/2023-24	07.01.24	05.07.23	2111	25	5	0	0	57.72025		

D.A.O.
RWD, Works Division, Gopalganj-2

Executive Engineer
RWD, Works Division, Gopalganj-2

4/10/23

Name of Road -Prasuni Pmgsy Road To Mallah Tola Tak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGOR Y ROAD	Latitude	Longitude	Event
6/7/23	9:17:0	79	0.1	170	20.2	1700	2063 G		26.319745	84.738248	Normal
6/7/23	9:17:23	79	0.1	220	20.2	2200	2631 G		26.319503	84.736902	Normal
6/7/23	9:17:23	79	0.1	140	20.2	1400	1722 G		26.319677	84.736228	Normal
6/7/23	9:18:0	79	0.1	160	10.1	1600	1950 G		26.319272	84.73502	Normal
6/7/23	9:18:29	79	0.1	170	20.2	1700	2063 G		26.319022	84.733855	Normal
6/7/23	9:19:40	79	0.1	150	20.2	1500	1836 G		26.318732	84.732558	Normal
6/7/23	9:20:15	79	0.1	210	10.1	2100	2518 G		26.318732	84.732558	Normal
6/7/23	9:20:30	79	0.1	250	10.1	2500	2603 G		26.318732	84.732558	Normal
6/7/23	9:20:41	79	0.1	330	10.1	3300	3293 G		26.318955	84.732801	Normal
6/7/23	9:21:16	79	0.1	190	10.1	1900	1913 G		26.319657	84.736376	Normal
6/7/23	9:21:31	79	0.1	300	20.2	3000	3034 G		26.319142	84.734313	Normal
6/7/23	9:21:42	79	0.1	290	20.2	2900	2948 G		26.319604	84.737496	Normal
6/7/23	9:22:17	79	0.1	260	10.1	2600	2689 G		26.318853	84.733441	Normal

$$Y = 0 * X^2 + 0.862 * X + 132.5$$

$$X = 2600$$

$$Y = 2689$$

(R) RURAL ROAD

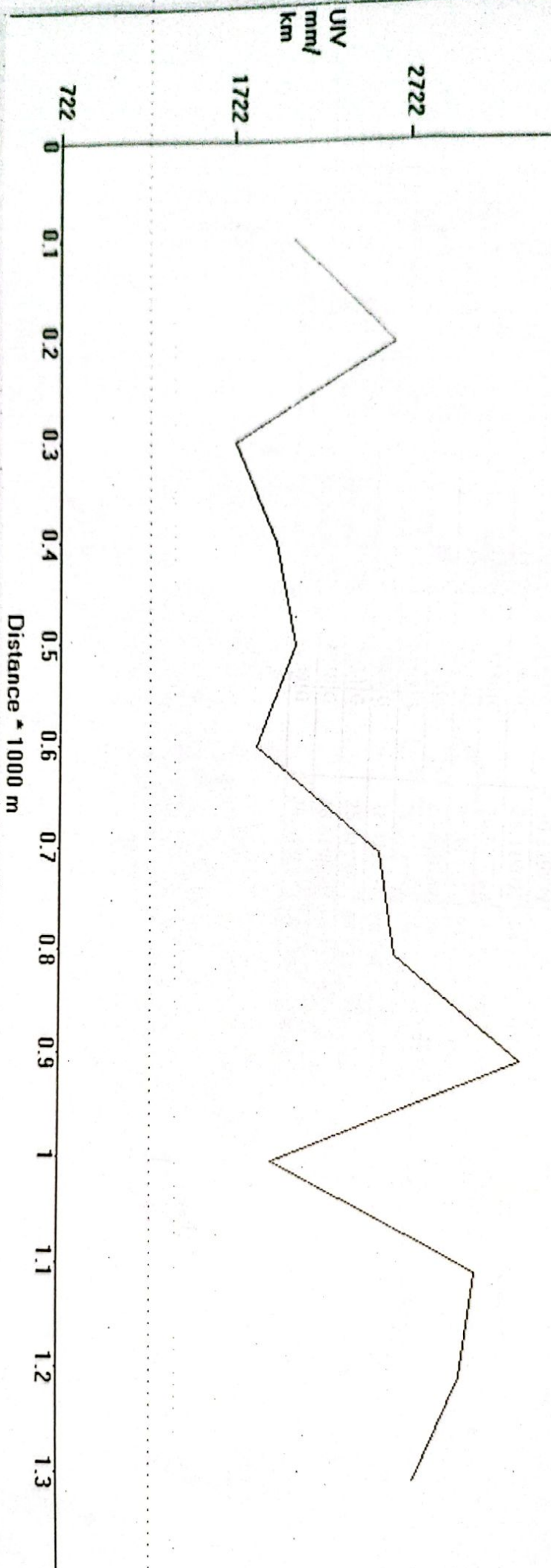
Good Average Poor

<4000 4001-5000 >5001

break
07.07.23
Rd

Prasuni 07/23
VR

File : D:\SCHEME\MR POLICY-2018\GRAPH\ONLINE\NANDANI CONSTRUCTION\Prasuni Pmgsy Road To Mallah
Name of Customer : M/S Nandani Construction, Name of Work/ Road : Prasuni Pmgsy Road To Mallah Tola Tak



Bricki
07.07.03
AC
13/07/03
CC

Schedule XLV-Form No. 134

Person, Family to holding job under MR 3054
Agency - M/s Nandanvi Const.

Executive Engineer
RWD (W) Division

Godsagar-2

DIVISION

Block- Rajkumthapur **SUB-DIVISION**

MEASUREMENT BOOK

1079

Material Statement

- 05/07/23
J.E.

Between the Executive Engineer, RWD, Works Division Gopalganj-2 of the one part,
and M/s Nandani Construction, Vill- Barauli Bharlewiya,
Ward No-6, Gopalganj on the other
part.

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

MR-N/22-23 Gopalganj - 2/01

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. 23692638=rs (Two Crore Thirty Six Lac Ninty Two
Thousand Six hundred Thirty Eight only)

Construction cost Rs. 18286713=rs (One Crore Eighty Two Lac
Eighty Six Thousand Seven hundred Thirteen only) Five year
maintenance cost Rs. 5405925=rs (Fifty Four Lac Five
thousand Nine hundred Twenty five 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;

M/s. NANDANI CONSTRUCTION

Shabbark
Partner

08/04/23
Executive Engineer
RWD (W) Division
Gopalganj-2
08.4.23
08/4/23

- (i) Letter of Acceptance
- (ii) Contractor's Bld
- (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 _____

M/s. NANDANI CONSTRUCTION

Shashank
Partner

09/04/23
Executive Engineer
RWD (W) Division
At Gopalgarh-2 *08/04/23*
08-423

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

पत्रांक.....636.....
गोपालगंज, दिनांक.....28/03/23

प्रेषक,

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

सेवा में,

शाला प्रखंड
SB1, बरौली

विषय:- BG / NSC / FD / TD के सत्यापन के संबंध में।

महाराज,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक मे नन्दनी इन्द्र
बरौली, प्रखंड, गोपालगंज को MR-N/22-23
Gopalganj-2/01

आवंटित किया गया है। संवेदक द्वारा परफॉर्मेंस गारंटी / सिक्यूरिटी / अतिरिक्त परफॉर्मेंस सिक्यूरिटी के रूप में निम्नलिखित BG / NSC / FD / TD जमा किया गया है।

Sl. No.	BG / NSC / FD / TD No.	Remarks
1.	A/c- 41477749462 - Rs. 600000/-	
2.	A/c- 41766112709 - Rs. 500000/-	
3.	A/c- 41766114025 - Rs. 500000/-	
4.	A/c- 41766114820 - Rs. 500000/-	
5.	A/c- 41766115835 - Rs. 500000/-	
6.	A/c- 41766116838 - Rs. 700000/-	
7.	A/c 41766285116 - Rs. 200000/-	
8.	A/c 41766102097 - Rs. 500000/-	
Total- Rs. 4000000/-		

को सत्यापित कर लौटाने की कृपा की जाए ताकि अग्रतर कार्रवाई की जा सके।

विश्वासभाजन

28/3/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, गोपालगंज-2
28.3.23

BARAULI P.O. BARAULI
DIST. GOPALGANJ DIST. BIHAR 841405
Tel: 9771433759

M/S NANDANI CONSTRUCTION
AT BARAULI BHARKUIYA WARD NO 06

05/12/2022

PO PS BARAULI
Gopalganj

M/S NANDANI CONSTRUCTION

8643039648-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41477749462

1 Y

6.1 %

INR
6,00,000.00

5 12 2022

5.12 2023

Annualised Yield (%) 6.24
INR 6,37,446.00

Printed 1 Times



Md. Shakeel
PF No. 6074790
SS No. SBN3362

Pledge in favour of E.E., R.W.D., W.D.,
GOPALGANJ-2



Verify



Md. Shakeel
PF No. 6074790
SS. No. SBN 3362

25

BARAULI P.O: BARAULI
DIST: GOPALGANJ DIST. BIHAR 841405
Tel: 0771433759

M/S NANDANI CONSTRUCTION
AT BARAULI BHARKUIYA WARD NO 06

21/03/2023

PO PS BARAULI
Gopalganj

M/S NANDANI CONSTRUCTION

8643039648-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766112709

1 Y

6.8 %

INR
5,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96
INR 5,34,877.00

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



Md. Shakeel
PF No. 6074790
SS. No. SBN 3362

BARAULI P.O: BARAULI
DIST: GOPALGANJ DIST, BIHAR 841405
Tel: 9771433759

M/S NANDANI CONSTRUCTION
AT BARAULI BHARKUIYA WARD NO 06

21/03/2023

753

PO PS BARAULI
Gopalganj

M/S NANDANI CONSTRUCTION

8643039848-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766114025

1Y

6.8 %

INR
5,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96
INR 5,34,877.00

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



Handwritten signature

Md. Shakeel
PF No. 6074790
SS. No. SBN 3362



BARAULI P.O: BARAULI
DIST: GOPALGANJ DIST. BIHAR 841405
Tel: 9771433759

M/S NANDANI CONSTRUCTION
AT BARAULI BHARKUIYA WARD NO 08

21/03/2023

755

PO PS BARAULI
Gopalganj

M/S NANDANI CONSTRUCTION

8843039848-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766114820

1 Y

6.8 %

INR
5,00,000.00

20.3.2023

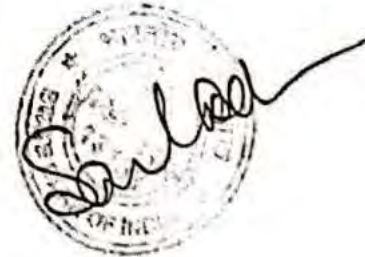
20.3.2024

Annualised Yield (%): 6.96
INR 5,34,877.00

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



Visit
[Signature]



Md. Shakeel
PF No. 6074790
SS. No. SBN 3362

BARAULI P.O: BARAULI
DIST: GOPALGANJ DIST, BIHAR 841405
Tel: 9771433759

M/S NANDANI CONSTRUCTION
AT BARAULI BHARKUIYA WARD NO 08

21/03/2023

PO PS BARAULI
Gopalganj

M/S NANDANI CONSTRUCTION

8843039048-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766115835

1Y

6.8 %

INR
5,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96
INR 5,34,877.00

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



July
Md. Shakeel
PF No. 6074790
SS. No. SBN 3362

BARAULI P.O: BARAULI
DIST: GOPALGANJ DIST. BIHAR 841405
Tel: 9771433759

757

M/S NANDANI CONSTRUCTION
AT BARAULI BHARKUIYA WARD NO 06

21/03/2023

PO PS BARAULI
Gopalganj

M/S NANDANI CONSTRUCTION

8043039648-0

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766116838

1 Y

6.8 %

INR
7,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



Md. Shakeel
PF No. 6074790
SS. No. SBN 3362

BARAULI P.O: BARAULI
DIST: GOPALGANJ DIST, BIHAR 841405
Tel: 9771433759

758

M/S NANDANI CONSTRUCTION
AT BARAULI BHARKUIYA WARD NO 06
PO PS BARAULI
Gopalganj

21/03/2023

M/S NANDANI CONSTRUCTION

8643039848-0

AAVFM4054B

STD-PUB OTH UNI 181D-10YRS

SINGLE

41766285116

1 Y

6.8 %

INR
2,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96

INR 2,13,951.00

Printed 1 Times



Pledge to E.E., R.W.D., W.D., Gopalganj-2



Handwritten signature
Md. Shakeel
PF No. 6074790
SS. No. SBN 3362

DUPLICATE

BARAULI P.O: BARAULI
DIST: GOPALGANJ DIST. BIHAR 841405
Tel: 9771433759

M/S NANDANI CONSTRUCTION
AT BARAULI BHARKUIYA WARD NO 08

21/03/2023

0761

PO PS BARAULI
Gopalganj

M/S NANDANI CONSTRUCTION

8643039648-0.

AAVFM4054B

SINGLE

STD-PUB OTH UNI 181D-10YRS

41766102097

1Y

6.8 %

INR
5,00,000.00

20.3.2023

20.3.2024

Annualised Yield (%): 6.96

INR 5,34,877.00

Printed 2 Times



Pledge to E.E; R.W.D, W.D. Gopalganj-2



Md. Shakeel
PF No. 6074707
SS. No. 5001



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	M/S NANDANI CONSTRUCTION				
Name of Principal	EXECUTIVE ENGINEER	Address of Principal	RWD WORKS DIVISION GOPALGANJ 2		
Name of Contractor	M/S NANDANI CONSTRUCTION	Address of Contractor	AT BARAULI BHARKUIYA WARD NO 6 DIST- GOPALGANJ		
Name of Sub-Contractor		Address of Sub - Contractor			
Invoice Number	IA093888494	Invoice Date	17-04-2023		
Policy Number	D100658421	Receipt Number	RA103966336	Policy Issue Date	17-Apr-2023
City / Location	Gopalganj	Period of Insurance	From	17-04-2023	2023-04-17 13:47:20
Contact No	+919546754981		To	16-03-2024	2024-03-16 23:59:59
Email ID	na@gmail.com	Project Period	From	17-04-2023	
GST State Code	10		To	16-03-2024	
GSTIN Number	unregistered	Extended Maintenance Period	60 months		
Partner Code and Name	1089321 RCIBSPL	Type of insured	Contractor		
Risk address	CONSTRUCTION AND MAINTENANCE OF ROADS FROM MR-N/22-23 GOPALGANJ-2/01 UNDER NEW MAINTENANCE POLICY 20 18 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 MAINTENANCE OF ROADS FROM MR-N/22-23 GOPALGANJ-2/01 UNDER NEW MAINTENANCE POLICY 2018				

Section I – Material Damage

Insured Items	Sum Insured (₹)
1. Contract works (Permanent and Temporary works including all materials to be incorporated therein) Contract price Materials or items supplied by the Principal	` 23692638
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.	` 2369264
2. Total limit of Section II during policy period.	` 2369264

Endorsements

Clause / Add-On Cover	Limits	Any other information/ Excess
Endorsement for escalation provision	25 % of sum insured	
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	17,769.33
Section II - Third Party Liability	1.00
Net Premium (₹) - (a) (Section I + II)	17,770.33
Terrorism Premium (₹) - (b)	0.00
Total Endorsement Premium (₹) - (c)	
Total Net Premium (₹) - (a)+(b)+(c)	17,770.33
CGST rate and amount (₹)	1249.00
SGST/UTGST rate and amount (₹)	1249.00
IGST rate and amount (₹)	0.00
Final Premium (₹)	20,268.33

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.: 10AACC04128Q1ZF
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](#).

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

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