



CONTRACTOR'S ALL RISKS INSURANCE POLICY

Insured's Name	RCC DEVELOPERS LTD. & PROGRAM MANAGER -P.I.U PWD U-PREPARE		
Customer ID	PO38342492	Office Code	THE NEW INDIA ASSURANCE CO.LTD (BO) (322202)
Address	109, CITY CENTRE BACHCHAPARK MEERUT MEERUT, UTTAR PRADESH, 250001	Address	DELHI ROAD MEERUT 250002
Phone No		Phone No	01212510001
E-mail/Fax	rocd109@gmail.com, /	E-mail/Fax	nia.322202@newindia.co.in /
PAN No	AACCR3682E	S.Tax Regn. No	AAACN4165CST178
GSTIN/UIN	09AACCR3682E1ZB / NA	GSTIN	09AAACN4165C4ZM
		SAC	997137 (Other property insurance services)

Policy Number	32220244240300000001	Business Source Code	
Period of Insurance	From:28/02/2025 04:03:16 PM To: 27/08/2026 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent	DIRECT BUSINESS - (1D7842638)
Date of Proposal	28-Feb-25	Agent/Bancassurance/CPS C User	Mr. RAKESH KUMAR GUPTA (NIA1D7841336) AGENT SITE 22702 (1D7844489)
Base Policy No.	32220244240300000001	Phone No	01212514923, 01212510001, 9897024702 / NA
Client Type	Corporate	E-mail/Fax	rakesh.niagupta@gmail.com, / /
Policy Extended From			

Premium	GST	Total	Receipt No. & Date:
1,398,065	251,652	16,49,717	32220281240000001383 - 30/03/25

* Premium subject to adjustment on completion of the Project

Location of Contract site	Risk Address : 1 109,CITI CENTER BACCHA PARK MEERUT, 109, CITI CENTER BACCHA PARK MEERUT, MEERUT, UTTAR PRADESH, INDIA, 250001
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Sl. No.	Name	Address
1	M/S RCC DEVELOPERS LTD	109, CITI CENTER BACCHA PARK MEERUT MEERUT
2	EXECUTIVE ENGINEER P.D. PWD HARIDWAR	PROJECT IMPLEMENTATION UNIT UTTRAKHAND PROJECT (U-PREPARE) UTTRAKHAND

Sl. No.	Description of Contract Works
1	1) CONSTRUCTION OF 240M SPAN DOUBLE LANE MOTOR BRIDGE OVER SUSWA RIVER IN BULLAWALA TO SATTIWALA MOTOR ROAD, DOIWALA IN DISTRICT DEHRADUN UNDER EPC MODE 2) PROGRAM MANAGER , PROJECT IMPLEMENTATION UNIT UTTRAKHAND 3) DISASTER PREPAREDNESS & RESILIENCE PROJECT (U-PREPARE)UTTRAKHAND

Sl. No.	Period of Insurance
1	Period of Insurance From : 28/02/2025 04:03:16 PM To : 27/08/2026 11:59:59 PM plus 12 months Extended Maintenance period

Section I - Material Damage :

1. 1. Contract works (Permanent and Temporary works including all materials to be incorporated therein)

Sl. No.	1.1) Contract price	1.2) Materials or items supplied by the Principal	2) Any other works and installations not included in 1.1 and 1.2 above (e.g. camp, colony, stores etc. as per list enclosed)	Total Project Sum Insured
1	₹171350000	₹0	₹0	₹171350000

3. Contractors Plant and Machinery (Memo 4) as per list enclosed

Signature Not
Verified
Digitally signed
by DHIRAJ
KUMAR
Date: 2025.03.30
16:54:06 IST

Policy No. : 32220244240300000001 Document generated by 27113 at 30/03/2025 16:54:06 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.



Item No.	Quantity	Description of Items (Type, Manufacture, Capacity)	Year of Manufacture	Sum Insured (In ₹)	Risk Code	Excess due to AOG Perils	Excess due to Other than AOG Perils	Excess for Boom Section
4. Add on Covers								
1. Owners Surrounding Property								
Sl. No.		Limit of Indemnity				Excess		
1		4500000				Policy Excess		
2. Additional Custom Duty								
Sl.		No. Limit of Indemnity				Excess		
1		₹ 0				5 % of Additional Duty		
3. Removal of Debris per occurrence								
Sl.		No. Limit of Indemnity				Excess		
1		₹ 17135000				Policy Excess		
4. Professional Fees								
Sl.		No. Limit of Indemnity				Excess		
1		₹ 17135000				Policy Excess		
5. Expediting Cost including Air Freight & Express Freight								
Sl.		No. Limit of Indemnity				Excess		
1		₹				Policy Excess		
6. Offsite Storage/ Fabrication								
Sl. No.		Limit of Indemnity				Excess		
1		₹ 0				Policy Excess		
7a. On Increased Replacement Value which may have to be paid on replacement of Item 1.1								
Sl. No.		Limit of Indemnity				Excess		
1		₹25702500				Policy Excess		
7b. On Increased Replacement Value which may have to be paid on replacement of Item 1.2								
Sl. No.		Limit of Indemnity				Excess		
1		₹0				Policy Excess		
7c. On Increased Replacement Value which may have to be paid on replacement of Item 1.3								
Sl. No.		Limit of Indemnity				Excess		
1		₹0				Policy Excess		
8. Automatic Reinstatement clause								
Sl. No.		Limit of Indemnity				Excess		
1		0				Policy Excess		
9. Loss minimisation expenses								
Sl. No.		Limit of Indemnity				Excess		
1		₹ 0				Policy Excess		
10. Cover for valuable documents								
Sl. No.		Limit of Indemnity				Excess		
1		₹ 0				Policy Excess		
11. Design Defect Cover								
Sl. No.		Limit of Indemnity				Excess		
1		₹DE-3 of Munich Re				5 times Policy Excess		
Section II - Third Party Liability :								
Sl. No.	Limit of Indemnity in respect of any one accident or series of accidents arising out of one event	Total limit of Section II during policy period	Any One Person					



1	₹2000000	₹2000000	₹2000000
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Excesses for Section I and II :

Sl. No.	1. For Storage & Construction claims	2. For Maintenance period claims	3. For Major peril claims as per Memo 8 of Section I	Terrorism Claims
1	5% of Claim Amount subject to Minimum of ₹ 750000 each claim	5% of Claim Amount subject to Minimum of ₹ 2500000 each claim	5% of Claim Amount subject to Minimum of ₹ 2500000 each claim	0.5 % of Total Sum Insured subject to minimum of ₹ 1,00,000/- for each and every claim

Excesses For Specific AddOn Covers :

Sl. No.	Description Of Cover	Excess
	Terrorism Covered	Terrorism Premium
	NO	0
	ENG 003	Exclusion of terrorism damage

Premium and GST Details

	Rate of Tax	Amount In INR
Premium		₹ 1,398,065
SGST	9	125826
CGST	9	125826
IGST	0	0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 30th day of March, 2025.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 30/03/2025

Duly Constituted Attorney(s)

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office

: THE NEW INDIA ASSURANCE CO.LTD (BO) (322202)

Address

: DELHI ROAD MEERUT

,250002

MEERUT

Phone

: 01212510001

Email

: nia.322202@newindia.co.in

Place of Supply

: <<Place_of_supply>>

Insured Pan Number

: AACCR3682E

Collection Number

: 32220281240000001383

Collection Date

: 30/03/2025

Business Source Code

: 1D7842638

Received with thanks from RCC DEVELOPERS LTD.& PROGRAM MANAGER -P.I.U PWD U-PREPARE a sum of ₹ 330915, RUPEES THREE LAC THIRTY THOUSAND NINE HUNDRED FIFTEEN ONLY.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
32220244240300000001	Bank-322202	330915.00	9100.322202	BA00013614-322202-9100

Total = ₹ 330915.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	330915.00	699591	PUNJAB NATIONAL BANK	MEERUT	32220244240300000001	N.A.

Total = ₹ 330915.00

For The New India Assurance Company Limited
Revenue Stamp

Cashier's Initial

Authorised Signatory

Note -

1.Please quote the Policy Number, Collection Number and date in all future correspondence.This Receipt is subject to Realisation of Cheque..

2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No & Date : 32220224E0005850 (30/03/2025)

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature Not
Verified
Digitally signed
by DHIRA
KUMAR
Date: 2025.03.30
16:53:27 +IST

Policy No. : 32220244240300000001 Document generated by 27113 at 30/03/2025 16:53:27 Hours.

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