



कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।

पत्रांक:- 1196/अनु०) मढ़ौरा/दिनांक:- 03/08/20

प्रेषक:-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय:- वित्तीय वर्ष 2020-21 में मुख्यमंत्री ग्राम संपर्क योजना (Sc.) अंतर्गत पथ में आवंटन उपलब्ध करने के संबंध में।

प्रसंग:- इस कार्यालय के पत्रांक:-1101 (अनु०), दिनांक:-06-07-2020

महाशय,

उपयुक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा के अधीन मुख्यमंत्री ग्राम संपर्क योजना (Sc.) अंतर्गत चयनित पथ का अधियाचना प्राप्त विहित प्रपत्र में पूर्ण रूप से भरकर संलग्न करते हुए अनुरोध है कि उक्त पथ के स्तम्भ सं० 12 में दर्शाये गये राशि को आवंटित करने की कृपा की जाए, ताकि कॉलम सं० 01 में दर्शाये गये संवेदक के द्वारा पथ में किये गये कार्य का भुगतान किया जा सके।

अनु०:-1) अधियाचना विहित प्रपत्र में।

2) M.B. की छाया प्रति।

3) Insurance की छाया प्रति।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।

FORM GER-19-A

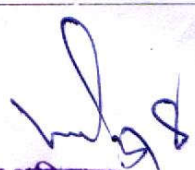
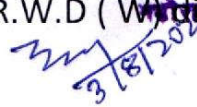
(See Government of India 'S Decision (I) below Rule -150)

Form of Utilization Certificate up to the Month of August-2020

PIU:- Executive Engineer RWD Works Division, Marhaura

SL. No	Name of Scheme	Sanction No& Date with Amount (in Lacs Rs)	Amount Received (in lacs Rs)	Particulars
1	Construction of Rural Roads under MMGSY- (Sc.)	सचिव ब्राडा के पत्रांक-113 अनु० दिनांक-23-07-20	3061.73862	Certified that out of Rs- 3061.73862 Lacs received during the Years, 18-19, 19-20, 2020-21 in favour of Executive Eng., R.W.D. Works Division, Marhaura a Sum of Rs- 2788.50650 Lacs has been utilized for the Purpose of MMGSY(SC.) Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs- 273.23212 Lacs remaining unutilized at CFMS the end of the period under report.

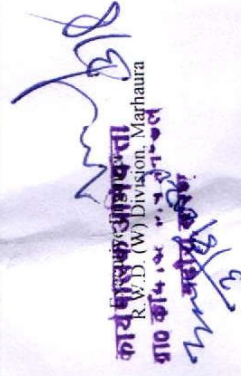

Divisional Account Officer
R.W.D (W) division Marhaura


कार्यपालक अभियन्ता
Executive Engineer
R.W.D (W) division Marhaura


Rural Works Department
MMGSY (SC.) Allotment Requisition Format

Name Of Division:- RWD, Work Division, Marhaura

Sl. No.	Sanction Year	Project ID	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Amount Received (in lacs)	Total Expenditure (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in lac)	Remarks
					Length (in Km.)	Amount (in Lacs)	Main work	Mamla.					
1	2		3	4	5	6	7	8	9	10	11	12	13
1	2017-18	31306501314	Mejhaura PMGSY to Noniya Tila,Rajpoot Tola,Koiri Tola hote hue methaura PMGSy tak.	DHANANJAY SINGH	0.225	19.98400	16.57820	1.02299	0.00000	0.00000	7.07278	7.07278	Work In Progress
Total:-										0.00000	7.07278	7.07278	


 कार्यक्षेत्र: रा. वि. वि. मरहौरा
 R.W.D. (W) Division, Marhaura
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COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : CHHAPRA BRANCH (540803)
Address : CHHAPRA BRANCH
841301
CHAPRA
Phone : 06152232011
Email : nia.540803@newindia.co.in
Fax :
Collection Number : 54080381190000006588
Collection Date : 13/11/2019
Business Source Code : 2D10673840
PAN No of Payer :

Received with thanks from EXECUTIVE ENGINEER RWD DIVISION MARHAURA A/C- DHANANJAY SINGH.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount*	A/C Code	Sub A/C Code
54080344190300000019	Bank-540803	4568.00	9100.540803	BA00003541-540803-9100

Total = ₹ 4568.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cash	4568.00	N.A.	N.A.	N.A.	N.A.	5408031910013407	N.A.

Total = ₹ 4568.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
3872.00	696.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00114125	YAQUB KHAN	44

For The New India Assurance Company Limited
Revenue Stamp

Date of Issue: 13/11/2019

Cashier's Initial



Authorized Signatory

Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence.
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 instalment if the premium paid has been exhausted by turnover declarations if there is insufficient premium balance.

Tax Invoice No : 54080319P0007338

IRDA Registration Number: 190

Signature valid

Digitally signed
by
Valid from 13/11/19
Date: 13/11/19 11:19:43 IST

Policy No. : 54080344190300000019 Document generated by 36206 at 13/11/2019 11:19:43 Hours.

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