

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, आरा ।

पत्रांक.....1394

आरा, दिनांक 27/11/2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, आरा ।

सेवा में,

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

विषय:-

मुख्यमंत्री ग्राम सम्पर्क योजना (SC) में पथों में आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सड़क योजना (SC) अंतर्गत चल रहे कार्यों के भुगतान हेतु संलग्न विवरणी के अनुसार 8.58150 लाख रु० की आवश्यकता है ।

अतः अनुरोध है कि उक्त राशि का आवंटन उपलब्ध कराया जाय, ताकि संवेदक का भुगतान किया जा सकें ।
अनु०-यथोक्त ।

विश्वासभाजन

25/11/2020

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, आरा ।

Fund Required

कार्य प्रगति का नाम-आर
कार्य अंश का नाम- आर
योजना की संख्या -MMGSY (SC)

क्रम क्र.	योजना का नं० / पैकेज संख्या	योजना का नाम*	संवेदक का नाम	प्रकल्पित राशि (लाख में)	योजना में अभी तक प्राप्त कुल आवंटन (लाख में)	अधुना व्यय की राशि (लाख में)	चिन्ते मये सत्यापित कार्य की कुल राशि (लाख में)	अवशिष्ट राशि (लाख में)	अभिव्यक्ति
1	2	3	4	5	6	7	8	9	10
1	10401613001	Bargaon Road Se Dhochari Tak	Sri Sandip Kumar- 3966/13	45.49100	39.53638	39.53638	39.53638	0.00000	Completed
2	10401613002	Berath Se Milki	Sri Sanjay Kumar Singh-	60.08100	63.71980	63.71980	63.71980	0.00000	Completed
3	10401613003	Nawada Wen (Railway St. Karisath) Se Ghoghra Bazar More Via Mushari Tola	Sri Bhushan Upadhyay- 1080/09	118.40100	118.23704	118.23704	118.23704	0.00000	Completed
4	10401613005	Ara Gaura Path Near Lala wala Bagicha to Sunder Burja	M/S Ram Jee Singh & Co.	133.53160	130.68022	130.68022	130.68022	0.00000	Completed
5	10401613013	Chowkipur Chaurasani Path (NH-84 To Maulanachak Vil	Sri Praveen Kumar Praveen	90.20364	88.58845	88.58845	88.58845	0.00000	Completed
6	10401613006	Fuha Bandh to Surainagar Mahadalit tola	Sri Bhisham Singh	53.39308	51.52054	51.52054	51.52054	0.00000	Completed
7	10401613007	Matukpur-Chater to Sivanchak	Sri Dhananjay Kumar Singh	37.60231	32.19170	32.19170	32.19170	0.00000	Completed
8	10401613011	NH-84 to Surfalar	Sri Shiv Prasan Yadav	57.61590	57.43363	57.43363	57.43363	0.00000	Completed
9	10401613004	Poswan Nahar to Chansi Tola	Pratap Developers Pvt. Ltd	294.70043	291.97856	291.65886	291.65886	0.00000	Completed
10	10401613008	Pwd road (Akuna) to Chaudhary patty	Sri Dhananjay Singh	38.84623	33.63365	33.63365	33.63365	0.00000	Completed
11	10401613010	Sakaddi Sandesh PWD Road to Chandi Anusuchit Jati Tola Road	Sri Raj Kumar Singh	140.34589	140.06232	140.06232	140.06232	0.00000	Completed
12	10401613009	Saraya-Sinha road to Pandey tola	Sri Anil Kumar Singh	36.79540	32.98731	32.98731	32.98731	0.00000	Completed
13	10401613012	Sarathua Road to Mahadalit Tola Sarathua	Sri Ajit Kumar	59.19622	58.10050	58.10050	58.10050	0.00000	Completed
14	10401613017	Ara Sasaram SH Path to Kasap Purvi Tola (SC Tola)	Sri Ranjan Kumar	89.96874	88.62433	88.62433	88.62433	0.00000	Completed
15	10401613015	Pirauda Dalit Basti to Saidpur Purvi Tola	Sri Rakesh Kumar Singh	132.30421	131.32020	131.16309	131.32020	0.00000	Completed
16	10401613018	NH-84 Ara Buxar Path to Pakariyabar (SC Tola)	Sri Piyush Prakash	30.83432	30.42120	30.37837	30.42120	0.00000	Completed
17	10401613019	Ithana to Durgola	Sri Jawahar Lal Yadav	74.34366	73.28967	73.28967	73.28967	0.00000	Completed
18	10401613016	PWD Road to Kajiachak Village	Sri Shiv Prasan Yadav	45.44526	45.34330	45.34327	45.34330	0.00000	Completed
19	10401613014	Narayanpur to Diliya	Sri Vinod Singh	159.97172	159.81490	158.95725	159.81490	0.00000	Completed
20	10401613020	Kayannagar Gayanpur PMGSY Road to Gayanpur South Tola Road via Primary School	Sri Rakesh Kumar Singh	85.33395	85.32737	85.32685	85.32695	0.00000	Completed
21	10401613022	Aara Sahar Path to Khajauta Dalit Tola	BINKTESH TIWARY	70.87341	70.35492	70.35492	70.35492	0.00000	Completed
22	10401613023	NH-84 (Karisath) to Mahadalit tola (West)	ROHIT KUMAR SINGH	109.45599	108.85059	108.84984	108.84984	0.00000	Completed
23	10401613025	Berth to Milki via Diliya Lakha	SARSWATI CONSTRUCTION	183.97018	182.16065	182.16015	182.16065	0.00000	Completed
24	10401613027	Kayannagar Gayanpur PMGSY to Gayanpur Uttar tola (Link Path)	BIRENDRA KUMAR SINGH	28.45042	21.74309	21.59858	25.21452	0.00000	Completed
25	10401613028	Koilwar Chandi PWD Path to Bahiyara Mahadalit Tola	DHANANJAY SINGH	37.03896	31.84735	31.82465	31.82465	0.00000	Completed
26	10401613026	Karari Devari Path to Manpura (Admanpur Uttar tola via Samaduyak Bhawan)	SANJAY KUMAR SINGH	94.95303	92.50999	92.50942	92.77241	0.00000	Completed
27	10401601331	Jokatiya More to Jokatiya	Vinod Singh	56.93124	56.39422	56.36368	56.39422	0.00000	Completed
28	10401601332	Badri Tola More to Badri Tola	Rajiv Kumar Singh	58.53516	57.73550	57.33952	57.73550	0.00000	Completed
29	10401613024	Jokhari Sohra to Tribhuvani (via L.P School Sohra)	CHANDRA KANT TIWARI	177.28628	159.54949	159.54949	168.13099	8.58150	Completed
30	10401613021	REO Path to Goradian Chak	ABHISHEK SINGH	52.18988	30.00000	18.18986	18.18986	0.00000	Completed
31	10401601334	Puliya Ke pass To Dhochari	Janendra Kumar	35.13377	29.83664	29.24140	35.10000	0.00000	Work in Progress
32	10401601333	Pursurampur Dhala (PMGSY) To Pohara	AMRESH SINGH	23.70477	23.70477	19.24712	23.70000	0.00000	Work in Progress
Total				2617.49828	2598.66186	2622.91851	8.58150		

Executive Engineer
B.W.P(W) Div, Ara

95

FORM GFR 19-A**(See Government of India's Decision (1) below Rule-150)**Form of utilisation Certification up to month of **Nov 2020****RWD Works Division R.W.D. Work Division-Ara (Bhojpur)**

SL. NO.	Name of Scheme	Sanction No & Date with Amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1.	Construction of Rural Road under MMGSY SC	By CFMS, Letter No-123 dt-13.08.2020	20191937.00	Certified that out of Rs 20191937.00 Lacs received upto the Years 2020-21 in favour of Executive Engineer RWD Bihar, Ara A sum of Rs 19685074.00 Lacs has been utilized for the purpose of MMGSY SC Schemes as given in the margin for which it was sanctioned and that the balance of Rs 506863.00 Lacs remaining unutilized at the end of the period under.
		Total	20191937.00	

2. Certified that I have satisfied my self that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Sr D.A.O
Rural Works Department
Works Division, Ara

25/11/2020
Executive Engineer
Rural Works Department
Works Division, Ara.

Policy No.: E0071726

Mr. Chandra Kant Tiwari
At. Veerkunar Singh Nagar,
Janta Road Jakanpur,
Patna Bihar 800001,
Patna,

Bihar, Pincode: 800001

Intermediary Name: VIJAY KUMAR TIWARI-

IAG CAR

Date : 04/12/2020

To renew SMS, REN to 9222211100

Dear Mr. Chandra Kant Tiwari

Welcome to the Future Generali Experience.

We thank you for choosing us for your insurance requirements. Your Policy No. is E0071726.

Our initiatives will provide you with the highest standards of service, convenience and quality in insurance and it is our endeavour to constantly better your experience by innovating and evolving our basket of conveniences.

In case of any service requirement, do call our care lines below:

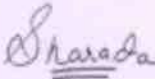
1800-220-233, 1860-500-3333, 022-67837800.

Once again, thank you for choosing to insure with Future Generali and we look forward to being of service to you.

If undelivered, please return to:

Future Generali India Insurance Company Limited
3rd Floor, Chanakya Square
Plot No. 789
Exhibition Road
Patna
Bihar, 800001

For Future Generali India Insurance Co. Ltd.



(Authorised Signatory)

Please review the communication address, email or contact nos. noted on this letter for correctness. In case of any change please contact our nearest branch or call our care lines mentioned above. This will ensure you do not miss out on 'Service Updates' and 'Renewal Reminders'. Now you can buy Health, Personal Accident, Travel, Home, Motor insurance & also renew your Future Generali Private Car Insurance policy online. Visit us at www.futuregenerali.in

For any service request please sms SERVE to 9222211100. To provide feedback on our service, kindly sms HAPPY or UNHAPPY to 9222211100. We will call you back.



Tax Invoice

INSURED DETAILS			
Policy Number	: E0071726	Address of Service Provider: Off Code-49, Future Generali India Insurance Co Ltd, 3rd Floor, Chanakya Square, Plot No. 789, Exhibition Road, Patna, Bihar, Pincode - 800001	
Invoice Number	: 202010PNT0022006		
Reverse Charge	: No	Area Code	: Patna Branch Office
Name of Insured/Proposer	: Mr. Chandra Kant Tiwari	FGI State Code	: 10
Address	: At. Veerkumar Singh Nagar, Janta Road Jakanpur, Patna Bihar 800001, Patna, Bihar, Pincode-800001	FGI GSTIN Number	: 10AABCF0191R1ZO
		FGI PAN Number	: AABCF0191R
Place of Supply(State Code):	: 10	Intermediary Name \ Code:	: VIJAY KUMAR TIWARI \ 60060494
GSTIN / UIN Number	: 10AFUPT0228A1ZV	Date of Issue / Invoice	: 04/12/2020
		Date	
Period of Insurance	: From 00:00 hours of 04/12/2020 To Midnight of 03/03/2021	HSN	: 997137
		Nature of Service	: General Insurance Service

Received with thanks from a sum of ₹ 13,472.00 towards Premium on the above mentioned policy.

PARTICULARS	TAX(%)	PREMIUM (₹)
Gross Premium		1,417.00
Add : CGST	9%	1,027.53
Add : SGST	9%	1,027.53
Add : Cess		-
Total (Rounded to nearest rupee)		3,472.00

NOTE:

- In case of payment by cheque, in the event of dishonour of cheque for any reason whatsoever, insurance cover provided under this receipt automatically stands cancelled from the inception irrespective of whether a separate communication is sent or not.
- Excess amount, if any, will be adjusted against subsequent policies, or will be refunded on demand.

For FUTURE GENERALI INDIA INSURANCE CO. LTD.

Sharada

(Authorised Signatory)

Signature Not Verified

Digitally signed by DS Future Generali India Insurance Co. Ltd.
Date: 2020.12.04 18:56:27 IST
Location: Mumbai

Note: This document is digitally signed by Sharada Ramakrishnan, Authorised Signatory of Future Generali India Insurance Company Limited on 04/12/2020



Contractors All Risk Insurance-Policy Schedule

Policy Servicing Office	Off Code-49,Future Generali India Insurance Co Ltd, 3rd Floor, Chanakya Square, Plot No. 789, Exhibition Road, Patna, Bihar, Pincode- 800001., Tel.No:--		
Policy No	E0071726	Period of Insurance	From 00:00 04/12/2020 To midnight of 03/03/2021
Insured	Chandra Kant Tiwari	Intermediary Name/Code	VIJAY KUMAR TIWARI/60060494
Address	At Veerkunwar Singh Nagar, Janta Road Jakanpur, Patna Bihar 800001, Patna, Bihar, 800001	Telephone(Mob,Hom)	9431265063/9431265063
		Email Id	TIWARIVIJAY957@GMAIL.COM
GSTIN Number	10AFUPT0228A1ZV	FGI GSTIN Number	10AABCF0191R1ZO

In consideration of the Policyholder named herein paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance upon the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

Co-insurance Details		Schedule Of Premium	
Insurer	Share (In %)	Gross Premium	11,417.00
FUTURE GENERALI INDIA INSURANCE COMPANY LIMITED	100%	Add Terrorism Premium	-
		Goods and Service Tax	2,055.06
		Premium Payable	13,472.00

Project Details	
Principal Name	CHANDRA KANT TIWARI
Principal Address	AT VEERKUNWAR SINGH NAGAR JANTA ROAD JAKANPUR PATNA BIHAR 800001
Business	In Plain Areas
Project Risk Location	JOKHARI SOHRA TO TRIBHUVANI VIA L P SCHOOL SOHRA DIST ARA , BIHAR - 802301
Contractor Name	CHANDRA KANT TIWARI
Contractor Address	AT VEERKUNWAR SINGH NAGAR JANTA ROAD JAKANPUR PATNA BIHAR 800001
Sub - Contractor Name	
Project Period	04/12/2020 to 03/03/2021
Maintenance Period	04/03/2021 to 03/03/2026
Non Liable Period	
Nature of Project	RWD WORK DIVISION ARA ,AGREEMENT NO- 29/MMGSY (GEN)/SBD/2017-18 CONSTRUCTION AND MAINTENANCE OF ROAD FROM JOKHARI SOHRA TO TRIBHUVANI VIA L P SCHOOL SOHRA DIST ARA , BIHAR - 802301

Section - I Material Damage		
Sr. No.	Description	Sum Insured (₹)
1	Contract Works - Any other work and installation - including temporary construction not included in Contract price and Material	18,252,240
Total Sum Insured		18,252,240

Section II - Third Party Liability		
Sr. No.	Description	Limit of Liability
1	Limit of Liability for Any One Accident(AOA) or series of accident arising out of an event	100,000
2	Limit of Liability for all accidents during the Policy Period	100,000

Extensions/Endorsements/Add-ons		
Sr. No.	Description	Limit of Liability
01	Earthquake Sum Insured full cover	18252240/-
02	STFI	18252240/-
03	Extended Maintenance Cover	18252240/-

Clauses

Subject to End 2/q - Special conditions concerning fire fighting facilities
 Subject to End 22 - Crop, forests, cultivated areas
 Subject to End 24 - Contract works time schedule
 Amendment in Fire fighting endorsement wording
 Earthquake (Fire and Shock) Damage Clause
 Add on Covers, Clauses, Warranties

Policy shall stand canceled ab initio in the event of non-realization of the premium
 Extended Maintenance Cover for 60 Months
 Warranted that the Bridges are of "RCC or Pre-stressed concrete" type.
 Warranted that "Works in Water" is not involved.
 Rain water damage is also excluded.
 Endorsement - EXISTING UNDERGROUND CABLES.
 Endorsement - TEMPORARY ACCESS ROADS
 Endorsement - SPECIAL CONDITIONS CONCERNING SAFETY MEASURES WITH RESPECT TO PRECIPITATION, FLOOD AND INUNDATION

Section Warranty for Road Projects -
 It is hereby agreed that as of the inception date of the policy, the following condition shall apply
 A road project is deemed to be not completed until the asphalt or concrete course has been laid. It is understood that road shall include all types of roads including but not limiting to motorways and highways.
 In respect of road construction, the combined maximum length of excavation work, subgrade and sub-base courses not covered by a waterproof wearing course shall not exceed any one of the following at any one time.
 a. 1000 meters X 3 unconnected sections for flood prone area and hilly regions for every stretch up to 25 km of the project subject to the total length of the section opened for works at any time not exceed 12% of the total road length of the project. However, at any point of time any two sections should be separated by a minimum distance of 250 meters.
 b. 1000 meters X 5 unconnected sections for other areas for every stretch up to 25 km of the project subject to the total length of the section opened for works at any time not exceed 20% of the total road length of the project. However, at any point of time any two sections should be separated by a minimum distance of 500 meters.
 c. 150 meters X 3 unconnected sections for internal and access roads of hydel power projects and any two unconnected sections separated by a distance of 50 meters from each other.



Warranted that Wet Risk is excluded from the scope of Coverage.

Warranted that the terrain is "Plain Area" and not hilly area

Terrorism Exclusion.

Subjectivities: It is hereby agreed and declared that the policy will not be liable to pay any loss occurred and reported during the period between date of commencement of project and date of receipt of cheque and also losses that may have occurred but not reported during the period date of commencement of project and date of receipt of cheque STFI Coverage - Waiting Period - 15 Days

Communicable Disease Exclusion Endorsement Clause

Warranted that expenses incurred for dewatering and/or removal of any external debris and or sludge due to any reason whatsoever are excluded under the policy warranted that dewatering facility like dewatering pump etc are maintained in fully working condition throughout the project.

Warranted that subject matter susceptible to water damage are kept protected from water damage even when kept in open.

Terrorism Damage Exclusion Clause

Communicable Disease Exclusion Endorsement Clause

Sanction Limitation and Exclusion Clause

We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America.

Infectious Disease / COVID-19 Exclusion Clause

Notwithstanding any provision to the contrary, this insurance excludes any loss, damage, liability, expense, fines, penalties or any other amount directly or indirectly caused by, in connection with, or in any way involving or arising out of any of the following - including any fear or threat thereof, whether actual or perceived - :

- ♦ Any infectious disease, virus, bacterium or other microorganism (whether asymptomatic or not); or
- ♦ Coronavirus (COVID-19) including any mutation or variation thereof; or
- ♦ Pandemic or epidemic, as declared as such by the World Health Organization or any governmental authority.

If the insurer alleges that, by reason of this exclusion, any amount is not covered by this Agreement, the burden of proving the contrary shall rest on the Insured.

BI claim arising out of Lockdown/ Shut down of units due to Government order will not be payable.

Warranties

Warranty concerning underground cables and pipes

Warranty for 24 Hrs watch and ward arrangement

Excess

Normal Claims

AOG Perils / Collapse

10% of the claim amount subject to a minimum of INR 17500000/-
10% of the claim amount subject to a minimum of INR 17500000/-

Conditions

Exclusions

Political Risks Exclusion Endorsement

Nuclear Energy Risks Exclusion

Radioactive Exclusion

Computer Loss General Exclusion

Electronic Data Recognition Clause EDRC (B)

Sanctions Limitation And Exclusion Clause

Asbestos Exclusion

Pollution Exclusion

Information Technology Clarification

Important - In case of payment by cheque, in the event of dishonour of cheque for any reason whatsoever, insurance provided under this document automatically stands cancelled from the inception irrespective of whether a separate communication is sent or not.

For Future Generali India Insurance Co. Ltd.

Date of Issue : 04/12/2020

Place : Mumbai*

* Address as mentioned below



(Authorised Signatory)

Note: This document is digitally signed by Sharada Ramakrishnan, Authorised Signatory of Future Generali India Insurance Company Limited on 04/12/2020

The stamp duty of Rs. 0.50/- paid by Letter Of Authorisation No. CSD/150/2020/2413, Dated 29/10/2020, Mudrank - 2017/C.R.97/M-1, dated 09/01/2018.

Product UIN : IRDAN132RP0006V01200708



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

27

पत्रांक 1532

आरा, दिनांक 12.09.17

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, आरा।

सेवा में,

शाखा प्रबंधक
बैंक ऑफ बड़ौदा
शाखा-आरा, भोजपुर।

विषय:- जमा-पुष्टि (F.D) सत्यापन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि श्री चन्द्रकांत तिवारी ग्राम/मोहल्ला-वीर कुअर सिंह नगर, जगता रोड, जकनपुर, पटना जिला-भोजपुर के नाम से आपके शाखा से जमा-पुष्टि (F.D) निर्गत किया गया है जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल आरा के नाम से प्रतिजित है जिसका सत्यापन कर अधोहस्ताक्षरी के कार्यालय में सूचित किया जाए जो नीचे निम्न प्रकार है।

क्रमांक	जमा-पुष्टि (F.D) सं०	निर्गत करने की तिथि	समाप्ति की तिथि	राशि
1.	12040300019047	19.11.2016	19.11.2017	160000.00
		Total		160000.00

विश्वासमानजन

Dear Sir,

The FOR No. 12040300019047
of amount ₹160000/- is issued
by me and genuine.

Regards,

Sanjay Kumar
Chief Manager

03.10.2017

11/09/17
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, आरा।
11.09.17



(26)

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, आरा ।

पत्रांक :- 1628.....

आरा, दिनांक :- 20.09.17

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, आरा ।

सेवा में

उप डॉकपाल
बक्सर गजाधर गंज
जिला-बक्सर।

विषय :- राष्ट्रीय बचत प्रमाण पत्र की सम्पुष्टि के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि श्री/सर्व श्री- चन्द्रकांत तिवारी ग्राम-वीर कुअँर सिंह नगर जनता रोड जकनपुर, पटना जिला- पटना के द्वारा इस प्रमण्डलान्तर्गत मुख्यमंत्री ग्राम सड़क योजना अन्तर्गत आमंत्रित निविदा में निविदा दिया गया है, जिसमें उनके द्वारा 5 वर्षीय राष्ट्रीय बचत प्रमाण पत्र जो आपके डाकघर से निर्गत है और अधोहस्ताक्षरी के नाम से प्रतिज्ञित है प्राप्त हुआ है।

अतः उक्त 5 वर्षीय राष्ट्रीय बचत प्रमाण पत्र की वैधता की सम्पुष्टि के साथ भी सूचित करने की कृपा करेंगे कि उक्त सभी 5 वर्षीय राष्ट्रीय बचत पत्र कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, आरा के नाम से प्रतिज्ञित है अथवा नहीं ? इसकी सूचना यथाशीघ्र अधोहस्ताक्षरी को देने की कृपा प्रदान करेंगे।

क्र. मां. के	निर्गत की तिथि	पंजीकरण संख्या	किसान विकास पत्र की संख्या	राष्ट्रीय बचत प्रमाण पत्र की संख्या	1, 2 एवं 3 वर्षीय पास बुक की संख्या	राशि
1	21.11.2013	9032698719 ✓		5000X1		5000.00
2	21.11.2013	9032698681 ✓		5000X1		5000.00
3	21.11.2013	9032699242 ✓		5000X1		5000.00
4	21.11.2013	9032699211 ✓		5000X1		5000.00
5	21.11.2013	9032699183 ✓		5000X1		5000.00
6	21.11.2013	9032699169 ✓		5000X1		5000.00
7	21.11.2013	9032699136 ✓		5000X1		5000.00
8	21.11.2013	9032699103 ✓		5000X1		5000.00
9	21.11.2013	9032699077 ✓		5000X1		5000.00
10	21.11.2013	9032699044 ✓		5000X1		5000.00
11	21.11.2013	9032699011 ✓		5000X1		5000.00
12	21.11.2013	9032698981 ✓		5000X1		5000.00
13	21.11.2013	9032706403 ✓		5000X1		5000.00
14	21.11.2013	9032706384 ✓		5000X1		5000.00
15	21.11.2013	9032706361 ✓		5000X1		5000.00
16	21.11.2013	9032699433 ✓		5000X1		5000.00

17	21.11.2013	9032699419 ✓	5000X1	
18	21.11.2013	9032699381 ✓	5000X1	
19	21.11.2013	9032699351 ✓	5000X1	
20	21.11.2013	9032699327 ✓	5000X1	
21	21.11.2013	9032699291 ✓	5000X1	
22	21.11.2013	9032699268 ✓	5000X1	
23	21.11.2013	9032697439 ✓	5000X1	
24	21.11.2013	9032697406 ✓	5000X1	
25	21.11.2013	9032697371 ✓	5000X1	
26	21.11.2013	9032697347 ✓	5000X1	
27	21.11.2013	9032697314 ✓	5000X1	
28	21.11.2013	9032697288 ✓	5000X1	
29	21.11.2013	9032697255 ✓	5000X1	
30	21.11.2013	9032697222 ✓	5000X1	
31	21.11.2013	9032697196 ✓	5000X1	
32	21.11.2013	9032697163 ✓	5000X1	
33	21.11.2013	9032698351 ✓	5000X1	
34	21.11.2013	9032698321 ✓	5000X1	
35	21.11.2013	9032698292 ✓	5000X1	
36	21.11.2013	9032698261 ✓	5000X1	
37	21.11.2013	9032698238 ✓	5000X1	
38	21.11.2013	9032698205 ✓	5000X1	
39	21.11.2013	9032698179 ✓	5000X1	
40	21.11.2013	9032698146 ✓	5000X1	
41	21.11.2013	9032698113 ✓	5000X1	
42	21.11.2013	9032698071 ✓	5000X1	
43	21.11.2013	9032698651 ✓	5000X1	
44	21.11.2013	9032698627 ✓	5000X1	
45	21.11.2013	903269859 ✓	5000X1	
46	21.11.2013	9062698568 ✓	5000X1	
47	21.11.2013	9032698535 ✓	5000X1	
48	21.11.2013	9032698502 ✓	5000X1	
49	21.11.2013	9032698476 ✓	5000X1	
50	21.11.2013	9032698443 ✓	5000X1	
51	21.11.2013	9032698410 ✓	5000X1	
52	21.11.2013	9032698384 ✓	5000X1	
Total				260000.00

(दो लाख साठ हजार रुपये) मात्र।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, आरा।

11/9/17

11-09-17

विचार

Sub. Postmaster
Buxa Gajadhar Gai
Pin-802103