



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

पत्रांक:- 2069 8/70 मढ़ौरा/दिनांक:- 28/12/2020

प्रेषक:-

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

सेवा में,

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

विषय:- वित्तीय वर्ष 2020-21 में मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत(सामान्य) चयनित पथ में किये गए अधियाचना के अनुरूप आवंटन उपलब्ध करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा के अंतर्गत मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत(General) 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 द्वारा पथ में किए गए 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।

28/12/20

FORM GER-19-A

(See Government of India 'S Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of December-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- (Gen.)- CFMS	सचिव ब्राडा के पत्रांक-187 अनु0 दिनांक-27-11-2020	535.94404	Certified that out of Rs- 535.94404 Lacs received during the Years 2017-18, 18-19 & 19-20 & 2020-21 in favour of E.E., R.W.D. Works Division Marhaura Sum of Rs-524.68973 Lacs has been utilized for the Purpose of MMGSY (Gen.) Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs-11.25431 Lacs remaining unutilized at CFMS the end of the period under report.

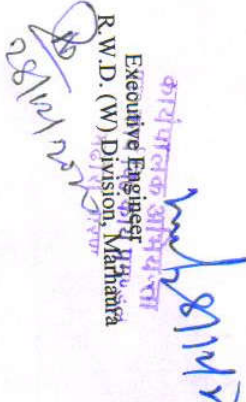

Divisional Account Officer
R.W.D. (W) Division Marhaura


Executive Engineer
R.W.D. (W) Division Marhaura
28/12/20

Rural Works Department
MMGSY (Gen.) 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	Mainta.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2018-19	31306501281	Khalispur MMGSY Path ke Chounmukhi Se to Hathisar ChamaToli	Sanjay Construction (Prop-Sanjay Prasad Yadav)	0.700	47.23000	36.79436	4.13796	20.66842	20.66842	35.76423	15.09581	Work Completed
Total:-					0.700	47.23000	36.79436	4.13796	20.66842	20.66842	35.76423	15.09581	


 R.W.D. (W) Division, Marhaura
 Executive Engineer

पृष्ठानकन /Endorsement-Standard Fire & Special Perils	
Policy Number : 171302112010000036	जारीकर्ता कार्यालय/Issuing Office
व्यवसाय स्रोत/ Business Source : 9000150980	कार्यालय कोड /Office Code : 171302 कार्यालय पता / Office Address : CHAPRA BRANCH Shreenandan path, Salempur, Chapra - 841301. State Code: 10, Bihar GSTIN: 10AAACN9967E3ZG eMail:
विक्रय चैनल का नाम/ Sales Channel Name : Mr. Harendra Pd Singh	विक्रय चैनल संपर्क नम्बर/ Sales Channel Contact Number : 9431280725 सह दलाल कोड / Co Broker Code: Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in

ग्राहक का नाम/Customer Name: EXECUTIVE ENGINEER,RWD,WORK DIV. MARHAURAH, A/C SANJAY PRASAD YADAV.	ग्राहक आईडी/ Customer ID: 9701906381	पैन/ PAN:
पता/ Address: AT-CHAK APSAID ,PO-PARMANANDPUR,PS- SONPUR,DISTT-SARAN, City: CHAPRA, District: SARAN, State: BIHAR, PIN: 841301. Mobile: 7004962260	फोन/ Phone:	ई-मेल/ E-Mail:

Policy Effective from 16:35 hours, on 04/08/2020 to midnight of 03/08/2021			
Premium:	₹ 6,549.00	Total SI:	₹ 40,93,232.00
CGST	₹ 589.00	Proposal Number and Date: 8800200804786670 Dt. 04/08/2020	
SGST/UTGST	₹ 589.00		
IGST	₹ 0.00		
Kerala Flood Cess	₹ 0.00		
Less:GST TDS	₹ 0.00		
Recoverable Stamp Duty:	₹ 0.00	Receipt Number:	171302812010001368
Total Amount:	₹ 7,730.00	Receipt Date:	04/08/2020
(Rupees Seven Thousand Seven Hundred Thirty Only.)		Co-Insurance Details:	N/A

Endorsement Effective from 16:35 hours, on 04/08/2020 to midnight of 03/08/2021			
Additional Premium:	₹ 0.00	Insured's Request Date:	21/08/2020
CGST	₹ 0.00	Endorsement Number: 171302112082100004	
SGST/UTGST	₹ 0.00		
IGST	₹ 0.00		
Kerala Flood Cess	₹ 0.00		
Less:GST TDS	₹ 0.00		
Recoverable Stamp Duty:	₹ 0.00	Endorsement Issue Date:	21/08/2020
Total Amount :	₹ 0.00	Receipt Number:	N/A
(Rupees Zero Only.)		Receipt Date:	N/A

General / Common Information change

Subject otherwise to the Terms, Exclusion and Conditions of this Policy,Address Line 1 is changed from ITOM OF ROAD CONSRUCTION FROM LAL MOHAN RAI KE GHAR TO RAMESHWAR RAI KE GHAR TAK UNDER MMGSY (Gen),LENGTH0.500 KM,TOTAL COST3589039 to ITOM OF ROAD CONSRUCTION FROM KHALISPUR MMGSY PATH KE CHAUMUKHI TO HATHISAR CHAMAR TOLI TAK UNDER MMGSY (Gen.) ,LENGTH0.700 KM,TOTAL COAST-4093232,

IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

For and On Behalf Of National Insurance Company Limited



21/8/2020
Authorized Signatory