



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India
(Ministry of Road Transport and Highways)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली-110075
G-5 & 6, Sector-10, Dwarka, New Delhi-110075

दूरभाष / Phone : 91-11-25074100/25074200
फैक्स / Fax : 91-11-25093507 / 25093514

NHAI/Tech/UKD/ Bhaniyawala-Rishikesh/2023

Date : 09.02.2024

Meeting Notice

Sub: Independent Engineer services for Four / Six Laning of Bhaniyawala-Jollygrant-Rishikesh spur Section of NH-07 from Km. 0.000 to Km. 19.780 in the State of Uttarakhand under NH(O) on Hybrid Annuity Mode - **Meeting Notice.**

A meeting is hereby conveyed regarding opening of Financial Bids of the subject project in the Tender Opening Hall, Ground Floor, Old Building, HQ, NHAI on 09.02.2024 at 03.00 PM.

It is requested to all concerned to kindly make it convenient to attend the same.

(Saurabh Singh)

Dy. General Manager (T) - UKD

To,

1. Shri Abhijeet Kumar, GM-Uttarakhand
2. Shri G. Hari Krishna, GM-AP
3. Shri Subhash Khurana, GM-F&A
4. Shri Lalit Ahirwar, Dy.Mgr.-Uttarakhand
5. E-Tender Team

IndusInd Bank

From
IndusInd Bank Limited

DD NO: 226681

2500.00

Not Over ₹ : _____

NEW BRANCH - NHAI - DWARKA

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

0	3	0	2	2	0	2	4
D	D	M	M	Y	Y	Y	Y

On Demand Pay P&AO (SECTT-1) M/O RTH, NEW DELHI

Or Order

Rupees ₹ 2500 Thousand Five Hundred only

For Value Received

₹

*****2,500.00

PURCHASER: NATIONAL HIGHWAYS AUTHORITY
OF INDIA - TAXABLE BOND COLLECTION A/

To,

IndusInd Bank Ltd.
NEW DELHI

DD 10005 BRANCH

For value received
For IndusInd Bank Ltd.

SS No.
12070

JYOTI MANOJ
SS No. 12042

Authorised Signatory/ies

Please Sign Above

⑈ 226681 ⑈ 000234000⑈

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GIS / CGHS details (whose covered in NPS)

Remittance report for the m/o Jan. 2024

Employee Number	Company Name	Employee Name	PRAN No.	Group Insurance (CGEIS)	Misc Recover	Electricity Bill	HBA Loan - Deputation	Vehicle Loan - Deputation	Mis. Loan - Deputation	CGHS Contribution	Total
20000530	[01]M/O RT&H, N	Ruchir Agarwal	110173245063	120	0	0	0	0	0	650	770
20000264	[01]M/O RT&H, N	Rupesh Kumar Srivastava	110003108913	120	0	0	0	0	0	0	120
20000079	[01]M/O RT&H, N	Nitin Sharma	110097229094	120	0	0	0	0	0	0	120
20000311	[01]M/O RT&H, N	PRANSHU AGARWAL	110173305620	120	0	0	0	0	0	0	120
20000438	[01]M/O RT&H, N	Amrit Meena	110007486870	120	0	0	0	0	0	0	120
20000524	[01]M/O RT&H, N	Pranjal Buragohain	110113245083	120	0	0	0	0	0	0	120
20000565	[01]M/O RT&H, N	Amit Munjal	110062289562	120	0	0	0	0	0	650	770
20000568	[01]M/O RT&H, N	Saurabh Kumar	110023907802	120	0	0	0	0	0	0	120
20000571	[01]M/O RT&H, N	Avdesh Gupta	110071990650	120	0	0	0	0	0	0	120
20000077	[01]M/O RT&H, N	Siddhant Singhai		120	0	0	0	0	0	0	120
Total				1,200.00	0.00	0.00	0.00	0.00	0.00	1,300.00	2,500.00

Signature Not Verified

Digitally signed by GURUGUBELLI HARI KRISHNA

Date: 2024.02.09 15:14:51 IST

Location: eProcurement System for Central PSUs