

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौड़ी

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Email ID- ee.masaurhi.rwd@gmail.com

पत्रांक- 1883 (अनु०)

/ मसौड़ी, दिनांक- 22/12/2025

प्रेषक,

ई० सुप्रिया कुमारी,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मसौड़ी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
—सह—सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- शीर्ष MMGSY(SC) अन्तर्गत निर्माण कार्य में संवेदक के GST विपत्र भुगतान हेतु राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि शीर्ष MMGSY(Gen.) अन्तर्गत निम्नांकित पथों:-

1. Kadirganj Dattmai path to Kalyanpur via Jamalbigha
2. Baribigha Dattmai path to Wajidpur
3. Bahrapur path to Chotki math
4. Harla Nimra path to Barbigha

का GST बिल के भुगतान हेतु आवंटन की अधियाचना विहित प्रपत्र में भर कर की जाती है।

अतः अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:-यथोक्त।

विश्वासभाजन

Pritya
22/12/25

ई० सुप्रिया कुमारी
कार्यपालक अभियन्ता

ग्रा०का०वि०, का० प्र०, मसौड़ी
Pritya
22/12/25

Rural Works Department
MMGSY(SC) Allotment Requisition Format

Name of Division:- RWD, Work Division, Masaurhi

Sl. No.	Senction Year	Project ID	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Amount Received (in lacs)	Total Expenditure (in Lacs)	Value of Measurnment (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	2017-18	10100401339	Kadirganj Dattmai path to Kalyanpur via Jamalbigha	Anandi Kumar	1.200	80.74600	70.54251	6.54341	53.42481	53.42481	56.13570	2.71089	Complete
2	2018-19	10100401364	Baribigha Dattmai path to Wajidpur	M/S AMBAY CONSTRUCTION	1.100	80.17700	76.18025	6.89010	64.79005	64.79005	66.91635	2.12630	Complete
3	2018-19	10100401369	Bahrampur path to Chotki math	M/S AMBAY CONSTRUCTION	1.200	78.09000	78.64999	9.86806	73.80186	73.80186	76.49478	2.69292	Complete
4	2018-19	10100401374	Harla Nimra path to Barbigha	ANANDI KUMAR	1.502	119.30000	106.97560	13.41783	102.37129	102.37129	106.56158	4.19029	Complete
Total:-					5.002	358.31300	332.34835	36.71940	294.38801	294.38801	306.10841	11.72040	

22.12.25
Sr. Divisional Accounts Officer
R.W.D. (W) Division, Masaurhi

22/12/25
Executive Engineer
R.W.D. (W) Division, Masaurhi

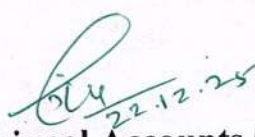
FORM GER-19-A

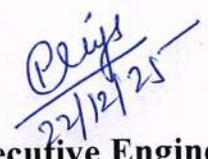
(See Government of India's Decision (I) below Rule -150)

Form of Utilization Certificate up to the Month of December-2025

PIU:- Executive Engineer RWD Works Division, Masaurhi

Sl. No.	Name of Scheme	Sanction No& Date with Amount (in Lacs Rs.)	Amount Received (in lacs)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under MMGSY (SC)	Vide Up to letter no. 05 dt. 28.04.2025	6885.83898	Certified that out of Rs. 6966.06739 Lacs received during the year 2025-26 in favour of Executive Engineer R.W.D. Works Division, Masaurhi, Bihar in which a sum of Rs. 6898.83942 Lacs has been utilized for the purpose of utilized for the Purpose of MMGSY (SC) Scheme as given in the margin for Which it was Sanctioned and that the balance of 67.22797 Lacs remaining unutilized at the end of the period under report.
Total -			6885.83898	


22.12.25
Sr. Divisional Accounts Officer
Rural Works Department
Works Division, Masaurhi


22/12/25
Executive Engineer
Rural Works Department
Works Division, Masaurhi