

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौढ़ी

Mobile No- 8986915076

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

पत्रांक- 658 (330)

/ मसौढ़ी, दिनांक- 05/05/2025

प्रेषक,

ई0 राकेश कुमार,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मसौढ़ी।

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 विपत्र भुगतान हेतु राशि की अधियाचना के सम्बन्ध में।

महाशय,

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

1. L022 to Bandrachak
2. Nadaul Bhagwanganj path to Kadirchak (Nadauna)
3. Kansara path to Chaklama
4. Binaikapali PMGSY (Sahapur) to Mahuabag
5. Pothhi Beraipur Path to Parthu Main Road se Mahadalit tola

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

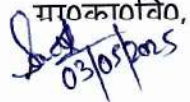
अतः अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन


03/05/25
ई0 राकेश कुमार


कार्यपालक अभियन्ता

मा०का०वि०, का० प्र०. मसौढ़ी

03/05/25

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	10100401327	L022 to Bandrachak	SANJAY KUMAR	1.100	56.42000	48.38187	3.97031	46.07109	46.07109	47.65186	1.58077	Complete
2	2018-19	10100401353	Nadaul Bhagwanganj path to Kadirchak (Nadauna)	SANJAY KUMAR	1.864	154.26000	129.55024	14.98869	126.53654	126.53654	129.16969	2.63315	Complete
3	2018-19	10100401360	Kansara path to Chaklama	SANJAY KUMAR	0.900	58.84500	59.70483	8.10229	51.82200	51.82200	54.35369	2.53169	Complete
4	2018-19	10100401363	Binaikapali PMGSY (Sahapur) to Mahuabag	SANJAY KUMAR	1.300	85.29100	85.01301	8.26726	80.73026	80.73026	84.68528	3.95502	Complete
5	2018-19	10100401376	Pothhi Beraipur Path to Parthu Main Road se Mahadalit tola	SANJAY KUMAR	2.012	164.45400	145.76425	17.10187	120.15626	120.15626	125.75248	5.59622	Complete
Total:-					7.176	519.27000	468.41420	52.43042	425.31615	425.31615	441.61300	16.29685	


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


 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 April-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. 6885.83898 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. 6883.27720 Lacs has been utilized for the purpose of utilized for the Purpose of MMGSY (AWSESH) Scheme as given in the margin for Which it was Sanctioned and that the balance of 2.56178 Lacs remaining unutilized at the end of the period under report.
Total -			6885.83898	

R Radhi
03/05/25
Divisional Accounts Officer
Rural Works Department
Works Division, Masaurhi

03/05/25
Executive Engineer
Rural Works Department
Works Division, Masaurhi