

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)  
पत्रांक..670,...../पीरो दिनांक.09/05/2025

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल पीरो, भोजपुर

सेवा में,

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

विषय:-

जी0एस0टी0 की अन्तर राशि उपलब्ध कराने के संबंध में।

प्रसंग:-

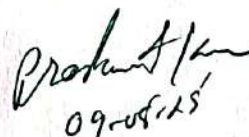
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा पटना का पत्रांक-  
RWD/GST CLAIM/2024-25/530-3391 अनु0 दिनांक-14.11.2024।

महाशय,

उपर्युक्त विषयक प्रासंगिक के संबंध में कहना है कि योजना शीर्ष MMGSY (GEN) के तहत Koath Birpura PMGSY Road to Panchpherwa के GST अन्तर राशि की स्वीकृति प्राप्त हुआ है। प्राप्त स्वीकृति के आलोक में कॉलम 12 में अंकित राशि की अधियाचना की जा रही है।

भवदीय से अनुरोध है कि कॉलम-12 में अंकित राशि-6,59,228.00 (छः लाख उनसठ हजार दो सौ अठाईस रुपये मात्र) उपलब्ध कराने की कृपा की जाय।  
अनु0-यथोक्त।

विश्वासभाजन

  
09-05-25  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल पीरो  
09-5-25

**Rural Works Department**  
**MMGSY (GEN) Allotment Requisition Format**

Name of Division:- Piro

SL. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Koath Birpura PMGSY Road to Panchpherwa	M/S BHAAVYA CONSTRUCTION . PROP.: RAKESH KUMAR	2.050	168.51900	124.74336	10.64411	118.10877	118.10877	124.70105	6.59228	कॉलम 12 में अंकित राशि जीएएसटीए के अन्तर् राशि की स्वीकृती अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बादा का पत्रांक-3391 दिनांक-14.11.2024 द्वारा दी गई है।
Total-									118.10877	124.70105	6.59228	

*Pranab Singh*  
09-05-23

प्रमंडलीय लेखा पदाधिकारी  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, पीरो

*SMY 05/25*  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, पीरो  
09.5.23



**FORM GFR 19-A****Government of India's Decision (1) below Rule-150)****Form of utilisation Certification up to month of UPTO 08.05.2025****Mukhya Mantri Gram Sampark Yojana (GEN)****R.W.D. Works Division-Piro (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 M.M.G.S.Y (GEN.)	Secretary cum Empowered officer B.R.R.D.A Letter No- Date-	0.45652	Certified that out of Rs 0.45652 Lacs of grant in aid received during the Year 2024-25 in favour of Executive Engineer RWD Bihar R.W.D. Piro A sum of Rs 0.00 Lacs has been utilized for the purpose of M.M.G.S.Y (GEN.) Schemes as given in the margin for which it was sanctioned 0.45652 Lacs remaining unutilized at the end of the period under.
		<b>Total</b>	<b>0.45652</b>	

2. Certified that I have satisfied myself 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.

**Kind of Checks exercised:-**

- I. Works have been supervised by Executive Engineer/ Superintending Engineer.
- I. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- II. Construction material have been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

**3. Physical progress achieved:**

- i. Construction of Road Works.
- ii. Construction of CD Works.

*Prakash J/K*  
09-05-25

**Divisional Accounts Officer  
R.W.D.(W) Div, Piro**

*ZMR*  
09/05/25  
**Executive Engineer  
R.W.D.(W) Div, Piro**

*Sr*  
09-5-25