

Comprehensive Financial Management System, Government of Bihar
Rural Works Department, Vishweshwaraiya bhawan, Bailey Road,
Patna, PATNA, Bihar, 800015

Rural Works Department

Telephone: 06122545191,

Sanction cum Allotment for Running Schemes

File Number : 13/EIC-01-04/2024

Date : 11/12/2024

Order Number : 5310

User Office : Rural Works Department

Subject: Allotment for GST Claim under MR3054 Scheme

Reference Number :

Preamble :

Sanction is hereby accorded for expenditure of

Head of Account Detail:-

Demand Number: 37- Rural Works Department

Major Head: 3054- Roads and Bridges

Sub-Major Head: 04- DISTRICT AND OTHER ROADS

Minor Head: 105- MAINTENANCE AND REPAIRS

Sub Head: 0001 - NA

Head of Account: 37-3054041050001

Total Budget Provision - Rs. 26,00,00,00,000

Allotment before this Allotment - Rs. 76,59,70,625

Present Allotment Amount - Rs. 86,64,827

Allottee/Sub-Allottee Office - Rural Works Department

Purpose -

Financial Year - 2024-2025

Amount - Rs.86,64,827- Eighty Six Lakhs Sixty Four Thousand Eight Hundred Twenty Seven

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

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Additional text- Road wise list along with amount indicating works division in enclosed.

The sanction has been issued as per approval obtained from

Vide File Number null Dated null

Copy Forwarded To -

1. AG
2. All DDO in Annexure
3. Treasury Officer
4. Nodal officer, MR3054, RWD, Bihar, Patna
5. IT Manager, RWD, Bihar, Patna

Annexure - I

Amount in Rs.

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION BIRPUR

Allotment ID	Object Head	Allotted Amount
651365	27-02-Maintenance and repair	21,01,101
Total:		21,01,101

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION JHANJIHARPUR

Allotment ID	Object Head	Allotted Amount
651364	27-02-Maintenance and repair	31,17,492
Total:		31,17,492

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION PHULPARAS

Allotment ID	Object Head	Allotted Amount
651363	27-02-Maintenance and repair	24,79,767
Total:		24,79,767

Head of Account: 37-3054-04-105-0001-NA
 Allottee/Sub Allottee office name: RWD WORKS DIVISION GOGARI

Allotment ID	Object Head	Allotted Amount
651366	27-02-Maintenance and repair	9,66,467
Total:		9,66,467

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Rural Works Department
Rural Works Department

ग्रामीण कार्य विभाग

Order No- 5310

Date-11-12-2024

सारणी

क्रम सं०	कार्य प्रमंडल	योजना का नाम	कार्यपालक अभियंता का पत्रांक/दिनांक	प्रशासनिक स्वीकृति का प्रसंग	GST Claim हेतु स्वीकृति का प्रसंग	GST Claim की राशि (लाख में)
1	फुलपरास	SH To Hudra	1334 अनु०/31.07.2024	5642/07.12.2018	1649/11.06.2024	0.84048
2	फुलपरास	Khutauna To Baradhant	1334 अनु०/31.07.2024	5749/11.12.2018	1221/03.04.2024	0.78735
3	फुलपरास	NH-104 Dumra Chowk To Dhatta Tol	1334 अनु०/31.07.2024	5641/07.12.2018	1754/24.06.2024	1.79021
4	फुलपरास	Chharapatti To Hanuman Nagar	1334 अनु०/31.07.2024	5640/07.12.2018	1591/07.06.2024	3.32947
5	फुलपरास	Balanpatti To Chakdah	1334 अनु०/31.07.2024	5638/07.12.2018	1219/03.04.2024	1.44594
6	फुलपरास	Chainpur To Arnama	1334 अनु०/31.07.2024	5753/11.12.2018	1647/11.06.2024	4.24859
7	फुलपरास	Hinguaa To Pathrahi	1334 अनु०/31.07.2024	5746/11.12.2018	1592/07.06.2024	4.00735
8	फुलपरास	Beldari Ekamma To Ekhatha	1334 अनु०/31.07.2024	5750/11.12.2018	1650/11.06.2024	8.34828
9	झंझारपुर	Malicham To Chandeshwar Asthan Harhi Path	1654 अनु०/07.10.2024	2020/11.06.2018	2763/01.10.2024	4.90081
10	झंझारपुर	Nanaur Chowk To Chandeshwar Asthan	1654 अनु०/07.10.2024	4090/06.09.2018	2763/01.10.2024	5.30786
11	झंझारपुर	Kako To Ojhaul Path	1654 अनु०/07.10.2024	4091/06.09.2018	2763/01.10.2024	6.91063
12	झंझारपुर	Bistaul To Chanauraganj Path	1654 अनु०/07.10.2024	4092/06.09.2018	2763/01.10.2024	0.84835
13	झंझारपुर	REO Path To Mohanpur Path	1654 अनु०/07.10.2024	4540/04.10.2018	2763/01.10.2024	2.34154
14	झंझारपुर	REO Path To Chopta Path	1654 अनु०/07.10.2024	4553/04.10.2018	2763/01.10.2024	2.54268
15	झंझारपुर	Bisthaul To Kharua Path	1654 अनु०/07.10.2024	4593/08.10.2018	2763/01.10.2024	2.17059
16	झंझारपुर	Lakhnaur Path To Raja Kharwara Path	1654 अनु०/07.10.2024	4555/04.10.2018	2763/01.10.2024	6.15246
17	वीरपुर	Govindpur To Arraha	1183 अनु०/07.08.2024	2299/31.03.2017	1434/08.05.2024	3.64314
18	वीरपुर	Govindpur PWD Road To Araha	1183 अनु०/07.08.2024	2290/31.03.2017	1433/08.05.2024	3.00052
19	वीरपुर	Belhi To Itwa	1183 अनु०/07.08.2024	2360/31.03.2017	1430/08.05.2024	5.1389
20	वीरपुर	Simri Hariraha To Daulatpur Path	1183 अनु०/07.08.2024	2292/31.03.2017	1432/08.05.2024	5.22352
21	वीरपुर	Dumri To Soruchiya	1183 अनु०/07.08.2024	2361/31.03.2017	1595/07.06.2024	4.00493
22	गोगरी	Shiromani Dhala To Satkutti	2399 अनु०/20.08.2024	774/08.03.2018	1820/03.07.2024	1.80885
23	गोगरी	Shiromani Dhala To Kabela	2399 अनु०/20.08.2024	4073/06.09.2018	1920/10.07.2024	5.88909
24	गोगरी	NH-31 To Harangi Tola Dukha Tola To Maheshkhunt Railway	2621 अनु०/02.11.2024	5116/27.12.2016	3284/31.10.2024	1.96673
	कुल					86.64827

Chandan