

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक...1367 3170 गोपालगंज, दिनांक...07/10/2025
प्रेषक,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2
सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी,
-सह- सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- राशि उपलब्ध कराने के संबंध में।

प्रसंग :- अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, पटना का पत्रांक- RWD/GST
CLAIM/2025-26/1368 -2935 अनु0, पटना, दिनांक -29.07.25।

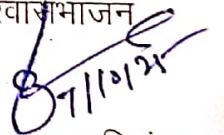
महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र द्वारा मुख्यमंत्री ग्राम संपर्क योजना (एस0सी0) के तहत Indrawa nahar to Akil tola के GST के अन्तर राशि की स्वीकृति प्राप्त हुई है। प्राप्त स्वीकृति के क्रम में कॉलम 12 में अंकित राशि की अधियाचना की जा रही है।

भवदीय से अनुरोध है कि कॉलम 12 में अंकित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2
4/10/25

Name of Division:- R.W.D. WORKS DIVISION GOPALGANJ-2

Rural Work Department
MMGSY (Old/Gen./SC/ST) Allotment Requisition Format

Head:- MMGSY (SC)

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in lakh)		Allotment Received (in Lakh)	Total Expenditure (in Lakh)	Value of Measurement (in Lakh)	Current Demand GST Claim (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
4	2020-21	Indrawa Nahar to Atil tola	Nirbhay Construction	1.100	83.15	80.8052	5.13048	76.61384	76.55343	80.71170	4.09786	GST Claim

Divisional Account Officer
R.W.D. Works Division, Gopalganj-2

Handwritten signature
07.10.21

Executive Engineer
R.W.D. Works Division, Gopalganj-2

Handwritten signature
07.10.21

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of Oct. 2025
MMGSY SC

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY SC	By Bank A/C	274124027.00	By Bank A/C	274124027.00	In Bank A/C	0.00
		By CFMS	910356075.91	By CFMS	909035362.91	In CFMS	1320713.00
		Total	1184480102.91	Total	1183159389.91	Total	1320713.00
						Certified that sum of Rs. 1183159325.00 has been utilized for the purpose of MMGSY SC as given in the margin for which it was sanction as that the balance of Rs.1320713.00 remaining unutilized at the end of the period under report.	

2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- Work have been supervised by executive engineer/Super intending Engineer..... Yes
- Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
- Construction materials have been tested-Yes
- Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
- All other coda formalities have been observed- Yes

3 Physical Progress achieved:-

- Construction of Road work 01 Nos.
- Construction of CD work

MD
07.10.25
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

87/10/25
Executive Engineer,
R.W.D. Works Division
Gopalganj-2