

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोपालगंज-1

पत्रांक:- 2007 अंशु

/ गोपालगंज

दिनांक:- 26/11/2025

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गोपालगंज-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
बिहार ग्रामीण पथ विकास अभिकरण,  
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/2025-26/1967-5435 अनु0 दिनांक-05.11.2025

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र द्वारा मुख्यमंत्री ग्राम सम्पर्क योजना (World Bank) के तहत GST अन्तर राशि की स्वीकृति प्राप्त हुआ है। प्राप्त स्वीकृति के आलोक में कॉलम-13 में अंकित राशि की अधियाचना की जा रही है।

भवदीय से अनुरोध है कि कॉलम-13 में अंकित राशि उपलब्ध कराने की कृपा की जाय ताकि भुगतान किया जा सकें।

अनु0-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गोपालगंज-1

22.11.25

Name of Division:- R. W. D. Works Division, Gopalganj-1


**Rural Works Department**  
**MMGSY (World Bank) Allotment Requisition Format**

Sl. No	Year	Name of Road	Package No.	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	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 Works	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2016-17	Rajapur pul To Dhehua via Jangal dubi	MMGSY-WB-16-Gopalganj-1-25	Sabiani Technocrats Pvt. Ltd.	4.800	400.54000	373.86398	11.26080	370.14319	370.14319	385.71395	15.57076	कॉलम 13 में अंकित राशि जीएसटी के अन्तर राशि की स्वीकृति अपर मुख्य कार्यालय के पत्रांक-5435 दिनांक-05.11.2025 द्वारा दी गई है।
						400.5400	373.86398	11.26080	370.14319	370.14319	385.71395	15.57076	

Certified that.....

1. All works have been done as per specification of estimate and Agreement
2. All reports of laboratory test have been received and found satisfactory
3. Works have been Supervised by the Authority concerned

  
Divisional Accounts Officer  
R. W. D. Works Division  
Gopalganj-1

  
Executive Engineer  
R. W. D. Works Division  
Gopalganj-1  
22.11.25

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

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
		By Bank A/C		By Bank A/C		In Bank A/C	
1	MMGSY World Bank	By Bank A/C	752893138.00	By Bank A/C	752893138.00	In Bank A/C	0.00
		By CFMS	12088473.00	By CFMS	12088473	In CFMS	0.00
		<b>Total</b>	<b>764981611.00</b>	<b>Total</b>	<b>764981611.00</b>	<b>Total</b>	<b>0.00</b>
						Certified that sum of Rs. <b>764981611.00</b> of has been utilized for the purpose of <b>MMGSY World Bank</b> as given in the margin for which it was sanction as that the balance of Rs. <b>0.00</b> 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 11 Nos.
- Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

  
Divisional Accounts Officer  
R.W.D. Works Division  
Gopalganj-1

  
Executive Engineer,  
R.W.D. Works Division  
Gopalganj-1  
22.11.25