

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज

पत्रांक- 2281 (इडि०) Email- rwdwdarera1@gmail.com

अरेराज- / दिनांक:- 2/12/2025

प्रेषक :- कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल अरेराज।

सेवा में,  
अपर मुख्य कार्यपालक पदा०-सह०-सचिव,  
बिहार पथ विकास अभिकरण, पटना।

विषय:- MMGSY (GEN) योजनान्तर्गत GST के अन्तर राशि का भुगतान हेतु अधियाचना के संबंध में।

महाशय,  
उपरोक्त विषय के संबंध में कहना है कि MMGSY (GEN) योजनान्तर्गत GST के अन्तर राशि का भुगतान हेतु राशि व्यय किया गया है। अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया है जो संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

अनु०-1) अधियाचना प्रपत्र।  
2) 19 ए प्रपत्र।

विश्वासभाजन

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल -अरेराज।



**Form GER 19-A**  
(See Government of India's Decision(1) bellow Rule – 150)  
Form of utilization certificate up to the month of UP to Dec-2025  
**MMGSY (Gen)**

| Sl No. | Name of Scheme | Sanction No.&Date with Amount ( in Rs. Lacks)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Amount Received (in Rs. Lacks) | Particulars                                                                                                                                                                                                                                                                                                |
|--------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | MMGSY (Gen)    | Letter No. 03 Dated-25.03.2014 Rs- 35.21<br>Letter No. 06 Dated-29.04.2014 Rs- 17.64724<br>Letter No. 08 Dated-05.05.2014 Rs- 37.06724 Lacks<br>Letter No. 12 Dated-19.05.2014 Rs- 21.40472 Lacks<br>Letter No. 20 anu Dated-02-06-2014 Rs-49.21433<br>Letter No. 23 anu Dated-06-06-2014 Rs-18.23229<br>Letter – 28 Dated -30.06.2014RS- 27.13108<br>Letter – 29 Dated -07.07.2014RS- 45.52307<br>Letter – 34 Dated -07.08.2014RS- 55.45715<br>Letter – 45 Dated -16.09.2014<br>Letter –63 Dated -26.12.2014RS- 31.34346<br>Letter –68 Dated -14.01.2015RS- 3.82169<br>Letter –10 Dated -13.05.2015 RS- 149.76000<br>Letter –26 Dated -29.06.2015RS- 199.00000<br>Letter –58 Anu Dated -29.10.2015RS- 193.48902<br>Letter –66 Anu Dated -25.11.2015 RS- 68.83043<br>Letter –81 Anu Dated -01.01.2016,RS- 62.04945<br>Letter –90 Anu Dated -22.01.2016RS- 96.57685<br>Letter –108 Anu Dated -23.02.2016 RS- 85.50142<br>Letter –441 Anu Dated -25.06.2016RS- 150.05241<br>Letter –145 Anu Dated -04.07.2016RS- 33.52701<br>Letter –178 Anu Dated -08.10.2016RS- 41.62854<br>Letter –183 Anu Dated -30.10.2016RS- 23.85857<br>Letter –200 Anu Dated -23.12.2016RS- 93.16957<br>Letter –27 Anu Dated -03.03.2017RS- 1599521.00<br>Letter No. 47 anu Dated 29.03.2017Rs.- 1000000.00<br>Letter No. 99 anu Dated 12.08.2017Rs.- 13289684.00<br>Letter No. 136 anu Dated 09.11.2017Rs.- 1952864.00<br>Letter No. 146 anu Dated 30.11.2017Rs.- 292438.00<br>Letter No. 152 anu Dated 11.12.2017Rs.- 8794818.00<br>Letter No. 78 anu Dated 28.03.2018Rs.- 3292230.00<br>Letter No. anu Dated 27.03.2019Rs.- 7664556.00<br>Letter No. 114 anu Dated 25.09.2019Rs.- 4100165.00<br>Letter No. 135 anu Dated 06.11.2019 Rs.- 7896801.<br>L. No. 143 anu Dd 22.11.2019Rs.- 11344274.<br>Lt. No. 154 anu Dated 17.12.2019Rs.- 1384557.00<br>Lt. No. 01 anu Dated 06.01.2020 Rs.- 11033912.00<br>Lt. No. 19 anu Dated 27.01.2020 Rs.- 8143095.00<br>Lt. No. 27 anu Dated 07.02.2020 Rs.- 16639949.00<br>Lt. No. 32 anu Dated 18.02.2020 Rs.- 12026333.00<br>Lt. No. 45 anu Dated 03.03.2020 Rs.- 2281424.00<br>Lt. No. 61 anu Dated 17.03.2020 Rs.- 12539853.00<br>Lt. No. 79 anu Dated 15.05.2020 Rs.- 41502831.00<br>Lt. No. 94 anu Dated 03.06.2020 Rs.- 20347755.00<br>Lt. No. 116 anu Dated 24.07.2020 Rs.- 20786325.00<br>Lt. No. 187 anu Dated 27.11.2020 Rs.- 28181737.00<br>Lt. No. 05 anu Dated 18.01.2021 Rs.- 35170200.00<br>Lt. No. 27 anu Dated 26.02.2021 Rs.- 57.85733.00<br>Lt. No. 46 anu Dated 21.03.2021 Rs.- 12802264.00<br>Lt. No. 78 anu Dated 05.06.2021 Rs.- 2436085.00<br>Lt. No. 170 anu Dated 26-10-2021 Rs.- 4944860.00<br>Lt. No. 219 anu Dated 25-01-2022 Rs.- 238.55992.00<br>Lt. No. 383 anu Dated 14-11-2022 Rs.- 38.27260.00<br>Lt. No. 35 anu Dated 23-03-2023 Rs.- 26.64572.00<br>Lt. No. 68 anu Dated 26-05-2023 Rs.- 54.27938.00<br>Lt. No. 105 anu Dated 16-08-2023 Rs.- 94.74618.00 | 5168.15968                     | Certified that of Rs 5168.15968 Lac of grants in said sanctioned upto Dec-2025 in favour of RWD, W.D., Areraj sum of Rs. 5167.72663 lac has been utilized MMGSY (GEN) Scheme as given sanctioned and that the balance of RS. 0.45305 lac Remaining will be utilized at the end of the period under report. |
|        | Total          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 5168.15968                     |                                                                                                                                                                                                                                                                                                            |

2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate 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.

Kinds of checks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

- Construction of The Road works
- Construction of CD Works :-

EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT,  
WORKS DIVISION-ARERAJ.

| S.No. | Name of Road                               | Name of Contractor     | Estimated Cost<br>Agreement value<br>(in Lacs) |             | Agreement<br>Amount | Date of<br>Completion | Fund<br>Received Till<br>Date(in<br>Lacs) | Fund<br>Expense Till<br>Date(in Lacs) | Value of<br>Work | Demand (in<br>Lacs) | Remarks   |
|-------|--------------------------------------------|------------------------|------------------------------------------------|-------------|---------------------|-----------------------|-------------------------------------------|---------------------------------------|------------------|---------------------|-----------|
|       |                                            |                        | Main Work<br>Amount                            | Maintenance |                     |                       |                                           |                                       |                  |                     |           |
| 1     | 2                                          | 3                      | 4                                              | 5           | 6                   | 7                     | 8                                         | 9                                     |                  | 10                  | 11        |
| 1     | Bheriyari to Pannapur Navaka<br>Toll       | MOHAMMAD AFROZ<br>ALAM | 153.69070                                      | 15.04432    | 168.73502           | 05.08.2021            | 153.42523                                 | 153.42523                             | 163.48837        | 10.06314            | GST Claim |
| 2     | Govindapr Bajar to Murgli Tola<br>Islampur | Mohammad Afroz<br>Alam | 50.10698                                       | 3.90395     | 54.01093            | 17.04.2020            | 50.03640                                  | 50.03640                              | 51.11744         | 1.08104             | GST Claim |
| 3     | Masjid Bawariya to L023                    | Mohammad Afroz<br>Alam | 57.00437                                       | 4.96243     | 61.96680            | 31.03.2020            | 56.99629                                  | 56.99629                              | 58.75240         | 1.75611             | GST Claim |
|       |                                            |                        | 260.80205                                      | 23.91070    | 284.71275           |                       | 260.45792                                 | 260.45792                             | 273.35821        | 12.90029            |           |

Executive Engineer,  
Rural Works Department,  
Works Division, Areraj  
Smt. Smt. Smt.