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

Email- rwdwdareraj1@gmail.com

पत्रांक– 2265(अनु०)   अरेराज–/ दिनांकः–26/11/2025

प्रेषक :– कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल अरेराज।

सेवा में,
अपर मुख्य कार्यपालक पदा0–सह0–सचिव,
बिहार पथ विकास अभिकरण, पटना।

विषयः–**NABARD योजनान्तर्गत GST के अन्तर राशि का भुगतान हेतु अधियाचना के संबंध में।**

महाशय,

उपरोक्त विषय के संबंध में कहना है कि NABARD 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 ए0टी0आर0 लंबित नहीं है।

अनु0–1) अधियाचना प्रपत्र।
2) 19 ए प्रपत्र।

विश्वासभाजन,

26/11/025

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल –अरेराज।
26/11/2025

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 Nov - 2025
NABARD Bridge& Road

PIU – RWD, W.D-ARERAJ.

Sl No.	Name of Scheme	Sanction No. /Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	NABARD Bridge& Road	Letter. No. … Date..Rs. 242.64832 No. 6285 WE Dt. - 20.05.2016 Rs. 17937930.00 No. 7050 WE Dt. - 17.06.2016 Rs. 4610988.00 No. 10201 WE Dt. 23-08-2016Rs. 6967834.00 No. 441 WE Dt. – 13.01.2017 Rs. 1333049.00 No. 3715 WE Dt. – 24.03.2017 Rs. 16631389.00 No. 03 WE Dt. – 25.05.2017 Rs. 25528325.00 No. 19 anu Dt. – 25.09.2017 Rs. 7520499.00 No. 15anu Dt. – 21.03.2018Rs. 22664878.00 No. 26 anu Dt. – 25.05.2018 Rs. 7296779.00 No. 26 anu Dt. – 25.05.2018 Rs. 2070957.00 No. 36 anu Dt. – 18.07.2018 Rs. 1655106.00 No. 37 anu Dt. – 26.07.2018 Rs. 1046873.00 No. 44 anu Dt. – 18.09.2018 Rs. 6197860.00 No. 45 anu Dt. – 26.09.2018 Rs. 3753990.00 No. 48 anu Dt. – 12.10.2018 Rs. 3836987.00 No. 50anu Dt. – 31.10.2018 Rs. 7317848.00 No. 51anu Dt. – 05.11.2018 Rs. 3754833.00 No. 54anu Dt. – 12.12.2018 Rs. 944591.00 No. 6002anu Dt. – 26.12.2018 Rs. 2191884.00 No. 02anu Dt. – 15.01.2019Rs. 6976887.00 No. 03anu Dt. – 25.01.2019Rs. 10589594.00 No. 14anu Dt. – 18.03.2019Rs. 1766625.00 No. 25anu Dt. – 05.07.2019Rs. 19314109.00 No. 28anu Dt. – 24.07.2019Rs. 20066043.00 No. 32anu Dt. – 16.09.2019Rs. 2902124.00 No. 39anu Dt. – 30.10.2019Rs. 10227644.00 No. 42anu Dt. – 23.11.2019Rs. 3943930.00 No. 46anu Dt. – 09.12.2019Rs. 6751326.00 No. 49anu Dt. – 31.12.2019Rs.4748456.00 No. 05anu Dt. – 24.01.2020 Rs.4748456.00 No. 08anu Dt. – 05.02.2020 Rs.1369793.00 No. 23anu Dt. – 19.03.2020 Rs.1925751.00 No. 32anu Dt. – 15.05.2020 Rs.1925751.00 No. 39anu Dt. – 29.05.2020 Rs.800000.00 No. 44 anu Dt. – 21.11.2025 Rs.7.75816	1008.47833	Certified that of Rs 1008.47833 Lakh of grants in said sanctioned upto Nov - 2025 in favour of RWD, W.D., Areraj sum of Rs. 1000.63552 lakh has been utilized NABARD Scheme as given sanctioned and that the balance of RS 7.84281 lakh Remaining will be utilized at the end of the period under report.
	Total		1008.47833	

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:-

a. Works have been supervised by Executive Engineer/ Superintending Engineer.
b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
c. Construction materials have been tested.
d. Measurements have been recorded in the MBs and test check conducted by the Assistant.

3. Physical Progress achieved:-

e. Construction of NABARD (Details in Progress report)
f. Construction of Road Works. (-------Do-------)

26/11/025

EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.
26/11/2025

Rural Works Department
NABARD (Road & Bridge) Allotment Requisition Format

Name of Divisiion :- RWD, WD, Areraj

S. No.	Year	Name of Road/Bridge	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Reccived (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurment (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (Road in Km/Bridge in M.)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Nawada Badhai Tola to Noniya Tola	Sujit kumar	2.411	153.77600	145.42414 ~~146.36442~~	3.48320	140.15845	140.15845	145.33142	5.17297	GST Claim
				2.41100	153.77600	~~146.36442~~ 145.42414	3.48320	140.15845	140.15845	145.33142	5.17297	

26/11/025

Executive Engineer
Rural Works Department
Works Division, Areraj

26/11/2025