

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिक्रमगंज (रोहतास)।

पत्रांक 1754-3190 बिक्रमगंज / दिनांक 03/11/25

प्रेषक :-

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बिक्रमगंज (रोहतास)।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
बिहार ग्रामीण पथ विकास एजेन्सी,  
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- योजना शीर्ष **NABARD** मद में आवंटन निर्गत करने हेतु अधियाचना के संबंध में।

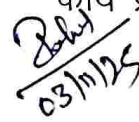
महाशय,

उपर्युक्त विषयक **NABARD** मद में संलग्न सूची के अनुसार आवंटन अधियाचना एवं उपयोगिता प्रमाण पत्र संबंधित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।


अनुलग्नक :- संलग्न सूची

1. पथ का आवंटन अधियाचना प्रपत्र।
2. उपयोगिता प्रमाण पत्र।

  
3/11/25

  
03/11/25


विश्वासभाजन,

  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बिक्रमगंज।

**Rural Works Department**  
**NABARD Allotment Requisition Format**

**Name of Division-Bikramganj**

Sl. No	Year	Name of Road/Bridge	Name of Contractor (In English)	Administrative Section		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (Road In Km/Bridge (in M))	Amount (in Lacs)	Main Work	Maintenance					
1	2023-24	Construction of Approach Road of Bridge In Jigni Gram to Tenua Path ka Pahuch path Nirman	Uma Devi	1.400	150.986	110.68717	13.78151	83.55586	83.55586	110.23325	26.67739	Ongoing

  
 Executive Engineer  
 RWDD Works Division - Bikramganj  
 03/11/25

**FORM GFR 19-A**

(See Government of India's Decision (I) below Rule-150)

**NABARD(CFMS)**


**Form of Utilisation Certificate upto October-2025**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
	Construction of Rural Roads/Bridge under NABARD	Secretary cum Empowered Officer, BRRDA Patna	608.28484	Certified that out of Rs 608.28484 Lakhs of grants-in-aid sanctioned up-to the years 2025-26 in favour of E-in-C, RWD Bihar, Patna a sum of Rs. 588.13439 Lakhs of has been utilized for the purpose of NABARD Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 20.15045 Lakhs remaining unutilized at the end of the period under report.
Total ---			608.28484	

1. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are 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.

Kind of Checks exercised :-

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
  - ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
  - iii. Construction materials have been tested.
  - iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
  - v. All other codal formalities have been observed.
- 2 Physical Progress achieved :-
- i. Construction of Road/Bridge Works.
  - ii. Construction of CD works.


  
Divisional Accounts Officer  
RWD, Works Div. Bikramganj


  
Executive Engineer  
RWD Works Division, Bikramganj  
  
03/11/25


## अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि NABARD योजनान्तर्गत:-

1. पथ Construction of Approach Road of Bridge in Jigni Gram to Tenua Path ka Pahuch path Nirman कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।

  
कनीय अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रशाखा-संझौली

  
सहायक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य अवर प्रमंडल-संझौली

  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, विक्रमगंज।

Construction of Approach Road of Bridge in  
Tigri stream to Tenua path K9 Pahuch path  
Pitman

Schedule XLV Form No. 134. (NBRPRD)

Bikramgarh

DIVISION

Sanyauli

SUB-DIVISION

**Measurement Book**

No 702

Drawn - Usha Devi

# 2nd and final Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/A - construction of approach Road of Bridge in jigni gram to Jenua path					
Head - NIABARD					
Agency - Uma Devi					
Agreement no - 01500/2024-25					
Agreement Rate - (1) 25.67% Below					
Date of Estmt - 22-10-2024					
Date of comp - 21-10-2025					
Actual date of comp -					
Agreement value - 11068717200 (comet)					
No of CD - 2 nos Hp (1000 mm dia)					
Date of measurement -					
(1/7) 9/4 cylindrical sub-base with grading material -					
	10x	30.00x	1.05x	0.200	293.00
	7x	30.00x	1.05x	0.200	170.10
	1x	9.00x	4.05x	0.200	
	1x	9.00x	$\frac{1.05+1.30}{2}$	x 0.200	1.67
	1x	30.00x	$\frac{1.30+1.05}{2}$	x 0.200	25.05
	10x	30.00x	1.05x	0.200	293.00
	10x	30.00x	1.05x	0.200	293.00
	6x	30.00x	1.05x	0.200	175.80
	1x	10.00x	$\frac{1.05+1.60}{2}$	x 0.200	10.65

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Abstract of Cost				
(1/2)	Provision & fixing of working benchmark				
	- do -				
Qty m <sup>2</sup>	TMR fig <sup>(2)</sup>	G nos			
@	Rs 3868.96/m <sup>2</sup>	→		Rs 23214.00	
(2/3)	Clearing & grubbing loose land do				
Qty m <sup>2</sup>	TMR fig <sup>(2)</sup>	0.281 ha			
@	Rs 76926.08/ha	→		Rs 21539.00	
(3/4)	Construction of Embankment approx at actual obtained do -				
Qty m <sup>2</sup>	TMR fig <sup>(2)</sup>				
for 100mm lead @	80%			9263.2 m <sup>3</sup>	
@	Rs 184.66/m <sup>3</sup>	→		Rs 17,10,543.00	
for 100mm lead @	20%			2315.8 m <sup>3</sup>	
@	Rs 259.29/m <sup>3</sup>	→		Rs 6,00,464.00	
(4/6)	Construction of subgrade within should do -				
Qty m <sup>2</sup>	TMR fig <sup>(2)</sup>	4085.47 m <sup>2</sup>			
@	Rs 262.83/m <sup>2</sup>	→		Rs 10,73,784.00	
				Rs 34,29,544.00	

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(24/30) Providing and applying					
2 coats of water					
based cement paint					
to - to -					
Qty w/c	TMB 8 pms	(25/18)	131.78 m <sup>2</sup>		
@ Rs 137.55/m <sup>2</sup>				Rs	18,126=00
				Rs	1,22,51,804=00
Add 19% @ (GST+L.C)				Rs	23,27,843=00
Add S.F @ 10%				Rs	1,45,79,647=00
Each 15,064.47 m <sup>3</sup> @ 35.25 x 10% =				Rs	55,217=00
Metal 726.73 m <sup>3</sup> @ 1100.04 x 10% =				Rs	79,943=00
Chips 291.45 m <sup>3</sup> @ 429.97 x 10% =				Rs	12,531=00
Metal 477.62 m <sup>3</sup> @ 1100.04 x 10% =				Rs	52,481=00
Chips 141.94 m <sup>3</sup> @ 595.16 @ 10% =				Rs	8,448=00
Screening material	94.63 m <sup>3</sup>	@ 429.97 @ 10% =		Rs	4,069=00
agg 40mm	25.59 m <sup>3</sup>	@ 990.33 x 10% =		Rs	2,539=00
agg 20mm	22.75 m <sup>3</sup>	@ 1260.75 x 10% =		Rs	2,868=00
agg 10mm	11.13 m <sup>3</sup>	@ 595.16 x 10% =		Rs	662=00
Stone	8.4 m <sup>3</sup>	x 686.03 @ 10% =		Rs	576=00
Spalls					
Coarse Sand	465.89 m <sup>3</sup>	@ 200.80 x 10% =		Rs	9,355=00
		S.F. Total +		Rs	2,28,689=00
		Total		Rs	1,48,08,336=00
less (-25.56%)		(-) Rs		37,85,011=00	
		Rs		1,10,23,325=00	
less for Previous Bill (+)		Rs		83,55,586=00	
		Rs		26,67,739=00	

20/11/25  
S.E.  
03/11/25  
E.E.

Continuation

01-10-25  
T.E.