

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिक्रमगंज

पत्रांक:- 177/31 नं० / बिक्रमगंज

दिनांक:- 05/11/25

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बिक्रमगंज

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी -सह सचिव
बिहार ग्रामीण पथ विकास एजेंसी
ग्रामीण कार्य विभाग बिहार पटना।

विषय:- RRSMP(GENRAL) योजना अंतर्गत में आवंटन हेतु अध्याचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक RRSMP(GENRAL) योजना अंतर्गत कराये गए कार्य का भुगतान हेतु अध्याचना एवं उपयोगिता प्रमाण पत्र विहित प्रपत्र में तैयार कर आवश्यक करवाई हेतु समर्पित की जाती है।

अनुलग्नक:- संलग्न सूची

1. पथ का आवंटन अध्याचनाप्रपत्र
2. उपयोगिता प्रमाण पत्र

विश्वासभाजन



05/11/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बिक्रमगंज

Requisition format for Scheme Head - BIKRAMGANJ (Central)

Name of the Works Division :- BIKRAMGANJ

Name of the Works Division :- BIKRAMGANJ																		
Package no.	Project ID as per MIS	Name of Road	AA Length (in Km)	Administrative Approval (Construction Work) Amount (in Lac)	Agreement (Construction Work) Amount (in Lac)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBH/WSH/MSH/MSH/Circ.)	Value of Bill (in mm/m)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Total Previous Allocated Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Value of Work Done (in Lac)	Current Expenditure (in Lac)	Remarks	
1	RRSSMP/24-25 BIKRAMGANJ M2	2030130350008	Khetlaipour More To Khetlaipour	1.790	126.909	70.17409	04/CMBD/2025-26	19.05.2026	-	WMM	-	-	-	0.00000	0.00000	12.83451	12.83451	
2	RRSSMP/24-25 BIKRAMGANJ M2	2030130350008	Bihawa Sahmaon Road To Mahant	1.400	88.422	47.59111	05/CMBD/2025-26	22.05.2026	-	WMM	-	-	-	0.00000	0.00000	16.31445	16.31445	
3	RRSSMP/24-25 BIKRAMGANJ M2	2030130350081	Tola To Kamdhenua	0.725	41.45900	24.78730	05/CMBD/2025-26	22.05.2026	-	WMM	-	-	-	0.00000	0.00000	19.72257	19.72257	
4	RRSSMP/24-25 BIKRAMGANJ M3	2030130350045	Garson To Paranya	2.400	211.631	146.46443	10/CMBD/25-26	12.06.2026	-	WMM	-	-	-	0.00000	0.00000	42.84301	42.84301	
5	RRSSMP/24-26 BIKRAMGANJ M2	2030130350106	Dinara BIKRAMGANJ PWD Road To Bhanas Path	2.200	216.142	111.48257	09/CMBD/25-26	19.06.2026	-	WMM	-	-	-	0.00000	0.00000	28.02799	28.02799	
6	RRSSMP/24-25 BIKRAMGANJ M3	2030130350026	Jamuhara Mahadatt Tola To Karma Gate Tak	1.200	139.676	94.60658	06/CMBD/25-26	22.05.2026	-	WMM	-	-	-	0.00000	0.00000	20.70208	20.70208	
TOTAL														140.44476				

It is certified that Physical & Financial Progress has been updated in MIS

Senior D.A.O./D.A.O
RWD,(W), Division, BIKRAMGANJ

Executive Engineer
RWD,(W), Division, BIKRAMGANJ

NOTE:-

- 1 Above Signed Copy along With Forwarding Letter & Utilisation Certificate must be uploaded in MIS
- 2 Signed Hard Copy and soft copy (in excel) of recorded RFI is enclosed (As Applicable)

GFR 12-B
[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 1300.11465 Sanctioned under -Letter No.- 62 dated- 26.07.2025, in favour of 2026 during the year 2025-26 an amount of Rs 1300.11465, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs..0.00, remaining unutilized at the end of the year 2025 has been surrendered to the Government (vide No.0.00, dated 0.00)/ will be adjusted towards the loan payable during the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.

Signature.....

Designation.....

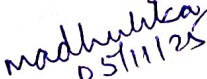
Date.....

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि RRSMP (GEN) योजनान्तर्गत:-

1. पथ Dinara Bikramganj PWD Road to Bhanas Path 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।


05/11/25
कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-दिनारा


05/11/25
सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल-दिनारा


05/11/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बिक्रमगंज।

1st on A/c bill

1

Name of Work—

Situation of Work—

Agency by which work is executed—

Date of Measurement—

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

[illegible]

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ABSTRACT					
① setting out pillars					
city vide - page - (2/2)					
2.200 km @ 14441.02 / km = Rs 31770.00					
② clearing and grubbing					
Road Land.					
city vide - page - (1/1)					
0.57 Ha @ 73254.38 / Ha = Rs 41755.00					
③ Construction of subgrade					
and earthen shoulders					
city vide - page - (2/4)					
459.0 m ³ @ 244.65 / m ³ = Rs 112294.00					
④ scarifying existing					
Bituminous surface					
city vide - page - (2/3)					
1147.50 m ² @ 19.13 / m ² = Rs 21952.00					
⑤ PIV GSB Cr-I for					
patch repair -					
city vide - page - (2/4)					
204662.00					
68.5169.19					
202651.00					
68.17 m ³ @ 2957.97 / m ³ = Rs 202650					
⑥ PIV WBM Cr-3 for					
patch repair					
city vide - page - (4/6)					
77.32 m ³ @ 4997.02 / m ³ = Rs 386370.00					
⑦ PIV WMM overlay for					
flexible pavement -					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
city vide - page - (5/7)					
604.46 m ³ @ 4069.67 / m ³ =					2459953.00
(8) PIV and fixing mm survey					2459383.00
Informatory sign board					
with Logo -					
city vide - page - (7/8)					
2 no. @ 10202.59 / each =					20405.00
32779.161 =					3278861.00
Total =					3276580.00
Add 1% L.C. — (+) =					32792.00
Total =					32789.00
S.F. 10% —					3309346.00
Subgrade = 459 X 35.29 X 10% =					1620.00
CSB = 69.19 X 678.92 X 10% =					4699.00
WBM Arr @ = 77.32 X 1492.03 X 10% =					11536.00
Wmm = 604.46 X 945.04 X 10% =					57124.00
Total =					74977.00
Total = (A) + (B) =					3386930.00
Add 18% CST — (+) =					609647.00
3996577.00 Total =					3996220.00
Less (-29.87%) as per Ag. (-) =					1193778.00
Total =					2802549.00
2802799.00					
modulike					
18/10/25					
18/10/25					