

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज।

पत्रांक.....पालीगंज/दिनांक.....

प्रेषक,

ई० ठाकुर पवन सिंह
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी —सह— सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
ग्रामीण कार्य विभाग, पटना।

विषय:-

शीर्ष MMGSUY/RRSMP (Gen) योजना अंतर्गत आवंटन का अध्याचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSUY/RRSMP (Gen) योजना अंतर्गत पथ का अध्याचना का माँग विहित प्रपत्र में तैयार कर अध्याचना हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त योजना का आवंटन उपलब्ध करने की कृपा की जाय, ताकि संवेदक का भुगतान हो सकें।

अनु०:- यथोक्त।

विश्वासभाजन

ई० ठाकुर पवन सिंह
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज।

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज।

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP-Gen) योजनान्तर्गत:-

1. पथ Kanpa to Raghunathpur में 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।

Kanpa
15/11/25
कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-बिक्रम

Shukla
15/11/25
सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, बिक्रम

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

Package No.	Project ID as per MTS	Name of Road	AA Length (in km)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WM/SDRC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MTS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
RBSMP/ 24-25 PALLIGANI J/02	1010050350060	Kanpa To Raghunathpur	0.600	30.68100	20.26214	02 CMBD MMGSUY 23/05/2026	23/05/2026	-	-	-	-	-	0.0	0.0	0.0	16.74484	In prog

MMHSUY

Schedule XLV-Form No. 134

N/w - अनार से रेजिस्ट्रार

गाम्फिया

DIVISION

फिरोज

SUB-DIVISION

सिद्धा - Mother India cont. Pvt Ltd

Measurement Book

853

Ag No - OLCMBD/2025-26

Abstract

5

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① clearing and grubbing					
Road Land — etc					
Qty — 0.12 Hdt. P-1,					
@ Rs-7324875/Hdt Rs-					8790.00
② Cement concrete					
Pavement Prof (PAC)					
Qty — 251.94 m ³ P-4,					
@ Rs-5952.46/m ³					Rs-1499663.00
					Rs-1508453.00
1% L.S (+)					Rs-15085.00
(A) —					Rs-1523538.00
<u>seigniorage fee</u>					
P.C.C Qty — 251.94 m ³					
Stone chips — 25mm to 12.5mm					
Qty — 226.75 m ³					
@ Rs-913.48/m ³ Rs-					207132.00
Coarse Sand — Qty — 113.37 m ³					
@ Rs-584.64/m ³ Rs-					66281.00
					Rs-273413.00
10% seigniorage fee (+)					273413.00
(B) —					
(A) — Rs-					1523538.00
Total A+B = Rs-					1550879.00
18% C.S.T (+) Rs-					279158.00
					Rs-1830037.00
8.5% Below ()					155553.00
Continuation					Rs-1674484.00

Kamran
14/11/25
JK

Shiraz
15/11/25
AE

BTC FORM - 35

[See Rule 260]

Running Account Bill 'A'

(For Contractors: This form provides for advance payment as well as payments for measured work)

Major Head	Treasury Code
Sub major Head	DDO Code
Minor Head	Bank Code
Sub Head	Bill Code

Cash Book Voucher no. —

Name of Contractor — Mother India Construction PVT. LTD.

Name of work — Road from Kanpa to Raghunathpur.

Serial no. of the Bill —

No. and date of his previous bill for this work —

Reference to Agreement — O.C. M.B.D. / M.M.G.S. No. 2625-26/20

Date of written order to commence work — 23/05/2025

Date of actual completion of work — 22/05/2026

I — Account of work executed.

Date of actual completion: 22/11/2017

I — Account of work executed.

Advance Payments: for work not yet Measured			Items of work (grouped under "sub-heads" and "sub-works" of estimates).	Unit	Rate		Quantity executed up to date as per measurement book	Payment on the basis of actual measurements		Remarks (with reasons for delay in adjusting payments shown in column 1)
Total as per previous bill	Since previous bill	Total up to date.						Up to date	Since previous bill	
1	2	3	4	5	6	7	8	9	10	
Rs.	Rs.	Rs.			Rs.	P	Rs.	P	Rs.	P
①			clearing and grubbing Road Land — etc	Ha	73248.75	0.12			8790.00	
②			cement concrete pavement fill (P.C.C)	m ³	5952.46				1499663.00	
							As		1508453.00	

* Where there is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement should be adjusted by minus entry in column 2 equivalent to the amount shown in column 1, so that "Total up to date" in column 3 may become 'Nil'.

** When there are two or more entries in column 9 relating to each sub-head of estimate they should, in the case of work the accounts of which are kept by sub-head, be totaled and total recorded in column 10 for posting in the works abstract.

Advance Payments for work not yet Measured			Items of work (grouped under "sub-heads" and "sub-works" of estimates).	Unit	Rate	Quantity executed up to date as per measurement book	Payment on the basis of actual measurements		Remarks (with reasons for delay in adjusting payments shown in column 1)
Total as per previous bill	Since* previous bill	Total up to date.					Up to date	Since* previous bill	
1	2	3	4	5	6	7	8	9	10
Rs.	Rs.	Rs.			Rs.	P	Rs.	P	
			17. L.S				Rs	1508458.00	
			107. S.S				Rs (+)	15085.00	
			187. G.S-T				Rs (+)	27341.00	
			8.5 Below				Rs	1550879.00	
							Rs (+)	279158.00	
							Rs (-)	1836037.00	
							Rs (-)	155553.00	
							Rs-	1674484.00	
	(D)	(B)	Total value of work done to date (A).....						
Figure (D) in words- Rupees			Deduct value of work shown on previous bill.....						
			Net value of work since previous bill (F).....						
			Figure (F) in words- Rupees						

II - Certificate and Signatures

- The measurements on which are based the entries in columns 4 to 9 of Account I were made by Kavuna Kumari and are recorded at page 1 to 6 of Measurement Book no. 853.
- *Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, some work has actually been done in connection with several items, and the value of such works is, in no case, less than the advance payments as per column 3 of Account I, made or proposed to be made for the convenience of the contractor in anticipation of and subject to the results of detailed measurement, which will be made as soon as possible.

Kavuna Kumari
14/11/25
 Dated Signature of Officer preparing the bill

Rank

Dated signature of Contractor

**Dated Signature of Officer authorising payment

Rank

* This certificate must be signed by the Sub-divisional or Divisional Officer.

** This signature is necessary only when the officer who prepares the bill is not the officer who authorises the payment.