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

पत्रांक	पालीगंज / दिनांक
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प्रेषक,

ई0 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 अधियाचना के संबंध में।

महाशय,
उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSUY/RRSMP (Gen) योजना अंतर्गत पथ का अधियाचना का माँग विहित प्रपत्र में तैयार कर अधियाचना 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

ई0 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) योजनान्तर्गतः—

- 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।

प्रवासिक ग्रामीय कनीय अभियंता, ग्रामीण कार्य विभाग, कार्य प्रशाखा–बिक्रम Shifty 15/11/25

सहायक अभियंता, ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, बिक्रम

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

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me of the Works Division :- PALIGANI

NUSE ELE

N) W - अनपा क रधनाधपर Schedule XIV-Form No. 134

41m250

DIVISION

विक्रभ

SUB-DIVISION

मवर्द्ध । Mother India cont. put Ltd

Measurement Book

A4 NO- OLCMBD | 2025-26

853

Sch	XLV-	-Form	No.	134
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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) Treasury Code..... Major Head Sub major Head Bank Code ... Minor Head Bill Code

Name of Contractor— mother India Construction PUT. LTD.

Name of work— Road from kanfa to Raghunathpuy.

Serial no. of the Bill
No. and date of his provious bill and the serial no.

Date of written order to commence work— 23105/2025

Date of actual completion of work-

22105/2026

I —Account of work executed.

Advan	ice Payme not yet Me	ento for easured					Quantity	of actual	nt o	n the basis easurements	Remarks (with reasons for delay in adjusting payments shown in column 1)
per bill	Since* previous bill	Total up to date.	Items of work (grouped under "sub-heads" and "sub-works" of estimates).	Unit	Rate		up to date as per measurement book	Up to date		Since⁴ previous bill	
Total as previous	S	Tot		5	6	NO.	7	8		9 Rs. P	10
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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.

										4000
	Advanc work no	e Payme ot yet Me	nts for asured	42	100		Quantity	Paymen of actual	t on the basis measurements	ith elay ig own
	Total as per previous bill	Since* previous bill	Total up to date.	Items of work (grouped under "sub-heads" and "sub-works"of estimates).	Contraction of the second	Rate	executed up to date as per measurement	Up to date	Since* Previous bill	Remarks (with reasons for delay in adjusting Payments shown in column 1)
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0 =		nts for asured		L Care	3	100 118	Payment	on the basis neasurements	vith delay ing show n 1)
Total as per previous bill	Since* previous bill	Total up to date:	Items of work (grouped under "sub-heads" and "sub-works"of estimates).	Unit	Rate	Quantity executed up to date as per measurement book	Up to date	Since* previous bil	Remarks (with reasons for delay in adjusting payments shown in column 1)
Rs.	Rs.	Rs.	4	5		7	8 10	9 Rs. P	
			17.1	. s S: 4 S: 4	S-T-		Rs. P Rs (t) Rs(t) Rs(t) Rs(t) Rs-	15085 15085 2734 1550879 279152 1836932 155353	- Cu.
	(D)	(B)	Total value of work done to	date (A)				
Figure (Rupees	D) in w	ords-	Deduct value of work show	n on pr	evious		/ · · ·		
			Net value of work since pre						
21/1	K. T	e e	Figure (F) in words- Rupees	•			<i>n</i> ≠	· · · · · · · · · · · · · · · · · · ·	

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.

fficer preparing the bill

**Dated Signature of Officer authorising payment

Dated signature of Contractor

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

This certificate must be signed by the Sep-divisional of Personal of Personal