

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल किशनगंज-1

पत्रांक 2833(भंडर)

किशनगंज -1 / दिनांक 14/09/2023

प्रेषक,

ई० विद्यानन्द प्रसाद
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज -1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सचिव-सह-अधिकृत पदाधिकारी
ग्रामीण पथ विकास एजेंसी पटना।

विषय-RRSMP[GEN] योजनान्तर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि RRSMP[GEN] योजनान्तर्गत निर्माणधीन कार्य के विस्तृत भुगतान हेतु RS 2234,52,439(Rupees Twenty Two Crore Thirty Four Lakh Fifty Two Thousand Four Hundred Thirty Nine) की आवश्यकता है।

अतः अनुरोध है कि अधिवाचना पत्र के आधार पर आवंटन RS 2234,52,439(Rupees Twenty Two Crore Thirty Four Lakh Fifty Two Thousand Four Hundred Thirty Nine) उपलब्ध कराने की कृपा की जाए।

अनु- 1) अधिवाचना प्रपत्र।

2) 19 ए फॉर्म।

3) Certificate की प्राप्ति सलग।

विश्वकृष्णनाथन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल, किशनगंज -1

14-09-2023

Rural Works Department, Works Division Kishanganj-1

Requisition Format for Scheme-RRSMP[Gen]

[illegible]

Sl. No.	Package No.	Sl. No. of Bill	Name of Road	As Length (in Km.)	Admitted to Approval (Estimated) in yearly Amount (in Lakh)	Agreement (Estimated) yearly Amount (in Lakh)	Agreement No. & Date	Date of Completion in per Agreement	Area of Work (in Sq. Km.)	Work Status (Work/Completed)	Value of Work in crore (in Lakh)	Value of Work in Lakh	Expenditure in per Km. (in Lakh)	Total Permitted Amount (in Lakh)	Value of Work in per Km. (in Lakh)	Value of Work in Lakh	Cost of Work in Lakh
16	BB/2019/24-25 Exchange-1 (R)	4120000 250000	PROJCT ROAD PATTANA TO BAGHICOLA	1.200	157.40000	157.40000	BB/2019/24-25 25/05/2023	25/05/2023	1.200	For PWD & PCC Work Completed	-	40.00000	8.00000	8.00000	40.00000	40.00000	40.00000
17	BB/2019/24-25 Exchange-1 (R)	4120000 250000	PROJCT To Road	1.200	91.40000	91.40000	BB/2019/24-25 25/05/2023	25/05/2023	1.200	PCC Work Completed	-	15.00000	4.32000	4.32000	4.32000	15.00000	15.00000
18	BB/2019/24-25 Exchange-1 (R)	4120000 250000	PROJCT Road To Kul Toke	0.800	70.00000	70.00000	BB/2019/24-25 25/05/2023	25/05/2023	0.800	PCC Work Completed	-	50.00000	28.00000	28.00000	28.00000	50.00000	50.00000
19	BB/2019/24-25 Exchange-1 (R)	4120000 250000	Regard of road from Pattana To Mulla	1.500	217.00000	217.00000	BB/2019/24-25 25/05/2023	25/05/2023	1.500	PCC Work Completed	-	90.00000	75.00000	75.00000	75.00000	90.00000	90.00000
20	BB/2019/24-25 Exchange-1 (R)	4120000 250000	PROJCT To Aasabul	0.800	80.00000	80.00000	BB/2019/24-25 25/05/2023	25/05/2023	0.800	PCC & CD Work Completed	-	47.00000	32.00000	32.00000	32.00000	47.00000	47.00000
21	BB/2019/24-25 Exchange-1 (R)	4120000 250000	ROAD/ROAD TO CHABOLA	1.400	218.00000	218.00000	BB/2019/24-25 25/05/2023	25/05/2023	1.400	PCC Work Completed	-	78.12000	63.12000	63.12000	63.12000	78.12000	78.12000
22	BB/2019/24-25 Exchange-1 (R)	4120000 250000	ROAD/ROAD To Bhagpur More To	1.500	160.00000	160.00000	BB/2019/24-25 25/05/2023	25/05/2023	1.500	PCC & CD Work Completed	-	75.00000	27.20000	27.20000	27.20000	75.00000	75.00000
23	BB/2019/24-25 Exchange-1 (R)	4120000 250000	PROJCT Road To Sanda To and No 3	0.700	72.00000	72.00000	BB/2019/24-25 25/05/2023	25/05/2023	0.700	For PWD & CD Work Completed	-	25.00000	8.00000	8.00000	8.00000	25.00000	25.00000

Sl. No.	Package No.	Sl. No. of Bill	Name of Road	As Length (in Mts.)	Admission of Approval (in Rs.)	Agreement (in Rs.)	Agreement No. & Date	Date of Completion as per Agreement	Area in Sq. Mts.	Work Status (PCC/Work/Completed)	Value of Work (in Rs.)	Value of Work (in Rs.)	Total Billable Amount (in Rs.)	Value of Work (in Rs.)	Value of Work (in Rs.)	Value of Work (in Rs.)
24	RR/MDP/24-25 Kachigudi-1 (B)	4120040 2500024	MDP/24-25 Kachigudi-1 (B)	1.000	90,00,000	90,00,000	MDP/24-25 Kachigudi-1 (B)	06/05/2024	10	PCC Work Completed	90,00,000	90,00,000	90,00,000	90,00,000	90,00,000	90,00,000
25	RR/MDP/24-25 Kachigudi-1 (B)	4120040 2500025	MDP/24-25 Kachigudi-1 (B)	1.120	10,00,000	10,00,000	MDP/24-25 Kachigudi-1 (B)	06/05/2024	10	PCC Work Completed	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000
26	RR/MDP/24-25 Kachigudi-1 (B)	4120040 2500026	MDP/24-25 Kachigudi-1 (B)	1.120	10,00,000	10,00,000	MDP/24-25 Kachigudi-1 (B)	06/05/2024	10	PCC Work Completed	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000
27	RR/MDP/24-25 Kachigudi-1 (B)	4120040 2500027	MDP/24-25 Kachigudi-1 (B)	1.200	10,00,000	10,00,000	MDP/24-25 Kachigudi-1 (B)	06/05/2024	10	PCC Work Completed	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000
28	RR/MDP/24-25 Kachigudi-1 (B)	4120040 2500028	MDP/24-25 Kachigudi-1 (B)	1.200	10,00,000	10,00,000	MDP/24-25 Kachigudi-1 (B)	06/05/2024	10	PCC Work Completed	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000
29	RR/MDP/24-25 Kachigudi-1 (B)	4120040 2500029	MDP/24-25 Kachigudi-1 (B)	1.200	10,00,000	10,00,000	MDP/24-25 Kachigudi-1 (B)	06/05/2024	10	PCC Work Completed	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000
30	RR/MDP/24-25 Kachigudi-1 (B)	4120040 2500030	MDP/24-25 Kachigudi-1 (B)	1.200	10,00,000	10,00,000	MDP/24-25 Kachigudi-1 (B)	06/05/2024	10	PCC Work Completed	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000
31	RR/MDP/24-25 Kachigudi-1 (B)	4120040 2500031	MDP/24-25 Kachigudi-1 (B)	1.200	10,00,000	10,00,000	MDP/24-25 Kachigudi-1 (B)	06/05/2024	10	PCC Work Completed	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000

0.25

Sl. No.	Package No.	Sl. No. of Bill	Name of Road	LA Length (mtr)	Approved or Approved (in Lakhs)	Agreement No. & Date	Date of Completion as per Agreement	Area of Work (sq. m)	Work Done (as per Agreement)	Value of Work Done (Rs.)	Value of Work Done (Rs.)	Value of Work Done (Rs.)	Total Amount (Rs.)	Value of Work Done (Rs.)	Value of Work Done (Rs.)	Value of Work Done (Rs.)	Value of Work Done (Rs.)	Value of Work Done (Rs.)
1																		
2	880040/04-23 Kulharguppi-I (A)	410000 310011	Repair of Road from Lohari Chalk To Chalk	2.000	154.11000	880040/04-23 880040/04-23-26 07/05/2023	07/05/2023		PCC & CB Work Completed	78.00000	25.00000	25.00000	25.00000	25.00000	25.00000	25.00000	25.00000	25.00000
3	880040/04-23 Kulharguppi-I (A)	410000 310011	Repair of Road from Lohari Chalk To Chalk	1.000	75.00000	880040/04-23 880040/04-23-26 07/05/2023	07/05/2023		PCC Work Completed	24.00000	9.00000	9.00000	9.00000	9.00000	9.00000	9.00000	9.00000	9.00000
4	880040/04-23 Kulharguppi-I (A)	410000 310011	Repair of Road from Lohari Chalk To Chalk	0.500	40.00000	880040/04-23 880040/04-23-26 07/05/2023	07/05/2023		Physical Work Completed	30.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000
5	880040/04-23 Kulharguppi-I (A)	410000 310011	Repair of Road from Lohari Chalk To Chalk	0.500	40.00000	880040/04-23 880040/04-23-26 07/05/2023	07/05/2023		PCC Work Completed	30.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000
6	880040/04-23 Kulharguppi-I (A)	410000 310011	Repair of Road from Lohari Chalk To Chalk	0.500	40.00000	880040/04-23 880040/04-23-26 07/05/2023	07/05/2023		Physical Work Completed	30.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000
7	880040/04-23 Kulharguppi-I (A)	410000 310011	Repair of Road from Lohari Chalk To Chalk	0.500	40.00000	880040/04-23 880040/04-23-26 07/05/2023	07/05/2023		PCC Work Completed	30.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000
8	880040/04-23 Kulharguppi-I (A)	410000 310011	Repair of Road from Lohari Chalk To Chalk	0.500	40.00000	880040/04-23 880040/04-23-26 07/05/2023	07/05/2023		PCC Work Completed	30.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000
9	880040/04-23 Kulharguppi-I (A)	410000 310011	Repair of Road from Lohari Chalk To Chalk	0.500	40.00000	880040/04-23 880040/04-23-26 07/05/2023	07/05/2023		PCC Work Completed	30.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000
10	880040/04-23 Kulharguppi-I (A)	410000 310011	Repair of Road from Lohari Chalk To Chalk	0.500	40.00000	880040/04-23 880040/04-23-26 07/05/2023	07/05/2023		PCC Work Completed	30.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000	28.00000

22

22

Sl. No.	Package No.	QTY	Name of Road	AA Length (mtr)	Advertisement (mtr)	Agreement (mtr)	Agreement No. A. Title	Date of Completion of Agreement	Work Status (Completed or Not)	Value of Work (in Lakhs)	Value of Work (in Lakhs)	Value of Work (in Lakhs)	Total Amount (in Lakhs)	Value of Work (in Lakhs)	Value of Work (in Lakhs)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
40	BB/DA/24-25 Exchange-1 (01)	4200000 200000	Range Road From To 700 (Rural)	0.500	41.8117	20.7378	BB/DA/24-25 Exchange-1 (01) 200000	06/05/2024	PCC Work Completed	-	-	-	24.47565	24.47565	24.47565
41	BB/DA/24-25 Exchange-1 (01)	4200000 200000	Supplies To 500-600	1.000	49.41344	29.46643	BB/DA/24-25 Exchange-1 (01) 200000	06/05/2024	Physical Work Completed	-	-	-	49.46643	49.46643	49.46643
42	BB/DA/24-25 Exchange-1 (01)	4200000 200000	Highway Expansion From To 2000	0.400	34.11330	44.41283	BB/DA/24-25 Exchange-1 (01) 200000	06/05/2024	PCC Work Completed	-	-	-	24.24008	24.24008	24.24008
43	BB/DA/24-25 Exchange-1 (01)	4200000 200000	Channel side to 700	0.300	44.10808	24.73279	BB/DA/24-25 Exchange-1 (01) 200000	06/05/2024	PCC Work Completed	-	-	-	27.13997	27.13997	27.13997
44	BB/DA/24-25 Exchange-1 (01)	4200000 200000	Boundary From To 700	1.000	104.21712	78.62797	BB/DA/24-25 Exchange-1 (01) 200000	06/05/2024	PCC Work Completed	-	-	-	22.00000	22.00000	22.00000
45	BB/DA/24-25 Exchange-1 (01)	4200000 200000	Concrete From To 700	1.000	79.40000	54.00000	BB/DA/24-25 Exchange-1 (01) 200000	06/05/2024	PCC Work Completed	-	-	-	8.00000	8.00000	8.00000
46	BB/DA/24-25 Exchange-1 (01)	4200000 200000	Median From To 700	0.600	47.79424	29.47423	BB/DA/24-25 Exchange-1 (01) 200000	06/05/2024	PCC Work Completed	-	-	-	8.00000	8.00000	8.00000
47	BB/DA/24-25 Exchange-1 (01)	4200000 200000	Boundary Line From To 700	0.600	27.22291	46.48429	BB/DA/24-25 Exchange-1 (01) 200000	06/05/2024	PCC Work Completed	-	-	-	8.44423	8.44423	8.44423

Signature

Signature

S. No.	Package No.	Bill No. (F.Y.)	Name of Road	Est. Length (in Km.)	Advertisement in Approved Newspapers (in words) Amount (Rs. Lakh)	Agreement (Advertisement) (in words) Amount (Rs. Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Area of Road (in Sq. Mtr.)	Work Status (PCC/PAVEMENT/ASPHALT/OTHER)	Value of Work (Rs. Lakh)	Value of Road (Rs. Lakh)	Expenditure on per Sq. Mtr. (Rs. Lakh)	Total Expenditure (Rs. Lakh)	Value of Road (Rs. Lakh)	Expenditure on per Sq. Mtr. (Rs. Lakh)	Value of Road (Rs. Lakh)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
48	88250P/24-25 Subsidized-1 (R)	4120180 150000	Arboreative Paved Flyover via Bore Bore M/S Road To Thane V.B.	0.400	19.71238	27.27000	88250P/24-25 150000 07/05/2023	08/05/2024		Full Paved Work Completed	-	-	-	4.83468	12.00000	12.00000	4.83468	12.00000
49	88250P/24-25 Subsidized-1 (R)	4120180 150000	Impervious To Municipal	0.720	47.71204	25.20076	88250P/24-25 150000 07/05/2023	08/05/2024		Full Paved Work Completed	-	-	-	0.00000	12.00000	12.00000	0.00000	12.00000
50	88250P/24-25 Subsidized-1 (R)	4120180 150000	Impervious Subsidized To L-404	0.400	47.71207	25.20076	88250P/24-25 150000 07/05/2023	08/05/2024		PCC Work Completed	-	-	-	4.83468	24.00000	24.00000	4.83468	24.00000
51	88250P/24-25 Subsidized-1 (R)	4120180 250000	Impervious Paved Road To Bore Bore V.B.	0.720	47.71207	25.20076	88250P/24-25 250000 07/05/2023	08/05/2024		Physical Work Completed	-	-	-	0.00000	20.00000	20.00000	0.00000	20.00000
52	88250P/24-25 Subsidized-1 (R)	4120180 250000	Impervious Paved Road To Bore Bore V.B.	1.000	100.00000	100.00000	88250P/24-25 250000 07/05/2023	08/05/2024		PCC Work Completed	-	-	-	8.71131	50.00000	50.00000	8.71131	50.00000
53	88250P/24-25 Subsidized-1 (R)	4120180 100000	Impervious Paved Road To Bore Bore V.B.	1.000	100.00000	100.00000	88250P/24-25 100000 07/05/2023	08/05/2024		PCC Work Completed	-	-	-	47.44840	62.44840	62.44840	47.44840	62.44840
54	88250P/24-25 Subsidized-1 (R)	4120180 100000	Impervious Paved Road To Bore Bore V.B.	1.000	100.00000	100.00000	88250P/24-25 100000 07/05/2023	08/05/2024		Full Paved Work Completed	-	-	-	32.92962	44.00000	44.00000	32.92962	44.00000
55	88250P/24-25 Subsidized-1 (R)	4120180 100000	Impervious Paved Road To Bore Bore V.B.	1.000	100.00000	100.00000	88250P/24-25 100000 07/05/2023	08/05/2024		PCC Work Completed	-	-	-	0.00000	10.00000	10.00000	0.00000	10.00000

2.2

2.2

S. No.	Package No.	Bill of Materials	Name of Road	AS Length (mtrs)	Subsidy to Agency (mtrs) (mtrs)	Agreement (mtrs) (mtrs)	Agreement No. & Date	Date of Completion (mtrs)	Area of Road (mtrs)	Work Status (mtrs)	Value of Work Done (mtrs)	Total Expenditure (mtrs)	Total Revenue (mtrs)	Net Expenditure (mtrs)	Value of Work Done (mtrs)
1	1			1	5	7									
26	RRR/2014-15 Kulanganji-I (02)	4/2014 200001	Kulanganji, Madhav Chowdary Dobba, Chavali, Ravi d	1.870	107.1000	107.8800	RRR/2014-15 07/05/2015	06/05/2015	RRR/2014-15 07/05/2015	PCC Work Completed	88.200000	108.080000	18.880000	18.880000	25.000000
27	RRR/2014-15 Kulanganji-I (02)	4/2014 200001	PCC Road to Dobba - 10 TO 64-24-00-02 2014	1.500	119.1000	81.8000	RRR/2014-15 07/05/2015	06/05/2015	RRR/2014-15 07/05/2015	PCC Work Completed	81.800000	9.740000	9.740000	9.740000	30.260000
28	RRR/2014-15 Kulanganji-I (02)	4/2014 200001	1000 Subsidy To Chavali (RRR/2014-15)	1.500	109.1000	81.8000	RRR/2014-15 07/05/2015	06/05/2015	RRR/2014-15 07/05/2015	PCC Work Completed	81.800000	14.800000	14.800000	14.800000	25.160000
29	RRR/2014-15 Kulanganji-I (02)	4/2014 200001	Gaping To To Lava	0.410	12.7000	37.1000	RRR/2014-15 07/05/2015	06/05/2015	RRR/2014-15 07/05/2015	Physical Work Completed	37.100000	8.000000	8.000000	8.000000	23.800000
30	RRR/2014-15 Kulanganji-I (02)	4/2014 200001	Physical PCC Road to Subsidy To via Madhav	1.500	119.1000	81.8000	RRR/2014-15 07/05/2015	06/05/2015	RRR/2014-15 07/05/2015	PCC Work in Progress	81.800000	84.200000	84.200000	84.200000	25.800000
31	RRR/2014-15 Kulanganji-I (02)	4/2014 200001	Subsidy To To Lava	1.000	107.1000	79.8000	RRR/2014-15 07/05/2015	06/05/2015	RRR/2014-15 07/05/2015	Physical Work Completed	79.800000	8.000000	8.000000	8.000000	21.800000
32	RRR/2014-15 Kulanganji-I (02)	4/2014 200001	Subsidy Road to Lava	1.110	107.1000	87.8000	RRR/2014-15 07/05/2015	06/05/2015	RRR/2014-15 07/05/2015	PCC Work Completed	87.800000	8.000000	8.000000	8.000000	25.800000
33	RRR/2014-15 Kulanganji-I (02)	4/2014 200001	PCC Road To To Subsidy via Madhav	1.110	107.1000	87.8000	RRR/2014-15 07/05/2015	06/05/2015	RRR/2014-15 07/05/2015	PCC Work Completed	87.800000	8.000000	8.000000	8.000000	25.800000

25

25

S. No.	Package No.	Sl. No. of Item	Name of Road	AA Length (in Km.)	Admission or Approval Investment (in Rs.)	Agreement Investment (in Rs.)	Agreement No. & Date	Date of Completion as per Agreement	Area of Work (in Sq. Km.)	Work Status (Percentage completed)	Value of Work (in Rs.)	Value of Work (in Rs.)	Total Project Amount (in Rs.)	Value of Work (in Rs.)	Value of Work (in Rs.)	Value of Work (in Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
64	RRSMDP/24-25 Kachungap-1 (A2)	4120000 300000	Kachungap Road From Dabala Tola To 1-40	0.800	112.20000	62.40000	RRSMDP/24-25 RRSMDP/2023-24 01/03/2023	06/05/2024	0.800	Full Work Completed	-	-	15.00000	15.00000	15.00000	15.00000
65	RRSMDP/24-25 Kachungap-1 (A2)	4120000 300000	Kachungap Road From Primary School Dabala Tola To 1-40	0.800	75.20000	60.80000	RRSMDP/24-25 RRSMDP/2023-24 01/03/2023	06/05/2024	0.800	Full Work Completed	-	-	15.00000	15.00000	15.00000	15.00000
66	RRSMDP/24-25 Kachungap-1 (A2)	4120000 300000	Kachungap Road From Primary School Dabala Tola To 1-40	0.800	75.20000	60.80000	RRSMDP/24-25 RRSMDP/2023-24 01/03/2023	06/05/2024	0.800	Full Work Completed	-	-	15.00000	15.00000	15.00000	15.00000
67	RRSMDP/24-25 Kachungap-1 (A2)	4120000 300000	Kachungap Road From Primary School Dabala Tola To 1-40	0.800	181.40000	129.60000	RRSMDP/24-25 RRSMDP/2023-24 01/03/2023	06/05/2024	0.800	Full Work Completed	-	-	15.00000	15.00000	15.00000	15.00000
68	RRSMDP/24-25 Kachungap-1 (A2)	4120000 300000	Kachungap Road From Primary School Dabala Tola To 1-40	0.800	181.40000	129.60000	RRSMDP/24-25 RRSMDP/2023-24 01/03/2023	06/05/2024	0.800	Full Work Completed	-	-	15.00000	15.00000	15.00000	15.00000
69	RRSMDP/24-25 Kachungap-1 (A2)	4120000 300000	Kachungap Road From Primary School Dabala Tola To 1-40	0.800	181.40000	129.60000	RRSMDP/24-25 RRSMDP/2023-24 01/03/2023	06/05/2024	0.800	Full Work Completed	-	-	15.00000	15.00000	15.00000	15.00000
70	RRSMDP/24-25 Kachungap-1 (A2)	4120000 300000	Kachungap Road From Primary School Dabala Tola To 1-40	0.800	181.40000	129.60000	RRSMDP/24-25 RRSMDP/2023-24 01/03/2023	06/05/2024	0.800	Full Work Completed	-	-	15.00000	15.00000	15.00000	15.00000
71	RRSMDP/24-25 Kachungap-1 (A2)	4120000 300000	Kachungap Road From Primary School Dabala Tola To 1-40	0.800	181.40000	129.60000	RRSMDP/24-25 RRSMDP/2023-24 01/03/2023	06/05/2024	0.800	Full Work Completed	-	-	15.00000	15.00000	15.00000	15.00000

9.25

[Signature]

Sl. No.	Package No.	Sl. No. of Bill of Materials	Name of Road	As Laid Length (mtrs.)	Agreement No. & Date	Agreement Commencement Date (in Lakh)	Agreement Completion Date (in Lakh)	Area of Road (sq. m)	Mark/Status	Value of Work (in Lakh)	Value of Material (in Lakh)	Value of Labour (in Lakh)	Value of Other (in Lakh)	Value of Work (in Lakh)	Value of Material (in Lakh)	Value of Labour (in Lakh)	Value of Other (in Lakh)
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21
22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22
23	23	23	23	23	23	23	23	23	23	23	23	23	23	23	23	23	23
24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24
25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25
26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26
27	27	27	27	27	27	27	27	27	27	27	27	27	27	27	27	27	27
28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28
29	29	29	29	29	29	29	29	29	29	29	29	29	29	29	29	29	29

20/10/25

20/10/25

[illegible]

Sl. No.	Package No.	Sl. No. of Bill	Name of Road	Ad. Length (in m)	Admission or Approval (in m)	Agreement (in m)	Agreement No. & Date	Date of Completion (in m)	Work Status (in m)	Value of Bill (in m)	Value of Bill (in m)	Value of Bill (in m)	Value of Bill (in m)	Value of Bill (in m)	Value of Bill (in m)
1	1	1		1	1	1	1	1	1	1	1	1	1	1	1
18	88/2019-20 Exchanged 104	41/2019 100000	1000-700 to 1000-700 (1000)	2.000	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	PCC Work Completed	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)
19	88/2019-20 Exchanged 104	41/2019 100000	1000-700 to 1000-700 (1000)	2.000	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	PCC Work Completed	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)
20	88/2019-20 Exchanged 104	41/2019 100000	1000-700 to 1000-700 (1000)	2.000	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	PCC Work Completed	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)
21	88/2019-20 Exchanged 104	41/2019 100000	1000-700 to 1000-700 (1000)	2.000	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	PCC Work Completed	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)
22	88/2019-20 Exchanged 104	41/2019 100000	1000-700 to 1000-700 (1000)	2.000	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	PCC Work Completed	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)
23	88/2019-20 Exchanged 104	41/2019 100000	1000-700 to 1000-700 (1000)	2.000	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	PCC Work Completed	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)
24	88/2019-20 Exchanged 104	41/2019 100000	1000-700 to 1000-700 (1000)	2.000	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	PCC Work Completed	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)
25	88/2019-20 Exchanged 104	41/2019 100000	1000-700 to 1000-700 (1000)	2.000	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	PCC Work Completed	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)
26	88/2019-20 Exchanged 104	41/2019 100000	1000-700 to 1000-700 (1000)	2.000	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	PCC Work Completed	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)
27	88/2019-20 Exchanged 104	41/2019 100000	1000-700 to 1000-700 (1000)	2.000	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	PCC Work Completed	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)	1000-700 (1000)

22

Sl. No.	Package No.	Est. No.	Form of Bond	As Length (in km.)	Administrative or Supervisory (monthly or weekly) Amount (in Lakh)	Agreement (contracted work) Amount (in Lakh)	Agreed to & Date	Date of Completion as per Agreement	Value of Work Completed (in Lakhs)	Value of Work in Progress (in Lakhs)	Value of Work Done (in Lakhs)	Open Item Expenditure as per bill (in Lakh)	Total Provision Allotted (in Lakh)	Value of Work Done (in Lakhs)	Value of Work Done (in Lakhs)
1				1	1	1	1	1	1	1	1	1	1	1	1
96	RR/DP/24-25 Expenditure-104	412000 200000	LOB-104 to Madhav Ashwini Tale (RR/24)	2.000	66.71000	129.12000	12/03/2024 2024-2025 11/03/2023	12/03/2024	PCC Work Completed	-	-	0.00000	0.00000	25.00000	25.00000
97	RR/DP/24-25 Expenditure-105	412000 200000	Regdy to Sanghvi Chhat	1.000	66.02000	66.02000	12/03/2024 2024-2025 11/03/2023	12/03/2024	PCC Work Completed	-	-	0.00000	0.00000	28.00000	28.00000
98	RR/DP/24-25 Expenditure-106	412000 200000	LOB-104 to Sanghvi Tale (RR/24)	1.700	101.10000	100.00000	12/03/2024 2024-2025 11/03/2023	12/03/2024	Pre Pave Work Completed	-	-	0.00000	0.00000	7.00000	7.00000
99	RR/DP/24-25 Expenditure-107	412000 200000	LOB-104 to Sanghvi Tale (RR/24)	3.000	104.00000	104.00000	12/03/2024 2024-2025 11/03/2023	12/03/2024	Pre Pave Work Completed	-	-	0.00000	0.00000	6.00000	6.00000
100	RR/DP/24-25 Expenditure-108	412000 200000	Detail Clerk to Sanghvi Tale to Sanghvi Tale	3.200	101.00000	101.00000	12/03/2024 2024-2025 11/03/2023	12/03/2024	PCC Work in Progress	-	-	0.00000	0.00000	20.00000	20.00000
101	RR/DP/24-25 Expenditure-109	412000 200000	Madhav Ashwini Tale to Sanghvi Chhat	0.700	66.00000	71.00000	12/03/2024 2024-2025 11/03/2023	12/03/2024	Pre Pave Work Completed	-	-	0.00000	0.00000	7.00000	7.00000
102	RR/DP/24-25 Expenditure-110	412000 200000	LOB-104 to Sanghvi Tale (RR/24)	2.000	101.00000	100.00000	12/03/2024 2024-2025 11/03/2023	12/03/2024	Pre Pave Work Completed	-	-	0.00000	0.00000	18.00000	18.00000
103	RR/DP/24-25 Expenditure-111	412000 200000	LOB-104 to Sanghvi Tale (RR/24)	1.000	70.00000	70.00000	12/03/2024 2024-2025 11/03/2023	12/03/2024	Pre Pave Work Completed	-	-	0.00000	0.00000	8.00000	8.00000

[illegible]

Sl. No.	Package No.	Sl. No. of Bill	Name of Road	As Length (in Km.)	Admitted as Agreed (in Km.)	Agreed as per work order (in Km.)	Agreement No. & Date	Date of Completion as per agreement	Area of Road (in Sq. Km.)	Work Status (in Km.)	Year of Bill	Final Bill (in Rs.)	Value of Work (in Rs.)	Value of Work (in Rs.)	Value of Work (in Rs.)
111	883340704-25 Kachungang-1 (B)	4120000 200110	1000-1000 to Kachungang-1 (B)	0.242	0.242	0.242	883340704-25 Kachungang-1 (B) 01/05/2023	01/05/2023	0.242	100% Work Completed	01/05/2023	28,80,000.00	28,80,000.00	28,80,000.00	0.000000
112	883340704-25 Kachungang-1 (B)	4120000 200110	1000-1000 to Kachungang-1 (B)	0.242	0.242	0.242	883340704-25 Kachungang-1 (B) 01/05/2023	01/05/2023	0.242	100% Work Completed	01/05/2023	28,80,000.00	28,80,000.00	28,80,000.00	0.000000
113	883340704-25 Kachungang-1 (B)	4120000 200110	1000-1000 to Kachungang-1 (B)	0.242	0.242	0.242	883340704-25 Kachungang-1 (B) 01/05/2023	01/05/2023	0.242	100% Work Completed	01/05/2023	28,80,000.00	28,80,000.00	28,80,000.00	0.000000
114	883340704-25 Kachungang-1 (B)	4120000 200110	1000-1000 to Kachungang-1 (B)	0.242	0.242	0.242	883340704-25 Kachungang-1 (B) 01/05/2023	01/05/2023	0.242	100% Work Completed	01/05/2023	28,80,000.00	28,80,000.00	28,80,000.00	0.000000
115	883340704-25 Kachungang-1 (B)	4120000 200110	1000-1000 to Kachungang-1 (B)	0.242	0.242	0.242	883340704-25 Kachungang-1 (B) 01/05/2023	01/05/2023	0.242	100% Work Completed	01/05/2023	28,80,000.00	28,80,000.00	28,80,000.00	0.000000
116	883340704-25 Kachungang-1 (B)	4120000 200110	1000-1000 to Kachungang-1 (B)	0.242	0.242	0.242	883340704-25 Kachungang-1 (B) 01/05/2023	01/05/2023	0.242	100% Work Completed	01/05/2023	28,80,000.00	28,80,000.00	28,80,000.00	0.000000
117	883340704-25 Kachungang-1 (B)	4120000 200110	1000-1000 to Kachungang-1 (B)	0.242	0.242	0.242	883340704-25 Kachungang-1 (B) 01/05/2023	01/05/2023	0.242	100% Work Completed	01/05/2023	28,80,000.00	28,80,000.00	28,80,000.00	0.000000
118	883340704-25 Kachungang-1 (B)	4120000 200110	1000-1000 to Kachungang-1 (B)	0.242	0.242	0.242	883340704-25 Kachungang-1 (B) 01/05/2023	01/05/2023	0.242	100% Work Completed	01/05/2023	28,80,000.00	28,80,000.00	28,80,000.00	0.000000
119	883340704-25 Kachungang-1 (B)	4120000 200110	1000-1000 to Kachungang-1 (B)	0.242	0.242	0.242	883340704-25 Kachungang-1 (B) 01/05/2023	01/05/2023	0.242	100% Work Completed	01/05/2023	28,80,000.00	28,80,000.00	28,80,000.00	0.000000







Sr. No.	Package No.	Sl. No. of Item	Name of Road	AA Length (in km.)	Admission to Supply of water to work contract (in Lakh)	Agreement Subsidy work Amount (in Lakh)	Agreement No. & Date	Date of Completion of Agreements	No. of Days of work	Work Status (percentage completed)	Value of work (in Lakh)	Value of work (in Lakh)	Total Perceived Amount (in Lakh)	Expenditure in per cent (in Lakh)	Value of Work Done (in Lakh)	Value of Work Done (in Lakh)
120	RRSAP/14-25 Kulhargup-1 (B)	4120100 200120	1423 Road To Mudali Tola	1.000	140.14420	181.80180	RRSAP/14-25 RRSAP/14-25-20 01/03/2023	01/03/2023	11	Work Completed	11	11	11	11	11	11
121	RRSAP/14-25 Kulhargup-1 (B)	4120100 200121	Edga Bhawan Chowk to Kumbharhat	1.000	273.48118	189.11627	RRSAP/14-25 RRSAP/14-25-20 01/03/2023	01/03/2023	11	Work Completed	11	11	11	11	11	11
122	RRSAP/14-25 Kulhargup-1 (B)	4120100 200122	Chen Pitham Road to Chen Pitham Changan	0.400	39.79037	36.43208	RRSAP/14-25 RRSAP/14-25-20 01/03/2023	01/03/2023	11	Work Completed	11	11	11	11	11	11
123	RRSAP/14-25 Kulhargup-1 (B)	4120100 200123	Barhargup Road to Barhargup Mithan Tola Bhabha	0.500	48.61661	37.43790	RRSAP/14-25 RRSAP/14-25-20 01/03/2023	01/03/2023	11	Work Completed	11	11	11	11	11	11
124	RRSAP/14-25 Kulhargup-1 (B)	4120100 200124	Majur Taphan Barhargup Tola Tola Mithan	0.400	39.79037	36.43208	RRSAP/14-25 RRSAP/14-25-20 01/03/2023	01/03/2023	11	Work Completed	11	11	11	11	11	11
125	RRSAP/14-25 Kulhargup-1 (B)	4120100 200125	Barhargup Mithan Tola to Barhargup Mithan Tola	0.500	48.61661	37.43790	RRSAP/14-25 RRSAP/14-25-20 01/03/2023	01/03/2023	11	Work Completed	11	11	11	11	11	11
126	RRSAP/14-25 Kulhargup-1 (B)	4120100 200126	Mithan Tola Barhargup Tola Tola Mithan	0.500	48.61661	37.43790	RRSAP/14-25 RRSAP/14-25-20 01/03/2023	01/03/2023	11	Work Completed	11	11	11	11	11	11
127	RRSAP/14-25 Kulhargup-1 (B)	4120100 200127	Mithan Tola Barhargup Tola Tola Mithan	0.500	48.61661	37.43790	RRSAP/14-25 RRSAP/14-25-20 01/03/2023	01/03/2023	11	Work Completed	11	11	11	11	11	11

[illegible]

3

Sl. No.	Package No.	Sl. No. of Bill	Name of Ward	As Length (in Km.)	Subsidy in Agreement (in Lakhs)	Agreement (in Lakhs)	Agreement No. & Date	Date of Completion as per Agreement	Area of Land (in Hectare)	Work Status (in Lakhs)	Value of Work (in Lakhs)	Number of Labour (in No.)	Value of Labour (in No.)	Total Provision Amount (in Lakhs)	Capital Expenditure as per MIS (in Lakhs)	Value of Work (in Lakhs)	Sl. No.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
144	80000000-12 (Rahangpur)-1.00	40000000 (100000)	120000000 to 200000000 (100000)	1.000	120.00000	85.00000	80000000-12 (Rahangpur)-1.00 (100000)	80000000		For Fresh Work Completed	-	-	-	85.00000	85.00000	85.00000	15.00000
145	80000000-12 (Rahangpur)-1.00	40000000 (100000)	200000000 to 300000000 (100000)	1.000	178.10000	128.00000	80000000-12 (Rahangpur)-1.00 (100000)	80000000		For Fresh Work Completed	-	-	-	128.00000	128.00000	128.00000	25.00000
														2441.87100	2441.87100	4677.89621	2134.02409

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

[Signature]
Executive Engineer,
Rural Works Department,
Works Division (Forthcoming)

Note :-

1. Above Signed Copy along with Forwarding Letter & Utilization Certificate must be uploaded in MIS.
2. Signed Hard Copy and Soft Copy (in study) of recorded (IRI) is enclosed (As Applicable).

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)
Form of Utilization Certificate upto October 2025

RRSMP[Gen]

RWD Works Division Kishanganj-1

Sl No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Lakh)	Particulars
1	2	3	4	5
	Construction of Road Under RRSMP[Gen] Scheme	By CFMS-2527.66078 By Bank -864.32097 Total- 3391.98175	3391.98175	Certified that out of Rs-3391.98175 Lakh received till date in favour of Executive Engineer, RWD Works Division Kishanganj-1 a Sum of Rs-3391.98175 Lakh has been utilized for the RRSMP[Gen] Scheme as given in the margin for which it was Sanctioned and that the Balance of Rs-0.00 Lakh remaining unutilized at the end of period under the time of completion
		3391.98175	3391.98175	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was

Kind of Checks Exercised:-

- (i) Workmen 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 MP's and test check conducted by the
- (v) All other usual formalities have observed

3. Physical Progress Achieved

- (i) Construction of Road Works
- (ii) Construction of CD Works


14/10/25

Executive Engineer
Rural Works Department,
Works Division Kishanganj-1


14/10/25

GFR 12-B
[See Rule 236 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs. -3391.98175 Sanctioned under, in favour of Executive Engineer Rural Works Department, Works Division Kishanganj-1, during the year 2025-2026, an amount of Rs-3391.98175, 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..... has been surrendered to the Government (vide No....., dated.....) 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


Executive Engineer
R. W. D. Works Divn
Kishanganj-1

Designation-Executive Engineer, Rural Works Department, Works Division
Kishanganj-1

Date-14/10/2025